

UNIFIED WORK PROGRAM QUARTERLY REPORT

2nd Quarter, FY 2021

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Council of Mayors

FY 2021 PROJECT

Subregional Transportation Planning, Programming and Management

Purpose: To provide for strategic participation by local officials in the region's transportation process as required by MAP-21, the Regional Planning Act, and further legislation. To support the Council of Mayors by providing program development, monitoring and active management of STP, CMAQ, SRTS, BRR, HPP, ITEP and other programs as needed, general liaison services, technical assistance and communication assistance.

Project Manager: Council of Mayors

Reporting Councils:

- All Councils have reported.
- Awaiting financial reporting from a few councils

Aggregated Progress:

Council Meetings:	15	STP-SF Projects Monitored:	16
Newsletters:	48	HPP Projects Monitored:	9
CMAQ Meetings:	99	STP-BR Projects Monitored:	67
STP Program Updates	10	TAP Projects Monitored:	47
STP Projects Let	4	SRTS Projects Monitored:	22
STP Projects Monitored:	252	HSIP Projects Monitored:	23
Project Kickoffs:	34	Other Projects Monitored:	231
FHWA Coordination Meetings:	17	TIP Amendments:	231
CMAQ Projects Monitored:	70		

Products:

Surface Transportation Program - each Council maintains an individual program which is regularly monitored, adjusted and reviewed. Information is continuously updated in the TIP database. They also work frequently and regularly with municipal officials, consultants, elected officials and agencies on project monitoring, implementation and completion.

Council: Central – 2nd Quarter FY 2021

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time		# of days late, if not on time	0

Communications and Public Involvement & General Liaison

Please attach all Council Agendas and Minutes when submitting this quarterly report.

(Please note links should be for Council and Council Transportation meetings, not other non-related COG meetings. In the case of councils that took action on STP methodologies at a COG meeting(s), then those COG meetings should be listed for this quarter only.)

Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	2	Link(s) to Newsletters/ E-mails**	*upon request
Number of CMAP Meetings/ Trainings Attended	7	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

* The link should be to the CoM site/main page (not the CoG or County).

**If an archive isn't posted, attach a pdf printout of the newsletter

List CMAP Meetings/Trainings Attended (note if attended by phone):

- CMAP MPO Board Committee Meeting – October 14, 2020
- CMAP UWP – October 14, 2020
- CMAP Council of Mayors – October 27, 2020
- CMAQ STP Selection Committee – October 29, 2020
- CMAP Talks: Shared Services – October 29, 2020
- CMAP Board Meeting – November 18, 2020
- CMAP Transportation Committee – December 11, 2020

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

- | | |
|------------------------------------|------------------------------------|
| PL Workshop – Weekly | Village of Riverside |
| IDOT FHWA – Coordination Meeting – | The ILCMA Professional Development |
| UWP Progress Report | |
| Q2, FY 2021 | |

Committees Presents Emerging Business & Economic Development Trends: A Multi-Industry Perspective– October 14, 2020
 WCMC Transportation Meeting – October 21, 2020
 Lower Des Plaines Watershed Meeting – October 21, 2020
 Phase II Kick off Meeting – Western Springs – November 9, 2020
 StormStore Advisory Council – November 12, 2020
 IDOT FHWA – Coordination Meeting – Berwyn – November 17, 2020
 Western Springs – Central Ave – Review of timeline and discussion of funding/STP

Active Program Management – November 13, 2020
 Village of Brookfield – IDOT Kick off Meeting – November 17, 2020
 Village of Indian Head Park – IDOT Kick Off Meeting – Wolf Rd Reconstruction – December 3, 2020
 IDOT Call – Village of Countryside – STP Shared Fund Projects – Timeline – December 4, 2020
 MWRD – Stormwater Master Planning – Advisory Committee – December 10, 2020
 CMAP Capacity Building Overview – December 18, 2020

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	20
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	September 25, 2019
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here	Local Call for Project Dates:	Jan 20-Mar 13, 2020
Link(s) to staff recommended active and contingency programs:		Public Comment Period Dates recommended council program:	June 2020

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	3	Number of Kick Off Meetings Attended:	3
Number of FHWA Coordination Meetings Held	2	Number of FHWA Coordination Meetings Attended:	2
Number of CMAQ Projects Monitored:	5	Number of TAP/ITEP Projects Monitored:	9
Number of STP-SF Projects Monitored:		Number of SRTS Projects Monitored:	1
Number of HPP Projects Monitored:	1	Number of HSIP Projects Monitored:	1

Work Product	Deliverable	Work Product	Deliverable
Number of HBP/STP-Bridge Projects Monitored:	1	Number of Other Projects Monitored:	1
Number of TIP Amendments submitted		Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months--Activities planned for the next quarter

Managing Des Plaines River Trail engineering effort and project development. All the Above including Central Council of Mayors meeting, IDOT kick offs, CMAP meetings, Tollway I-294 Study, IML Public Works, newsletters, budgets, Cook DuPage meeting with IDOT, local reach out and introduction, Pace North Avenue Corridor, Bike meetings and informational emails, Des Plaines River Trail updates and meetings. CMAP Legislative Working Group, CMAP STP Selection Committee, Develop Central Council Regional Transportation Plan, Central Council Regional Stormwater Plan, StormStore Advisory Group

Council: DuPage

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100	# of days late, if not on time	

Communications and Public Involvement & General Liaison

Please attach all Council Agendas and Minutes when submitting this quarterly report.

(Please note links should be for Council and Council Transportation meetings, not other non-related COG meetings. In the case of councils that took action on STP methodologies at a COG meeting(s), then those COG meetings should be listed for this quarter only.)

Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	5 (3 TTC, 2 TPC,)
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	6	Link(s) to Newsletters/ E-mails**	Available upon request
Number of CMAP Meetings/ Trainings Attended	5	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

* The link should be to the CoM site/main page (not the CoG or County).

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List CMAP Meetings/Trainings Attended (note if attended by phone):

All meetings attended virtual

- October 14 Board and MPO Policy Committee
- October 27 Council of Mayors Executive Committee
- October 29 STP Project Selection Committee and CMAQ Project Selection Committee
- November 18 Board Meeting
- December 11 Transportation **Committee**

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

- October 6 Session of IDOT Fall Planning Conference (Virtual)
- October 8 Session of IDOT Fall Planning Conference (Virtual)
- October 13 Session of IDOT Fall Planning Conference (Virtual)
- October 15 Session of IDOT Fall Planning Conference (Virtual)
- APA Webinar on Bicycle Facility Planning (On-Demand Virtual)
- December 4 DMMC Workshop on STP Shared Fund, CMAQ, and TAP Calls for Projects

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1;	Number of STP Projects Monitored:	55
Number of STP Projects Let or Authorized:	2	Date of Council Adoption of Local Methodology/ APM Rules:	9/18/19
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	1
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here	Local Call for Project Dates:	Jan 15-Mar 16, 2020
Link(s) to staff recommended active and contingency programs:	click here	Public Comment Period Dates recommended council program:	May 29-July 2, 2020

List any other activities under STP Program:

- Bi-Weekly CMAP/PL calls to discuss Program updates

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	6	Number of Kick Off Meetings Attended:	5
Number of FHWA Coordination Meetings Held	3	Number of FHWA Coordination Meetings Attended:	2
Number of CMAQ Projects Monitored:	9	Number of TAP/ITEP Projects Monitored:	5
Number of STP-SF Projects Monitored:	2 (1 Active, 1 Contingency)	Number of SRTS Projects Monitored:	0
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	5
Number of HBP/STP-Bridge Projects Monitored:	7	Number of Other Projects Monitored:	0
Number of TIP Amendments submitted	22	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months--Activities planned for the next quarter

-TTC Meeting: March 25, 2021

-TPC Meetings: February 23, 2021 and March 23, 2021

Council: Kane Kendall

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	N/A

Communications and Public Involvement & General Liaison

Please attach all Council Agendas and Minutes when submitting this quarterly report.

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	link	Number of Council Meetings Held	3
Link(s) to Council Meeting Materials	link	Link to Council Meeting Dates:	link
Number of Council Newsletters/E-Mails	2	Link(s) to Newsletters/ E-mails**	link
Number of CMAP Meetings/ Trainings Attended	15	Percent of CMAP Transportation Committee,	100%

Work Product	Deliverable	Work Product	Deliverable
		CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	

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List CMAP Meetings/Trainings Attended (note if attended by phone):

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	35
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	11/6/2019
Link to Adopted Local Methodology:	link	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):	N/A this quarter	Local Call for Project Dates:	N/A this quarter
Link(s) to staff recommended active and contingency programs:	Active Contingency	Public Comment Period Dates recommended council program:	N/A this quarter

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	4	Number of Kick Off Meetings Attended:	4
Number of FHWA Coordination Meetings Held	1	Number of FHWA Coordination Meetings Attended:	1
Number of CMAQ Projects Monitored:	7	Number of TAP/ITEP Projects Monitored:	4
Number of STP-SF Projects	2	Number of SRTS Projects	0

Work Product	Deliverable	Work Product	Deliverable
Monitored:		Monitored:	
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	4
Number of HBP/STP-Bridge Projects Monitored:	6	Number of Other Projects Monitored:	0
Number of TIP Amendments submitted	74	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months—Program outcomes and methodology review for FY21-25 STP-L Program, STP-Shared Fund local council coordination, CMAP Meetings (all), KKCOM Transportation Policy Committee, KKCOM Bike Ped Committee, KKCOM Full Council Committee.

Council: Lake

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100	# of days late, if not on time	0

Communications and Public Involvement & General Liaison

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	LCCOM Home Page	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	10/22/2020 TC Meeting	Link to Council Meeting Dates:	LCCOM Meeting Dates
Number of Council Newsletters/E-Mails	5	Link(s) to Newsletters/ E-mails**	10/15/2020 10/21/2020 10/22/2020 12/02/2020 12/22/2020
Number of CMAP Meetings/ Trainings Attended		Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

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List CMAP Meetings/Trainings Attended (note if attended by phone):10/14/2020 CMAP Coordinating Committee, 10/14/2020 CMAP Board, 10/14/2020 UWP Committee, 10/27/2020 Council of Mayors Executive Committee, 10/29/2020 STP Project Selection Committee, 10/29/2020 CMAQ Project Selection Committee, 10/5/2020 PL Meeting, 10/19/2020 PL Meeting, 11/2/2020 PL Meeting, 11/18/2020 CCMAP Coordinating Committee, 11/18/2020 CMAP Board, 12/11/2020 CMAP Transportation Committee, 11/16/2020 PL Meeting, 11/30/2020 PL Meeting, 12/14/2020 PL Meeting

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

IDOT Fall Planning Conference 10/6/2020, 10/8/2020,

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	17
Number of STP Projects Let or Authorized:	2	Date of Council Adoption of Local Methodology/ APM Rules:	8/1/2019
Link to Adopted Local Methodology:	Approved Methodology	Number of STP Workshops/Trainings held:	1
Link(s) to Workshop/Training Materials (presentations/ handouts):	Active Program Management Training	Local Call for Project Dates:	1/30/2020-5/1/2020
Link(s) to staff recommended active and contingency programs:	Active Program Contingency List	Public Comment Period Dates recommended council program:	7/1/2020-7/30/2020

List any other activities under STP Program:

Published FFY2021-2025 Active and Contingency Program. Held an Active Program Management training. Completed the first round of quarterly status updates.

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings	4	Number of Kick Off Meetings	4

Work Product	Deliverable	Work Product	Deliverable
Held:		Attended:	
Number of FHWA Coordination Meetings Held	2	Number of FHWA Coordination Meetings Attended:	2
Number of CMAQ Projects Monitored:	10	Number of TAP/ITEP Projects Monitored:	6
Number of STP-SF Projects Monitored:	0	Number of SRTS Projects Monitored:	2
Number of HPP Projects Monitored:	4	Number of HSIP Projects Monitored:	2
Number of HBP/STP-Bridge Projects Monitored:	14	Number of Other Projects Monitored:	30
Number of TIP Amendments submitted	13	Number of TIP Amendments submitted late:	0

List other fund sources monitored

1 TSCP, 2 GCPF, 1 IL Jobs Now, 6 Rail Safety, 20 in the federal process targeting future federal funding. Staff is monitoring and assisting with projects that receive Recreational Trails, Rail Safety, Township Bridge Funds, High Speed Rail Hazard Elimination, Transportation, Community, and System Preservation (TCSP) funds, and Grade Crossing Protection Fund (GCPF) funding.

Upcoming Months--Activities planned for the next quarter: Continue participation in various CMAP committee meetings. Continue active program management of LCCOM STP projects during the STP transition period. Submit appropriate IDOT forms, agreements and TIP changes for projects. Prepare for and conduct Council Transportation Committee meeting in January. Setup an STP Sub-Committee to review call for projects and make recommended changes to scoring or policies for 2022 call for projects.

Council: McHenry County

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	*submitted invoice when contract was approved*

Communications and Public Involvement & General Liaison

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	9	Link(s) to Newsletters/ E-mails**	10/1 ; 10/20 ; 11/2 ; 11/4 ; 11/5 ; 11/12 ; 11/19 ; 12/16 ; 12/29
Number of CMAP Meetings/ Trainings Attended	15	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

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List CMAP Meetings/Trainings Attended (note if attended by phone):

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	2	Number of STP Projects Monitored:	2
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	9/19/2019
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	1
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here	Local Call for Project Dates:	Jan 15-March 15, 2020
Link(s) to staff recommended active and contingency programs:	click here	Public Comment Period Dates recommended council program:	June 20-July 20

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings	4	Number of Kick Off Meetings	4

Work Product	Deliverable	Work Product	Deliverable
Held:		Attended:	
Number of FHWA Coordination Meetings Held	1	Number of FHWA Coordination Meetings Attended:	1
Number of CMAQ Projects Monitored:	2	Number of TAP/ITEP Projects Monitored:	6
Number of STP-SF Projects Monitored:	0	Number of SRTS Projects Monitored:	3
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	5
Number of HBP/STP-Bridge Projects Monitored:	14	Number of Other Projects Monitored:	3
Number of TIP Amendments submitted	32	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months--Activities planned for the next quarter

January: Presentation to McHenry County Transportation Committee, Bike/Ped Plan Advisory Committee Meeting and Public Meeting

February: Bike Plan continuation

March: Bike Plan continuation

Monthly: Active Communities Workgroup Meetings (3)

Council: North Central

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100	# of days late, if not on time	

Communications and Public Involvement & General Liaison

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	3	Link(s) to Newsletters/ E-mails**	Upon request
Number of CMAP Meetings/ Trainings Attended	12	Percent of CMAP Transportation Cmte, CMAP	100

Work Product	Deliverable	Work Product	Deliverable
		Board, Planning Liaison, Council of Mayors Exec Cmte and MPO Policy Cmte Meetings	

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List CMAP Meetings/Trainings Attended (note if attended by phone):

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

CMAP PL Meeting – Oct 5, 2020	CMAP Board – Nov 18, 2020
CMAP MPO Board – Oct 14, 2020	CMAP PL Meeting – Nov 30, 2020
CMAP UWP Meeting – Oct 14, 2020	Elmwood Park FHWA – Dec 8, 2020
CMAP PL Meeting – Oct 19, 2020	CMAP UWP – Dec 9, 2020
Trans Meetings – Oct 21, 2020	Berkeley Kickoff – Dec 9, 2020
CMAP CoM Exec – Oct 27, 2020	CMAP Trans – Dec 11, 2020
Franklin park PPI Meeting – Oct 30, 2020	CMAP PL Meeting – Dec 14, 2020
CMAP PL Meeting – Nov 16, 2020	Northlake Fullerton EII – Dec 16, 2020
Franklin Park PPI Meeting – Nov 17, 2020	Franklin Park EI RTAP Proposed – Dec 17, 2020

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	24
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	Sep 25, 2019
Link to Adopted Local Methodology:		Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):		Local Call for Project Dates:	Jan 20-Mar 13, 2020
Link(s) to staff recommended active and contingency programs:		Public Comment Period Dates recommended council program:	June 2020

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	4	Number of Kick Off Meetings Attended:	3
Number of FHWA Coordination Meetings Held	3	Number of FHWA Coordination Meetings Attended:	1
Number of CMAQ Projects Monitored:	10	Number of TAP/ITEP Projects Monitored:	4
Number of STP-SF Projects Monitored:	3	Number of SRTS Projects Monitored:	9
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	1
Number of HBP/STP-Bridge Projects Monitored:	6	Number of Other Projects Monitored:	2
Number of TIP Amendments submitted	11	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months--Activities planned for the next quarter

Activities planned for the next quarter Managing Des Plaines River Trail engineering effort and project development. Coordinating necessary agencies for Grand Avenue Underpass in Elmwood Park. Creation of new Council website to be completed Q1 2020; prepare application for new Local CFP; execution of local CFP; monitoring of upcoming CAP the IKE efforts; Continued work on UWP quarterly submittals and annual allocation

Council: North Shore

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	N/A

Communications and Public Involvement & General Liaison

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(Please note links should be for Council and Council Transportation meetings, not other non-related COG meetings. In the case of councils that took action on STP methodologies at a COG meeting(s), then those COG meetings should be listed for this quarter only.)

Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council	3	Link(s) to Newsletters/ E-	click here

Work Product	Deliverable	Work Product	Deliverable
Newsletters/E-Mails		mails** *Director's briefings available upon request	
Number of CMAP Meetings/ Trainings Attended	12	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

* The link should be to the CoM site/main page (not the CoG or County).

**If an archive isn't posted, attach a pdf printout of the newsletter

List CMAP Meetings/Trainings Attended (note if attended by phone):

CMAP Bi-weekly PL Check-In Calls, CMAP Board/MPO Policy Committee (10/14), CMAP Council of Mayors Executive Committee (10/27), STP Project Selection Committee (10/29), CMAQ/TAP Project Selection Committee (10/29), CMAP Board (11/18), CMAP Bike-Ped Task Force (12/2), CMAP Transportation Committee (12/11). All meetings were held virtually.

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

IDOT Annual Conference (various sessions 10/6-10/22), NS Council of Mayors Technical Committee (10/15), Evanston Phase I Kick off meeting (10/15), NWMC Bicycle and Pedestrian Committee (10/20), Village of Northfield Committee of the Whole (10/20) NWMC Transportation Committee (10/22), Chicago Clean Cities Coalition webinar (11/10), NWMC Bicycle and Pedestrian Committee (11/17), Shared Use Mobility Center webinar (11/20), NWMC Transportation Committee (12/3), Skokie Phase II Kickoff meeting (12/9).

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	2	Number of STP Projects Monitored:	13
Number of STP Projects Let or Authorized:	3	Date of Council Adoption of Local Methodology/ APM Rules:	9/11/2019
Link to Adopted Local Methodology:	Click here	Number of STP Workshops/Trainings held:	1
Link(s) to Workshop/Training Materials (presentations/ handouts):	Click here	Local Call for Project Dates:	1/15/2020 – 3/16/2020
Link(s) to staff recommended	click here	Public Comment Period Dates	6/1-

Work Product	Deliverable	Work Product	Deliverable
active and contingency programs:		recommended council program:	6/30/2020

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	2	Number of Kick Off Meetings Attended:	2
Number of FHWA Coordination Meetings Held	0	Number of FHWA Coordination Meetings Attended:	0
Number of CMAQ Projects Monitored:	11	Number of TAP/ITEP Projects Monitored:	7
Number of STP-SF Projects Monitored:	2	Number of SRTS Projects Monitored:	5
Number of HPP Projects Monitored:	1	Number of HSIP Projects Monitored:	1
Number of HBP/STP-Bridge Projects Monitored:	3	Number of Other Projects Monitored:	5
Number of TIP Amendments submitted	5	Number of TIP Amendments submitted late:	0

List other fund sources monitored:

RTA Sales Tax, Invest in Cook

Upcoming Months--Activities planned for the next quarter

CMAP Call for Projects webinar (1/6), Bi-Weekly PL Check-In Calls, CMAP Board (1/13), MPO Policy Committee (1/14), CMAP Call for Projects webinar (1/15), Schaumburg Kickoff meeting (1/15), Council of Mayors Executive Committee (1/19), NWMC Bicycle and Pedestrian Committee (1/19), CMAQ Project Selection Committee (1/21), CMAP Legislative Working Group (1/21), North Shore Council of Mayors Technical Committee (1/22), NWMC Transportation Committee (1/28), CMAP Board (2/10), NWMC Bicycle and Pedestrian Committee (2/16), NWMC Transportation Committee (2/25), CMAP Transportation Committee (2/26), CMAP Board (3/10), MPO Policy Committee (3/11), NWMC Bicycle and Pedestrian Committee (3/16), NWMC Transportation Committee (3/25)

Council: Northwest

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	N/A

Communications and Public Involvement & General Liaison

Please attach all Council Agendas and Minutes when submitting this quarterly report.

(Please note links should be for Council and Council Transportation meetings, not other non-related COG meetings. In the case of councils that took action on STP methodologies at a COG meeting(s), then those COG meetings should be listed for this quarter only.)

Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	Click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	3	Link(s) to Newsletters/ E-mails**	Click here
Number of CMAP Meetings/ Trainings Attended	12	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	100

* The link should be to the CoM site/main page (not the CoG or County).

**If an archive isn't posted, attach a pdf printout of the newsletter

List CMAP Meetings/Trainings Attended (note if attended by phone):

CMAP Bi-weekly PL Check-In Calls, CMAP Board/MPO Policy Committee (10/14), CMAP Council of Mayors Executive Committee (10/27), STP Project Selection Committee (10/29), CMAQ/TAP Project Selection Committee (10/29), CMAP Board (11/18), CMAP Bike-Ped Task Force (12/2), CMAP Transportation Committee (12/11). All meetings were held virtually.

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

IDOT Annual Conference (various sessions 10/6-10/22), NWMC Bicycle and Pedestrian Committee (10/20), Prospect Heights Phase II Kickoff Meeting (10/21), NWMC Transportation Committee (10/22), Schaumburg Phase II Kickoff Meeting (10/22), NW Council of Mayors Technical Committee (10/23), Shared Use Mobility Center webinar (10/27), Chicago Clean Cities Coalition webinar (11/10), High Speed Rail Alliance webinar (11/13), NWMC Bicycle and Pedestrian Committee (11/17), NW Council STP Methodology Working Group meeting (11/19), Shared Use Mobility Center webinar (11/20), NWMC Transportation Committee (12/3), Elk Grove Village Phase I Kickoff meeting (12/14).

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council	1	Number of STP Projects	30

Work Product	Deliverable	Work Product	Deliverable
STP Program Updates:		Monitored:	
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	9/11/19
Link to Adopted Local Methodology:	Click here	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here	Local Call for Project Dates:	n/a
Link(s) to staff recommended active and contingency programs:	click here	Public Comment Period Dates recommended council program:	n/a

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	3	Number of Kick Off Meetings Attended:	3
Number of FHWA Coordination Meetings Held	0	Number of FHWA Coordination Meetings Attended:	0
Number of CMAQ Projects Monitored:	13	Number of TAP/ITEP Projects Monitored:	3
Number of STP-SF Projects Monitored:	2	Number of SRTS Projects Monitored:	0
Number of HPP Projects Monitored:	1	Number of HSIP Projects Monitored:	2
Number of HBP/STP-Bridge Projects Monitored:	3	Number of Other Projects Monitored:	6
Number of TIP Amendments submitted	22	Number of TIP Amendments submitted late:	0

List other fund sources monitored:

Invest in Cook, TARP, Grade Crossing Protection, Rail-Highway Safety, RTA Sales Tax, Private funding

Upcoming Months--Activities planned for the next quarter

CMAQ Call for Projects webinar (1/6), Bi-Weekly PL Check-In Calls, CMAP Board (1/13), MPO Policy Committee (1/14), CMAP Call for Projects webinar (1/15), Schaumburg Kickoff meeting (1/15), Council of Mayors Executive Committee (1/19), NWMC Bicycle and Pedestrian Committee (1/19), CMAQ Project Selection Committee (1/21), CMAP Legislative Working Group (1/21), Northwest Council of Mayors Technical Committee (1/22), NWMC Transportation Committee (1/28), CMAP Board (2/10), NWMC Bicycle and Pedestrian Committee (2/16), NWMC Transportation Committee (2/25), CMAP Transportation Committee (2/26), CMAP Board (3/10), MPO Policy Committee (3/11), NWMC Bicycle and Pedestrian Committee (3/16), NWMC Transportation Committee

(3/25)

Council: South

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time		# of days late, if not on time	

Communications and Public Involvement & General Liaison

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(Please note links should be for Council and Council Transportation meetings, not other non-related COG meetings. In the case of councils that took action on STP methodologies at a COG meeting(s), then those COG meetings should be listed for this quarter only.)

Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	11
Link(s) to Council Meeting Materials	Click here	Link to Council Meeting Dates:	Same page--bottom right.
Number of Council Newsletters/E-Mails	7	Link(s) to Newsletters/ E-mails**	Click here
Number of CMAP Meetings/ Trainings Attended	25	Percent of CMAP Transportation Committee, CMAP Board, Planning Liaison, Council of Mayors Exec Committee and MPO Policy Committee Meetings	95%

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List CMAP Meetings/Trainings Attended (note if attended by phone):

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

Management and Finance Committee	SSMMA Transportation Committee
OPRT CCDOTH meeting	University Park Metra Station Discussion
Cook County Public Health Community Health Partners	SSMMA Board Meetings
Pensy Greenway (Lansing Connector) CCDOTH	Dolton/Riverdale CCDOTH Quiet Zones
CCDOETH Monthly Meeting	ISPAN Year two
ISPAN wayfinding signage	Calumet City State Street
Cal-Sag Trail Coalition	Natalie Creek

SSMMA TAG	Sauk Village Trustee Meeting
Calumet Triangle	Pulaski Road Corridor Study
Oak Forest CMAQ	Burnham Greenway ICC
RTA Access to Transit	Wood Street
Stormstore	

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	2	Number of STP Projects Monitored:	12
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	9.3.19
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):		Local Call for Project Dates:	1.14.20-3.24.20
Link(s) to staff recommended active and contingency programs:	click here	Public Comment Period Dates recommended council program:	7.7.20-8.4.20

List any other activities under STP Program:

Adoption of Active and Contingency program

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	0	Number of Kick Off Meetings Attended:	0
Number of FHWA Coordination Meetings Held	1	Number of FHWA Coordination Meetings Attended:	1
Number of CMAQ Projects Monitored:	9	Number of TAP/ITEP Projects Monitored:	2
Number of STP-SF Projects Monitored:	0	Number of SRTS Projects Monitored:	1
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	0
Number of HBP/STP-Bridge Projects Monitored:	0	Number of Other Projects Monitored:	3
Number of TIP Amendments submitted	2	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Upcoming Months--Activities planned for the next quarter

Metra South Cook Mobility Study Pilot Program	Ford Hts Advisory Committee
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IDOT Fall Planning Conference	Transport Chicago
Burnham Greenway	Infrastructure Summit
Cal-Sag Trail Coalition	ISPAN
BAGS (Burnham Ave Grade Separation)	OPRT Feasibility Study
University Park Metra	

Council: Southwest

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	0

Communications and Public Involvement & General Liaison

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	click here	Link(s) to Newsletters/ E-mails**	Upon request
Number of CMAP Meetings/ Trainings Attended	16	Percent of CMAP Transportation Cmte, CMAP Board, Planning Liaison, Council of Mayors Exec Cmte and MPO Policy Cmte Meetings	100

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List CMAP Meetings/Trainings Attended (note if attended by phone):

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

- CMAP Board
- CMAP MPO Policy
- CMAP PL Conference Calls
- CMAP CoM Exec
- CMAP STP PSC Meeting
- CMAP CMAQ PSC Meeting
- CMAP Transportation Meeting
- CMAP PL Meeting
- CMAQ Project Selection Committee
- ITEP Fund Webinar Series Part 1
- Cal Sag Coordination Meeting
- ITEP Webinar 2: Application Walk-

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	37
Number of STP Projects Let or Authorized:	2	Date of Council Adoption of Local Methodology/ APM Rules:	October 29, 2019
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here	Local Call for Project Dates:	Jan 20- March 20
Link(s) to staff recommended active and contingency programs:	click here	Public Comment Period Dates recommended council program:	June 17- July 17, 2020

List any other activities under STP Program:

SCM Public Works Committee, send out and answer questions on scores for CFP, Send out draft program for FY21-25, FY21 carryover in eTIP

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	3	Number of Kick Off Meetings Attended:	3
Number of FHWA Coordination Meetings Held	1	Number of FHWA Coordination Meetings Attended:	1
Number of CMAQ Projects Monitored:	4	Number of TAP/ITEP Projects Monitored:	1
Number of STP-SF Projects Monitored:	3	Number of SRTS Projects Monitored:	0
Number of HPP Projects Monitored:	0	Number of HSIP Projects Monitored:	0
Number of HBP/STP-Bridge Projects Monitored:	3	Number of Other Projects Monitored:	3
Number of TIP Amendments submitted	53	Number of TIP Amendments submitted late:	0

List other fund sources monitored

Recreational Trails

Upcoming Months--Activities planned for the next quarter

Approval of STP-L program, SCM Transportation Committee, SCM Business Meeting, SCM Public Works Committee, CMAP Transportation Committee, PL Meeting, CMAP Board Meeting, Council of Mayors Executive Committee, CMAQ Project Selection Committee, STP Project Selection Committee, Fall Planning Conference (virtual), webinars

Council: Will County Council

Work Product	Deliverable	Work Product	Deliverable
% of invoices on time	100%	# of days late, if not on time	0

Communications and Public Involvement & General Liaison

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Work Product	Deliverable	Work Product	Deliverable
Link to Council* Website	click here	Number of Council Meetings Held	1
Link(s) to Council Meeting Materials	click here	Link to Council Meeting Dates:	click here
Number of Council Newsletters/E-Mails	15	Link(s) to Newsletters/ E-mails**	Upon Request
Number of CMAP Meetings/ Trainings Attended	20	Percent of CMAP Transportation Cmte, CMAP Board, Planning Liaison, Council of Mayors Exec Cmte and MPO Policy Cmte Meetings	80

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List CMAP Meetings/Trainings Attended (note if attended by phone):

PL Meeting:10/5, 10/19, 11/2, 11/16, 11/30, 12/14	IDOT Fall Planning Conference 10/6, 10/8, 10/13, 10/15, 10/20, 10/22
CMAP Board 10/14, 11/18	UWP Meeting 10/14, 12/9
Economic Development Committee 10/26	COM 10/27
STP PSC 10/29	CMAQ PSC 10/29
CMAP Talks Shared Services 10/29	CMAP Environment Committee 11/5
CMAP Land Use 11/10	CMAP Coordinating Committee 11/18
CMAP Freight 12/7	CMAP Transportation 12/11

Regional Planning Support and Technical Assistance

The PL program shall maintain a high level of expertise on transportation planning topics by attending and actively participating in local, regional, state, and national training, meetings, and

conferences including corridor studies, guideline reviews, stakeholder groups, seminars, workshops).

ITS Plan East Stakeholder Meeting 10/6	ITS Plan West Stakeholder Meeting 10/7
WCGL TC 12/2	APM Training WCGL 12/10
Eastern Will Freight Mobility 12/14	

List all activities, meetings, or workshops attended that are of benefit to your Council or the Council of Mayors as a whole, and support the PL Scope of Services:

143 rd Coordination 10/6	135 th Coordination 10/6
MMC Environmental Committee 10/20, 11/17, 12/15	ITEP Webinar 10/21
Bridge St Bike Path Kick Off Meeting 10/28	Moving Will County Steering Committee 10/28
Court Street Kick Off 11/13	Laraway Coordination 11/17
Kick off 11/20	Coordination Meeting 12/8 (151 st , Gougar, Laraway)
Kick off Minooka Rd 12/9	CED Report 12/11

Program Development-Surface Transportation Program

Work Product	Deliverable	Work Product	Deliverable
Number of published Council STP Program Updates:	1	Number of STP Projects Monitored:	8
Number of STP Projects Let or Authorized:	0	Date of Council Adoption of Local Methodology/ APM Rules:	11/20/19
Link to Adopted Local Methodology:	click here	Number of STP Workshops/Trainings held:	0
Link(s) to Workshop/Training Materials (presentations/ handouts):	click here and here	Local Call for Project Dates:	Jan 6 2020- March 6 2020
Link(s) to staff recommended active and contingency programs:	Draft Program click here	Public Comment Period Dates recommended council program:	June 3 2020 – July 8 2020

List any other activities under STP Program:

Program Monitoring and Active Program Management

Work Product	Deliverable	Work Product	Deliverable
Number of Kick Off Meetings Held:	4	Number of Kick Off Meetings Attended:	4
Number of FHWA Coordination Meetings Held	5	Number of FHWA Coordination Meetings Attended:	5
Number of CMAQ Projects Monitored:	3	Number of TAP/ITEP Projects Monitored:	3
Number of STP-SF Projects	1 Active/4	Number of SRTS Projects Monitored:	2

Work Product	Deliverable	Work Product	Deliverable
Monitored:	Contingency		
Number of HPP Projects Monitored:	2	Number of HSIP Projects Monitored:	2
Number of HBP/STP-Bridge Projects Monitored:	13	Number of Other Projects Monitored:	52
Number of TIP Amendments submitted	52 (includes TIP Rollover) 5 regular amendments	Number of TIP Amendments submitted late:	0

List other fund sources monitored

- Upcoming Months**--Activities planned for the next quarter
- Compile/Updated Quarterly Reports for STP-L
 - Share news/info about CMAPs upcoming CFP
 - Assist municipalities with project applications
 - WCGL TC Meeting
 - Presenting STP-L program to APWA & for Active Trans Suburban Advocacy week
 - Continued monitoring of projects in Will
 - Overview of STP-L methodology for any change

CTA

FY 2017 PROJECTS

South Halsted Corridor Enhanced Bus Feasibility and Planning Study

Purpose: In Chicago's Far South Side communities, bus routes provide critical connections to the region's rail network. The purpose of this project is to assess alternatives and feasibility for enhanced bus infrastructure improvements along the South Halsted Corridor, which is a major north-south arterial transit corridor on the far South Side that CTA and Pace have identified as a high priority for improved transit service. Improvements along this corridor could achieve significant travel time savings for the more than 98,000 residents within a half-mile of the corridor and the nearly 13,000 daily transit customers who travel on CTA or Pace buses along the corridor.

While long-term planning work on the transformational Red Line Extension project continues, investing in relatively low-cost, high-impact bus improvements along this corridor will enhance livability and support economic development in existing communities by reducing travel times and reinforcing links to regional employment and educational opportunities. Additionally, Pace has identified the South Halsted Corridor between the 95th Street Red Line Station and Harvey Transportation Center, as a priority corridor in the agency's Pulse Arterial Rapid Transit (ART) Program.

The South Halsted Corridor is defined by the Harvey Transportation Center to the south and CTA's 79th Street Red Line station to the north. Current CTA bus service along the corridor provides connections to the Red Line stations at 95th and 79th street while Pace services provide connections to the 95th Street Red Line Station, Metra Electric Line West Pullman and Harvey stations and the Pace Harvey Transportation Center.

This project will provide a comprehensive assessment of service patterns for the shared use of the corridor by CTA and Pace, and an evaluation of various infrastructure and transit service improvements that can be applied along the entire corridor. Analyses will include an initial feasibility assessment, potential travel time reductions, operating cost savings, and ridership impacts from a range of bus infrastructure improvements along the corridor. Improvements include, but are not limited to, dedicated bus lanes, transit signal prioritization (TSP)/queue jumps, bus stop spacing optimization, and pedestrian improvements where feasible. This project will also support further conceptual planning necessary to apply for a South Halsted Small Starts project.

Project Manager: Emily Drexler

Progress: CTA worked with Pace and consultants to produce a memo documenting the results of the additional data collection and analysis effort regarding parking impacts.

Products: N/A

Objectives for the Next Three Months: Review and finalize memo documenting additional
UWP Progress Report
Q2, FY 2021

data collection effort and begin project close out.

FY 2019 PROJECTS

Next Phases of the Red and Purple Modernization (RPM) Core Capacity Expansion Program

Purpose: The purpose of this project is to support conceptual planning and National Environmental Policy Act (NEPA) activities for the next phases of the Red and Purple Modernization (RPM) Core Capacity Expansion Program. The RPM Program is being delivered in phases to bring improvements sooner to the people who rely on the CTA Red and Purple lines. On January 9th 2017, RPM Phase One became the first Core Capacity project to receive a Full Funding Grant Agreement through the FTA’s Capital Investment Grant Program. This project to identify the next phases of RPM will build upon the success of RPM Phase One.

The RPM Program, which includes the Red and Purple Lines from approximately Belmont station in Chicago to Linden station in Wilmette, is one part of CTA’s efforts to enhance the entire Red Line and is identified in ON TO 2050 as a regionally significant project. This project is necessary to evaluate potential future project elements, including RPM Phase Two. It will include the capacity analysis, conceptual engineering, and early environmental review that are required to identify the next phases of RPM, stakeholder/outreach activities, and prepare materials to needed for the Project Development phase of the FTA’s Capital Investment Grant Program as a Core Capacity project. The project is ready to begin and scalable.

Project Manager: Christina Bader

Progress: Procurement Task Order was executed and the project kicked off. Schedule and other administrative project work began.

Products: See progress notes.

Objectives for the Next Three Months: Work will begin on the Existing Conditions Report and stakeholder interviews.

FY 2020 PROJECTS

Better Streets for Buses (formerly Bus Priority Network Plan)

Purpose: The purpose of the project is to support CTA and CDOT’s collaborative effort to develop a citywide Better Streets for Buses plan for Chicago that will identify corridors where bus enhancements are most appropriate based on high ridership, slow bus travel times, and other relevant factors. Better Streets for Buses will also include a toolbox of bus priority street treatments for the City of Chicago that would be considered for application in these corridors, ranging from small adjustments to pavement markings and curbside uses, to sophisticated signal changes and bus-only lanes. Better Streets for Buses will complete the CDOT suite of

Complete Streets guiding documents that currently includes the Chicago Pedestrian Plan and the Streets for Cycling Plan 2020.

Project Manager: Jen Henry

Progress: In Q2 2021, CTA finalized the project fact sheet and continued work with consultants to finalize public-facing materials presenting toolkit of treatments and maps of proposed corridors, set up a project website, and develop a short video about the project.

Products: Final project fact sheet and draft materials presenting toolkit of treatments and maps of proposed corridors, partially completed website, and draft video.

Objectives for the Next Three Months: Finalize all public-facing materials needed to launch public outreach; begin briefing additional stakeholders, potentially including transportation advocates, other agencies, and aldermen, develop schedule for virtual public meetings.

FY 2021 PROJECTS

Program Development

Purpose: The purpose of this project is to support regional objectives by providing for the strategic participation of CTA in the region's transportation planning process including the development of the Regional Transportation Program (RTP) and the Transportation Improvement Program (TIP). It will facilitate CTA's efforts to coordinate the provision of capital projects for customers in its service area with regional programs and plans.

Project Manager: Michael Fitzsimons

Progress:

- State Motor Fuel Tax Grant Contract (AKA State PayGo) agreement executed, and program of projects are approved and budgeted (active).
- Presented to and approved by both RTA and CTA Boards for public notice of the following: (1) CTA FY 2020-24 CIP closing amendment; (2) FY 2021 Business Plan; (3) FY 2021-25 CTA financial plan and Program of Projects.

Products: See progress notes.

Objectives for the Next Three Months:

- CTA FY 2021-2025 CIP Amendment 1st quarter approved at CTA and RTA March/April Board meetings for the following: (1) FY 2021 FTA program allocations; (2) 2nd State Bond Project Application; (3) Request budget revisions to existing State Bond Grant Program of Projects; and (3) Adjustment to CIP funding Marks to reflect new awards and publish final federal awards.

City of Chicago, Department of Transportation

FY 2018 PROJECTS

CREATE Program Planning Support – Passenger & Commuter Rail

Purpose: Chicago will prepare technical, planning, policy and strategy support services to ensure that the remaining CREATE investments maximizes public benefit. The City will facilitate communications with affected communities, businesses, and related stakeholders.

Project Manager: Jeff Sriver

Progress: UWP-funded work has ended.

Products: Continuing analysis of STB Waybill data to understand recent trends in commodity flows and trends and how that affects CREATE projects and regional infrastructure usage and needs. Coordination with railroads regarding updates to RTC model. Website transition coordination. Development of 2020 Advocacy Plan. Preparation of various outreach presentations.

Objectives for the Next Three Months: UWP-funded work has ended.

FY 2019 PROJECTS

Vision Zero South Side

Purpose: Vision Zero is Chicago's initiative to eliminate fatalities and serious injuries from traffic crashes by the year 2026. A multi-departmental Vision Zero Steering Committee led by the Mayor's Office and four Working Groups have identified goals and strategies to increase traffic safety. A three-year Vision Zero Chicago Action Plan was released in June 2017 and implementation and tracking are underway. This data-driven process established City priorities and identified the resources – and gaps in resources – to meet benchmark reduction goals for fatalities and serious injuries by 2020.

Through data analysis for the plan, City staff identified communities with above average rates of severe crashes (crashes causing death or serious, incapacitating injury). While these High Crash Areas comprise just 20% of Chicago's geographic area and 25% of Chicago's population, a disproportionate 36% of severe injury crashes occur within their boundaries. More aggressive severe crash reduction goals are set for these High Crash Areas, where City investment will hold a greater impact.

Equity is a major component of Vision Zero Chicago. The Economic Hardship Index is an index score developed by the Chicago Department of Public Health that compares six data points to determine the level of economic hardship community members face compared with other Chicagoans. These include crowded housing, poverty rates, unemployment, education, dependency, and per-capita income. Chicagoans living in areas of high economic hardship have a traffic crash fatality rate (deaths per 100,000 residents) twice as high as those living in areas of

low economic hardship, and seven of the eight High Crash Areas are also areas of high economic hardship.

Traditional models and proven countermeasures for traffic enforcement and public communication typically do focus on using data, but the role of community input and accountability are largely unaddressed. An innovative, public-facing process would improve several of these countermeasures, including public information support, high visibility enforcement, unstaffed speed displays, and laser speed measuring equipment.

Vision Zero Chicago provides the opportunity to work with multiple City departments and the public to construct a model for successful, equitable community engagement that builds upon these countermeasures.

Project Manager: Sean Wiedel

Progress: Due to chosen consultant's contracting issue that needs resolution, the Chicago Department of Procurement Services (DPS) is holding the scope/cost proposal for review/approval. It is anticipated that the contracting issue will be resolved in early January 2021 and the project can move forward soon thereafter.

Products: N/A

Objectives for the Next Three Months: Resolve the contracting issue with the chosen consultant, approval of the scope/cost proposal by DPS, and issue Notice to Proceed. Hold kick-off meeting after Notice to Proceed has been issued.

FY 2020 PROJECTS

North Grant Park – Streeterville Transportation Demand Management Plan

Purpose: Understand the complex multimodal dynamics that create gridlock for the crossroads of Illinois's densest concentration of residents, employers, educational institutions, medical services and cultural attractions within the North Grant Park and Streeterville neighborhoods of Chicago. Generate actionable solutions and recommendations through a transportation demand management (TDM) plan.

The proliferation of special-use modes such as TNPs, taxis, tour group and school trip buses, commuter shuttles, and tourist trolleys all compete for the same road space, whether it be within roadway lanes or loading zones that become de facto pick up/drop off points. These modes can also impact the efficient flow of traffic through behaviors such as, but not limited to, double parking and queuing in roadway lanes. This often negatively affects other modes, specifically CTA bus service, bicyclists and pedestrians. Patchwork accommodations for special-use modes are not enough as density increases and more visitors flock to Illinois's top destinations. A coordinated TDM plan will re-imagine existing infrastructure to meet future special-use mode demand, incentivize efficiencies, leverage public-private partnerships to

address mobility needs, and develop policies that proactively manage special-use mode travel behavior.

Project Manager: Philip Banea

Progress: The scope/cost proposal was approved by DPS and the Notice to Proceed letter was issued. The first project team meeting was held in December 2020.

Products: Notice to Proceed letter

Objectives for the Next Three Months: Develop the stakeholder engagement plan and set-up virtual one-on-one interviews with stakeholders. Hold standing project team meetings. Receive, review, and process monthly invoices.

FY 2021 PROJECTS

Chicago Transportation Planning and Programming

Purpose: Support the CMAP regional objectives as an MPO by ensuring the City of Chicago's participation in CMAP's transportation planning and programming processes including the development of the RTP and the TIP. In addition, CDOT will conduct technical/policy studies and analyses, which will lead to transportation projects and policies, as well as information for various audiences (including other government agencies, elected officials, stakeholder organizations, and the general public). Work on these tasks facilitates the full and effective participation of the City of Chicago in the regional planning process.

Project Manager: Philip Banea

Staff attended meetings, prepared or reviewed graphics/memos/reports, and coordinated with other agency staff regarding the following projects or initiatives:

- North Branch Industrial Corridor Transportation Improvement Support Services
 - Work finalized the previous quarter; however, the project manager is processing final invoices.
- Chicago – Oak Park Traffic Safety and Mobility Improvement Study
 - The final report has been completed; however, the project manager is processing final invoices. CDOT and Oak Park are working on potential implementation projects based on the recommendations of the study report.
- Citywide Complex Intersections Study/Framework Plan
 - The consultant team is working on concepts/recommendations on several intersections, determined by the intersection priority levels that were finalized the previous quarter.
- Metra Fulton Market In-fill Station Feasibility Study
 - The conceptual station design is close to completion. Once it is completed, cost estimates for programmatic station elements will be developed. There will be additional internal, aldermanic and stakeholder coordination. The FMIS Study is anticipated to be complete by the end of March 2021.

- Chicago River Planning
 - The CDOT project manager is working with the consultant team to finalize scope/cost proposal for the River Edge Access Study.
- Southwest Industrial Corridor Transportation Planning Support Services
 - The scope/cost proposal has been finalized. The CDOT project manager is working on the task order package for submittal and DPS approval. Work on the Little Village 31st Street Corridor Study will be a part of this support services task order.
- Grant coordination and quarterly reporting for Cook County Invest in Cook, CMAP UWP, and IDOT SPR funded projects.
- General coordination with CTA over strategies to plan, design, and implement Bus Priority Zones.
- Coordination with CMAP and RTA regarding various LTA/Community Planning studies within the City of Chicago.

Central Business District (CBD) Multi-Modal Demand Assessment

Purpose: Chicago’s CBD is an economic, cultural, and recreational hub for the State of Illinois and is supported by roughly 30,000 residents, 400,000 employees, and 150,000 visitors from around the world per day. People move across the CBD in all modes of transportation at all hours of the day. Understanding existing travel patterns is critical to implement active traffic management, prepare for emerging technologies and new mobility options, develop policies to shape the future of transportation, and to ensure that Chicago’s transportation network is serving all users efficiently and safely. A comprehensive and up to date traffic trends set is critical for coordination and planning across multiple agencies and will greatly benefit the region. An assessment of traffic will be conducted near Metra, CTA, and Amtrak rail stations to help inform future projects related to service planning, wayfinding signage, and infrastructure improvements. Better understanding traffic patterns, particularly pedestrians, will be critical for the Chicago Department of Planning and Development and business associations to understand opportunities to support economic development and planned development projects in the downtown.

This project will support and inform other UWP studies, including CDOT’s North Grant Park – Streeterville Transportation Demand Management Plan, CTA’s Bus Priority Network Plan, and Metra’s Downtown Connections Study, which will identify strategies for better managing regional and local traffic and curbside demand. A comprehensive set of traffic trends along with the recommendations for Streeterville will help inform strategies for managing traffic in other areas of downtown. Also, CDOT is in the process of building out our traffic management center (Chicago Smart Mobility System) by compiling a variety of inputs that can be used for project planning and real-time interventions. The information from this proposed project can be incorporated into the traffic management center and used by project managers across the department.

CDOT will engage a consultant to assess demand at hundreds of mid-block locations across the CBD to document the number of people walking, biking, and driving throughout the day. CDOT does not currently have an up to date and accurate snapshot of the number of people moving throughout the CBD, particularly on foot and by bike. While CDOT does have access to

telematics data from Replica, that data does not provide the level of detail needed to appropriately plan for projects and develop policies for a targeted area like the CBD. This project will include demand assessment (including data processing and analyses), resulting in a collection of detailed data sets and report summarizing travel patterns throughout the area.

Project Manager: Brenda McGruder

Progress: The intergovernmental agreement between CMAP and CDOT has been approved.

Products: Intergovernmental agreement

Objectives for the Next Three Months: Hold an internal meeting, in January 2021, to determine how to incorporate these project tasks into other current projects. The CDOT project manager will set-up the funding.

Counties (Will)

FY 2020 PROJECTS

Countywide ITS Study

Purpose: The Counties' Core Long-Range Transportation Planning (LRTP) Program provides for the ongoing development and maintenance of multi-jurisdictional plans needed to manage future growth and travel demand. These Plans are tools that guide the programming and planning of infrastructure improvements, services and the allocation of financial resources. A rotating planning cycle among the Counties insures that policies, strategies and projects are reviewed and updated on a periodic basis. *Will Connects 2040* LRTP identified the need for the county to develop a Countywide ITS plan. It noted that we cannot build our way out of congestion and other ways of moving traffic need to be investigated. The outcome of this study will provide the WCDOT with a blueprint of how to deploy ITS throughout the county.

Project Manager: Christina Kupkowski, PE – Phase I Project Manager, Transportation Planner Will County DOT (WCDOT)

Progress: The Needs Assessment completed

Products: Needs Assessment

Objectives for the Next Three Months: Compiling list of candidate ITS solutions, developing draft evaluation criteria, developing the Concept of Operations document.

Metra

FY 2021 PROJECTS **PROGRAM DEVELOPMENT**

Purpose: Program development of capital transit planning and development

Project Manager(s): Dustin J. Clark, Tina Ignat, David J. Kralik, Holly Waters (retired 12.31.2020).

Note: Metra does not draw down until the grant agreement is signed.

Progress:

Capital Program:

- Started the development of the 2022-2026 Capital Program:
- Preparing updated Project Request Forms with assistance from the PMO.

TAM: continued development asset data and implementation of the TAM Plan:

- Contracted asset condition assessments. Provided oversight and QA/QC

Products:

Capital Program:

- Completed 2021-2025 Capital Program and held public comments period and hearings (virtual). Approved by Metra Board.
- 2021-2025 Capital Program presented to RTA Board and CMAP Transportation Committee.
- Assembled February 2021 Amendment package.

Capital Projects Report:

- tracking Basis of Expense (BOE) data for all capital projects to inform the 2022-2026 Capital Program and to identify additional capital funds needed to complete projects.
- Monthly Reports: October, November, December.

UWP FY2022 Core Proposal:

- Submitted UWP FY2022 Core Proposal.

FTA COVID Demonstration Research:

- Submitted an application: *Technology Reassuring You Safe Transit (TRUST)*.

IDOT ITEP Cycle 14:

- Submitted an application: *59th-60th St. (Univ. of Chicago) Station Rehabilitation*.

Objectives for the Next Three Months:

- **NTD:** Populate NTD Forms and prepare draft report.
- **CMAQ:** Complete and submit 1-2 applications.
- **STP:** Complete and submit an application.
- **US EPA DERA:** Complete and submit 1-3 applications.
- **IDOT SPR:** Complete and submit an application.
- **Cook County DOTH IIC:** Complete and submit an application.
- **TAM:** continue developing asset data and implement the TAM Plan:
 - Contract and perform additional asset condition assessments.
 - Continue Data Governance Committee (DGC) workshops and meetings. The DGC is made up of Metra Subject Matter Expert (SME) staff that create and work with data.
 - Develop Asset Inventory Management (AIM) standards.

DOWNTOWN CONNECTIONS STUDY

Purpose: To investigate the role of private shuttles and TNPs as the “last mile” connection from Metra in the Downtown Chicago area.

Project Manager(s): Jason Osborn

Note: Metra does not draw down until the grant agreement is signed.

Progress:

Metra’s Downtown Connections Study has not yet been initiated due to COVID-19. Metra will notify the CMAP UWP program staff at the time the study is initiated.

Pace

FY 21 Projects

RIDESHARE SERVICE PROGRAM

Purpose: Funding ridematching software and a mobile app that meets the nationally recognized rideshare industry standards. The online matching tool is a critical component of the Pace Rideshare program and the new features will trigger changes to the website content, incentives offered, program approach and marketing. In addition, it will allow Pace to better support and grow the existing pace vanpool Program

The Pace RideShare Program helps the long-distance workday commuter and travelers where public transportation and ride hailing are not an option as they are too expensive, take over an hour or not available.

Project Manager: Kim Koy

Progress: : Pace RideShare collaborated with a marketing firm to develop marketing goals, demonstrated the website features and oriented the marketing firm on the user flow and experience, reviewed the marketing scope of work, obtained grant approval, delegated tasks to marketing firm, managed the vanpool module and updated the employer module, marketed rideshare open seats, and partnered with regional pilot projects and study efforts.

Products: A website audit brief that examines the user flow & experience, identifies site usability, optimum site structure, and visitor activity.

Objectives for the Next Three Months: Work with the marketing firm to implement recommendations from the website evaluation to enhance the user journey.

TIP DEVELOPMENT AND MODELING

Purpose: To develop a fiscally constrained Pace Bus Capital Improvement Program for the Northeastern Illinois region which is consistent with and supportive of the five-year regional TIP.

Project Manager: Jonathon Christ, Kris Skogsbakken

Progress: Development of the final 2021 annual and five-year capital program approved by the Pace and the RTA Boards.

Products: Pace Budget Book and Capital Program submittal to the RTA.

Objectives for the Next Three Months: Analysis of NTD vehicle data to assist with the development of rolling stock needs projections. Service Board/RTA committee development of performance-based capital prioritization. Capital budget amendment to align with federal

formula fund apportionment

RTA

FY 2018 Projects

Community Planning Assistance to Local Governments

Purpose:

The Community Planning Program provides funding and planning assistance for planning projects that benefit the community and the regional transportation system. RTA staff performs program and project management activities in support of the program.

Project Manager: Michael Horsting

Progress:

Cary Transit Oriented Development Plan: During the last quarter the consultant completed and delivered the existing conditions report known as The State of Downtown to Cary staff and the steering committee. The consultant also began outlining land use, transportation, and development concepts for review.

Products:

Cary Transit Oriented Development Plan: The primary deliverable was the final version of The State of Downtown report as well as preliminary land use and development recommendations.

Objectives for Next Three Months:

Cary Transit Oriented Development Plan: The consultant team will host a steering committee in January 2021 to present land use, transportation, and development recommendations as well as host a community workshop/webinar in early February.

FY 2019 FUNDING

Community Planning Assistance to Local Governments

Purpose:

The Community Planning Program provides funding and planning assistance for planning projects that benefit the community and the regional transportation system. RTA staff performs program and project management activities in support of the program.

Project Manager: Michael Horsting

Progress:

Pace I-294 Tri-State Corridor Market Assessment and Feasibility Study: During the last quarter, the consultant completed and delivered service concepts and potential route alignments using STOPS model. Bi-weekly project meetings were held.

Products:

Pace I-294 Tri-State Corridor Market Assessment and Feasibility Study: The consultant delivered 11 alternatives subjected to STOPS modeling to assist in review service alternatives and options for in-line stations.

Objectives for Next Three Months:

Pace I-294 Tri-State Corridor Market Assessment and Feasibility Study: Over the next quarter, the consultant will continue analyzing STOPS modeling results and re-evaluating alternatives. Results will be shared with Pace, RTA, and Tollway staff for consideration.

FY 2020 FUNDING

Community Planning Assistance to Local Governments

Purpose:

The Community Planning Program provides funding and planning assistance for planning projects that benefit the community and the regional transportation system. RTA staff performs program and project management activities in support of the program.

Project Manager: Michael Horsting

Progress:

- **Harvey TOD Plan Update:** Task Order RFP was announced, and the Proposal Review Committee has short-listed two firms for interviews.

- **University Park TOD Plan Update:** Completed a consultant scope of work and required documents needed for a purchase requisition.

Products:

- **Harvey TOD Plan Update:** None
- **University Park TOD Plan Update:** None

Objectives for Next Three Months:

- **Harvey TOD Plan Update:** Execute a contract with the preferred vendor and conduct project kickoff. Form the project Steering Committee and begin initial data collection.
- **University Park TOD Plan Update:** Develop the Task Order RFP and solicit proposal. Proposal review committee to review and rank responding bids.

CMAP

CMAP Activity Report FY2021

2.04 COVID Response

Operational Area

Local Government Network (2020.081)

Qtr 2020.081 Quarter Progress

- 1Q Three initiatives have been initiated and completed since program launch in May 20. Assessment of network performance across initiatives, cleaning of contact database underway, and drafting of project charter are underway.
- 2Q Executed LGN initiative 004. Created metrics to track success rates and performed analysis to review performance across completed initiatives. Defined program objectives and drafted management documents for review and comment.

Next Quarter Objectives

Design and perform initiatives as needed. Advance refinement of management documents, and initiate establishment of Standard Operating Procedures. Report on LGN performance across completed initiatives.

CMAP Talks (2021.010)

Qtr 2021.010 Quarter Progress

- 1Q We completed several CMAP Talks webinars with external partners. Webinars included Shared Services, Chicago Federal reserve, Congestion surge, Climate Resilience, and partnership with Cook County Forest Preserve.
- 2Q Completed two CMAP Talks webinars including "Equity in the Parks" with the Cook County Forest Preserve and "Small Business Support" with the Federal Reserve Bank of Chicago.

Next Quarter Objectives

Planning the next of CMAP Talks for Q3. Subjects include equity in zoning, CMAP's safety initiatives, how to fund a transportation project, and rent subsidies with the Illinois Housing Development Authority.

COVID-19 Response and Recovery (2021.021)

Qtr 2021.021 Quarter Progress

- 1Q CMAP created a reporting category in this year's work plan for projects and initiatives that have been developed to respond to local government and partner agency needs related to COVID-19 response and recovery. This list of COVID-19 activities includes: an RFP on mobility and transit recovery; webinar on shared services; and regional working group for economy, workforce and tourism.
- 2Q Continued work of Regional Economic Task Force and continue to pursue webinars and best practices during this time of constrained resources.

Next Quarter Objectives

Continue to pursue COVID Recovery webinars and best practices for CMAPs communities and partners.

Projects

Transportation system vulnerability assessment guide (2021.016)

Qtr 2021.016 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity anticipated in Q3 FY2021.

Mobility Recovery (2021.054)

Qtr 2021.054 Quarter Progress

- 1Q Finalized scope and put Mobility Recovery RFP out to bid, and have interviewed the top firms.
- 2Q Held internal and external kick off meetings, presented to Board and MPO and getting started on Tasks 1, 2, 3.

Next Quarter Objectives

Send out invitations to steering committee and start work in earnest.

Economic Recovery (Task Force & Working Groups) (2021.055)

Qtr 2021.055 Quarter Progress

- 2Q Launched COVID-19 Regional Economic Recovery Task Force on Nov. 9. Began monthly meetings of Economic Development, Workforce, and Tourism working groups.

Next Quarter Objectives

Continue monthly meetings for Economic Development, Workforce, and Tourism working groups. Develop action agendas and timelines for each group. Hold quarterly meeting for Policy Committee.

2.11 Regional Transportation Focus Area

Operational Area

Regional Transportation Focus Area: funding, equity, and safety multi-year implementation planning (2021.019)

Qtr 2021.019 Quarter Progress

- 1Q Individual projects on Mobility Recovery and a Transportation Equity Framework were developed and spun off from the focus area.
- 2Q Staff initiated an in depth review of the My Daily Travel data to produce a policy update on shifting trends. Ongoing work to monitor and support various topics related to transportation continued.

Next Quarter Objectives

Publish My Daily Travel policy update. Continue to monitor key topics in transportation.

Ongoing transportation revenues analysis, communication, and outreach (2021.027)

Qtr 2021.027 Quarter Progress

- 1Q Analyzed motor fuel tax revenues and tracked road usage charge implementation nationally through partner engagement.
- 2Q Staff analyzed motor fuel tax revenues and tracked road usage charge implementation nationally through partner engagement.

Next Quarter Objectives

Staff will continue to provide analysis on select revenue sources and continue partner engagement, as needed.

Projects

Equity in fines, fares, and fees (2021.023)

Qtr 2021.023 Quarter Progress

- 1Q Completed assessments of the equity of fees, fines, and fares; started evaluating strategies for potential recommendation; held Resource Group meeting.

- 2Q CMAP held a final resource group meeting with external partners. Staff completed a rough draft of the final report and a draft plan of implementation activities.

Next Quarter Objectives

Staff will complete and publish the report and accompanying materials. Staff will establish next implementation steps.

Regional preparation for emerging transportation technology (2021.025)

Qtr 2021.025 Quarter Progress

- 1Q Project suspended due to staffing and prioritization of mobility recovery efforts.
- 2Q Project suspended due to staffing and prioritization of mobility recovery efforts.

Next Quarter Objectives

Initiate project scoping. Support other stakeholders' work in this field with data analysis and guidance, as appropriate.

Safety action agenda (2021.029)

Qtr 2021.029 Quarter Progress

- 1Q New safety staff have been hired and onboarded. Concept memo presented to working committees. Scoping has begun.
- 2Q Resource Group identified, agenda tasks defined, promotion of project at CMAP committees.

Next Quarter Objectives

Convene the Resource Group in Jan 2021, define and begin first work/research tasks for staff, possibly hold 1st technical session, and schedule 2nd resource group meeting for 2nd quarter 2021.

2.12 Regional Economic Competitiveness Focus Area

Projects

Regional Economic Competitiveness Focus Area: multi-year implementation planning (2021.017)

Qtr 2021.017 Quarter Progress

- 1Q Conducted internal analysis and partner engagement for pandemic recovery response.

2Q Regional economic recovery taskforce spun off.

Next Quarter Objectives

Awaiting initiation of ON TO 2050 update policy development to realign remainder of scoping.

Regional economic development analysis, implementation, and coordination (2021.031)

Qtr 2021.031 Quarter Progress

- 1Q Evaluated national regional economic development best practices. Conducted outreach to national practitioners.
- 2Q Ongoing regional economic condition monitoring of employment and industry health, collaboration with partners.

Next Quarter Objectives

Ongoing regional economic condition monitoring regarding employment and industry health, collaboration with partners, key findings will be document via internal or external analysis.

Analysis and visualization of performance trends (2021.032)

Qtr 2021.032 Quarter Progress

- 1Q Ongoing data acquisition. Project scope realignment to focus on economic conditions. Transportation monitoring shifted to COVID update activity.
- 2Q Ongoing data acquisition, synthesis of select indicator trends.

Next Quarter Objectives

Ongoing data acquisition, synthesis of select indicator trends.

Assessment of disinvestment in northeastern Illinois (2021.034)

Qtr 2021.034 Quarter Progress

- 1Q Completed a policy update laying out public-facing commitments for the disinvestment research. Continued general research and began to scope out the first analysis investigating how vacancy interacts with disinvestment.
- 2Q Completed a policy update analyzing the potential undercount of communities of color by the 2020 Census. Advanced literature review work and began analysis of regional disinvestment data. Advanced internal project scoping conversation.

Next Quarter Objectives

Strengthen the disinvestment multi-year work plan and finalize the scope of work statement for this project; begin agreed project tasks.

State revenue sharing with local governments analysis (2021.036)

Qtr 2021.036 Quarter Progress

- 1Q Drafted rescope of the project to account for shifting priorities and staff availability due to the pandemic.
- 2Q Staff finalized rescope of the project and began meeting with local planning staff to coordinate activities.

Next Quarter Objectives

Staff will begin work on an initial analysis of the sales tax.

Analysis and guidance on the use of local incentives (2021.038)

Qtr 2021.038 Quarter Progress

- 1Q Completed and released the Incentives Guide. Presented report to IL-APA and other external stakeholders. Continued LTA alternative assistance project with Richton Park, presented to Village Board. Scoped and gathered data for prevalence report.
- 2Q Guide outreach and policy implementation efforts ongoing. Data collection for Prevalence report ongoing. Richton Park incentives memo LTA project ongoing, with stakeholder interviews nearly complete.

Next Quarter Objectives

Complete Richton Park LTA project. Advance prevalence report data analysis. Scope and launch policy guidance project. Continue region-wide outreach and policy implementation efforts.

Analysis on distribution of state incentives (2021.039)

Qtr 2021.039 Quarter Progress

- 1Q Project suspended due to staffing and prioritization of economic recovery efforts.
- 2Q Project suspended due to staffing and prioritization of economic recovery efforts.

Next Quarter Objectives

Project suspended due to staffing and prioritization of economic recovery efforts.

Regional workforce and labor market trends (2021.041)

Qtr 2021.041 Quarter Progress

- 1Q Ongoing regional economic condition monitoring of employment and business health. Published an update with analysis of unemployment and job growth.
- 2Q Project suspended due to staffing and prioritization of economic recovery efforts.

Next Quarter Objectives

Project suspended due to staffing and prioritization of economic recovery efforts. As needed, staff will produce regional economic condition monitoring regarding employment and industry health, key findings documented, or collaborate with partners.

2.13 Regional Climate Focus Area

Projects

Climate Focus Area: Regional climate strategic planning (2021.005)

Qtr 2021.005 Quarter Progress

- 1Q Project initiated with scope, schedule, and team task assignments. Peer review, stakeholder engagement, and daylight strategy integration in progress by end of quarter.
- 2Q CMAP has completed the peer review, stakeholder engagement, daylight session integration, and a draft of the CMAP multi-year climate pathways.

Next Quarter Objectives

In Q3, CMAP will refine multi-year climate pathways, distill / summarize pathways into briefing papers, and complete resource / level of effort allocation for FY22 climate program.

Climate mitigation and adaptation technical assistance strategy (2021.009)

Qtr 2021.009 Quarter Progress

- 1Q Began initial discussion and drafting of charter and scope.
- 2Q Continued drafting charter and scope.

Next Quarter Objectives

Finalize scope and hold project kickoff with team. Begin research phase.

Climate data inventory and refinement (2021.012)

Qtr 2021.012 Quarter Progress

- 1Q Started review of municipal-level GHG emissions inventory process. Began log of existing climate data assets.
- 2Q In Q2 of FY21 the project team logged CMAP's existing climate data assets and began to edit this log. The team continued to explore possible data needs and processes for the upcoming GHG emissions inventory project.

Next Quarter Objectives

In the next quarter, the project team will engage in an internal stakeholder process, continue to edit the data log, and continue work on scoping the GHG emissions inventory.

GHG reporting and monitoring (2021.014)

Qtr 2021.014 Quarter Progress

- 1Q Staff has been analyzing mobile source GHG data from previous conformity modeling to establish a GHG mobile source emissions baseline and trendline for Total GHG, Hour of Day, and Vehicle type.
- 2Q Provided presentations on GHG mobile source emissions to the freight, transportation and Tier II committees.

Next Quarter Objectives

Continue giving presentations and working with the new MOVES model to analyze GHG mobile source emissions.

Transportation mitigation strategies (2021.015)

Qtr 2021.015 Quarter Progress

- 1Q Reviewed several studies and partners research. Refined list of scenarios to be examined. Started to develop a framework for modeling results.
- 2Q CMAP continued review of national best practices, established baseline and key parameters to begin modeling, and resolved past concerns about MOVES.

Next Quarter Objectives

CMAP will complete modeling runs for several of the scenarios that were developed, and begin to document lessons learned from research and model runs.

2.21 Planning Resources

Projects

Algonquin and Cary Subarea Plan (2017.700)

Qtr 2017.700 Quarter Progress

- 1Q Continued to develop virtual open house materials and engagement webpage.
- 2Q Continued to develop virtual open house materials and engagement webpage.

Next Quarter Objectives

CMAP will launch virtual open houses, revise plan per feedback from the public and villages, and schedule presentations for adoption by village boards.

Beach Park Northern Lakeshore Trail Connectivity Plan NLTC (2017.702)

Qtr 2017.702 Quarter Progress

- 1Q Consultant presented the plan to a virtual public open house. Consultant coordinated final plan edits from public comment, IDNR, CMAP, village staff, and stakeholders. Consultant delivered the final plan on September 30.
- 2Q Project completed Q1 FY2021.

Next Quarter Objectives

No anticipated activity in Q3 FY2021, project completed Q1 FY2021.

Calumet Park Comprehensive Plan / CDBG Stormwater Plan (2017.705)

Qtr 2017.705 Quarter Progress

- 1Q Coordinated staff review of revised full draft (rec'vd 08/20) and returned comments to be addressed prior to public release of draft plan for comment. Vendor contract extension (thru 11/20) executed.
- 2Q Virtual public open house to review Final Draft plan and invite public input conducted November 2020. Village Board adopted plan December 2020.

Next Quarter Objectives

Carol Stream Zoning Code Update (2017.706)

Qtr 2017.706 Quarter Progress

- 1Q Contract extended to April 30, 2021 due to Covid-19 delays in reviews of Steering Committee Draft of UDO.
- 2Q No activity in Q2 of FY 2021.

Next Quarter Objectives

Village engineering staff to complete engineering manual to complement draft UDO. Village staff to work with HLA to bring draft UDO to Steering Committee and Plan Commission for public hearing.

Chicago Coalition for a Better Chinese American Community (CBCAC) Parking Study (2017.709)

Qtr 2017.709 Quarter Progress

- 1Q Scheduled steering committee meeting to review the plan and solicit guidance on COVID19 preface to plan.
- 2Q Met with CDOT to clarify new direction for recommendation on adding meters west of Wentworth and south of Cermak. Working to update the report and refresh the design document with Comms.

Next Quarter Objectives

Insert COVID19 intro, edit recommendation per CDOT comments.

City of Chicago McKinley Park Neighborhood Plan (2017.724)

Qtr 2017.724 Quarter Progress

- 1Q Have been receiving edits from partners and making changes in the Final Plan as they come in.
- 2Q CMAP staff completed making external partner edits to the final plan. The Plan was sent to the Communications and Outreach team for final language and layout edits.

Next Quarter Objectives

CMAP staff will finalize the executive summary for the Neighborhood Plan and set up a plan adoption meeting with McKinley Park Development Council. CMAP will coordinate the translation of the executive summary into Spanish and Mandarin.

Montgomery Zoning Ordinance Update (2017.725)

Qtr 2017.725 Quarter Progress

- 1Q Completed review of Module 3: Parking, Landscape, Signs, Definitions. Compiled Steering Committee Draft with Village staff and engineering consultant.
- 2Q CMAP worked with Village staff to complete draft of UDO, reviewed by Steering Committee, and presented at two virtual public meetings.

Next Quarter Objectives

Present draft UDO to Plan Commission and Village Board; vote for adoption.

North Avenue Corridor Plan (2017.726)

Qtr 2017.726 Quarter Progress

- 1Q Draft plan was wrapped up Q1.
- 2Q The draft plan was approved by all project partners.

Next Quarter Objectives

The plan will be published in Q3 once it has been reviewed by CMAP's Communications team.

Robbins TOD, Stormwater, and Clean Energy Plan (2017.730)

Qtr 2017.730 Quarter Progress

- 1Q Draft reviewed by partners and Village--final comments being addressed, working with Village staff to finalize formal plan adoption timeline.

- 2Q CMAP spoke with Village Administrator who expected to hold discussion of plan at next Board of Trustees meeting. Village administrator is trying to schedule a special meeting in January to discuss plan for approval.

Next Quarter Objectives

CMAP anticipates plan approval in Q4.

Summit Zoning Code Update (2017.734)

Qtr 2017.734 Quarter Progress

- 1Q Zoning Ordinance adopted; public hearing complete.
- 2Q Project completed Q1 FY2021.

Next Quarter Objectives

Project completed Q1 FY2021.

IEPA Indian Creek Watershed-based Plan (2019.034)

Qtr 2019.034 Quarter Progress

- 1Q First draft watershed resource inventory (WRI) submitted Aug. 31 to Illinois EPA. Collector for ArcGIS mobile data collection app for stream assessment under development. Consultant updating FRSG's HSPF model to estimate pollutant loads.
- 2Q Staff continued development of watershed resource inventory (WRI) second draft, an ArcGIS mobile data collection app for stream assessment field work, and a future projected land use dataset for the watershed. Consultant continued HSPF model development.

Next Quarter Objectives

Submit WRI second draft to Illinois EPA on Jan. 29, to include pollutant load estimate by consultant. Complete and test the Collector for ArcGIS mobile data collection app. Update Advisory Team and initiate further public engagement.

Chicago Illinois International Port District Master Plan (2019.038)

Qtr 2019.038 Quarter Progress

- 1Q Phase I of project has been completed, including final existing conditions report and market assessment. Second steering committee meeting held in September virtually. Planning for Phase II work and public engagement.
- 2Q Project team has developed three detailed scenarios for feedback from project team, steering committee, stakeholders, and the public. IDOT in process of approving 1 year grant extension (06/22) due to departure of IIPD Executive in October '20.

Next Quarter Objectives

Solicit feedback from range of stakeholders on scenarios. Once hired, successfully onboard new IIPD leadership and begin work to select preferred alternative.

Capacity Building Guide (2019.070)

Qtr 2019.070 Quarter Progress

1Q An outline was created for the guide.

2Q Draft outline submitted to MacArthur for feedback. Adjustment to ESP program will necessitate a change in staff assignments.

Next Quarter Objectives

Assign new Project Manager to execute the outline and draft the report.

Inclusive Growth Guide and Engagement Training (2020.077)

Qtr 2020.077 Quarter Progress

1Q Planning management discussed next steps to take regarding equity in local planning processes.

2Q Planning management finalized initial steps for project managers to take in planning processes.

Next Quarter Objectives

Introduce initial steps to Planning team.

Bartlett & Streamwood Bicycle & Pedestrian Plan (2020.802)

Qtr 2020.802 Quarter Progress

1Q Continued scope revisions for PAO process.

2Q CMAP staff finalized the scope detail and shared it with pre-qualified consultants through the PAO process. CMAP staff assessed proposals and selected consultant to lead project.

Next Quarter Objectives

The consultant will kick off the project and begin on the community outreach and existing conditions tasks.

Berkeley Prairie Path and Taft Avenue Corridor Plan (2020.803)

Qtr 2020.803 Quarter Progress

1Q The ECR draft was sent to Village partners on 9.28.2020 for review, and the project team will be giving a virtual presentation to the Berkeley Village Board on 10.6.2020.

- 2Q The ECR was presented to the Village Board on 10.6.2020, and public engagement began using the Bang the Table platform. The steering committee was formed and contacted to schedule a first meeting in January 2021.

Next Quarter Objectives

Meet with the project steering committee, continue public engagement (including student engagement), and begin organizing and developing potential key recommendations.

Burlington Comprehensive Plan (2020.804)

Qtr 2020.804 Quarter Progress

- 1Q The project team has completed a draft Existing Conditions Report for Village review and launched an engagement webpage. The project team is working with the Village to schedule an in-person engagement event in the coming weeks.
- 2Q A draft ECR has been submitted to Communications for review. Staff is exploring options for remote engagement, including virtual meetings, surveys, and a mailer that will be sent to all residents.

Next Quarter Objectives

Q3 will focus on outreach and recommendations development. Staff will conduct a virtual town hall, attend community meetings, distribute the ECR, send an information mailer, and develop informational posters for display outside Village Hall.

Central Council of Mayors Transportation Resilience Plan (2020.805)

Qtr 2020.805 Quarter Progress

- 1Q Executed IGA and finalized scope with the Central Council of Mayors. Initiated background research and consultant hiring is underway.
- 2Q CMAP has continued vulnerability background research, developed preliminary engagement materials, and consultant hiring is underway.

Next Quarter Objectives

CMAP will contract with consultant and kick off project with Central Council of Mayors and steering committee.

City of Chicago Austin Neighborhood Central Avenue Corridor Study (2020.806)

Qtr 2020.806 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q2 FY2021 due to COVID-19.

Elevated Chicago Station Area Plan - Garfield and Guidebook (2020.807)

Qtr 2020.807 Quarter Progress

- 1Q RTA has agreed to the latest revised agreement and has initiated the process to get signatures. Six stakeholder interviews completed, draft ECR report waiting on field data and engagement results. Engagement planning underway.
- 2Q All necessary signed agreements delivered for CMAP signature. Site visit conducted, 4 videos created for engagement purposes, ECR delivery transitioned to interactive website / Story Map. Additional stakeholder interviews conducted.

Next Quarter Objectives

Publication of EHQ website and collection of Story maps to tell the ECR story and collect input on past plan recommendations.

DuPage County Lake St. Corridor Overlay Zoning (2020.808)

Qtr 2020.808 Quarter Progress

- 1Q Contract signed, IGA to be reviewed by DuPage County and signed. First conversation between consultant and County representative held.
- 2Q Consultant continues to gather information, outreach and research in fact finding phase.

Next Quarter Objectives

Initial findings for discussion with stakeholders.

Ford Heights Comprehensive Plan (2020.809)

Qtr 2020.809 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q Staff drafted the project charter and began drafting the scope and timeline.

Next Quarter Objectives

Staff will complete the scope statement and review scope documents with Village staff. The Village will approve the charter and enter into the IGA. CMAP staff will procure a consultant through the PAO process.

Fox Lake Form Based Code (2020.810)

Qtr 2020.810 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.

2Q Project charter is being finalized and scope is under development.

Next Quarter Objectives

Complete and get Village approval of Charter and IGA, finalize scope, identify consultant team, start project.

Lemont Transit Downtown Parking Study (2020.811)

Qtr 2020.811 Quarter Progress

1Q Held project acclimation call with village staff, updated and adjusted charter.

2Q Lemont adopted the IGA. Staff developed and finalized the scope statement.

Next Quarter Objectives

CMAP will procure a consultant through the PAO process and that consultant will begin project work.

Fox River City of McHenry and McHenry County Corridor Plan (2020.812)

Qtr 2020.812 Quarter Progress

1Q The Engagement HQ project site was created and stakeholder interviews were completed. ECR drafting is near completion and virtual open house dates were selected for early Nov.

2Q Staff published an issues/opps survey on the EHQ project site in Oct. Two virtual open houses were held in Nov. In Dec, the draft ECR was completed and staff convened a 2nd steering committee meeting to review the ECR.

Next Quarter Objectives

Publish an online visioning survey and hold two virtual visioning workshops; compile the key rec memo and begin drafting the plan.

Minooka Comprehensive Plan Update (2020.813)

Qtr 2020.813 Quarter Progress

1Q Draft ECR was completed and is being circulated with stakeholders.

2Q The consultant drafted the key recommendations memo for review by CMAP and the community.

Next Quarter Objectives

CMAP and the community will review the draft key recommendations memo. The consultant will edit the key recommendations memo and work will begin on the draft plan.

Monee Comprehensive Plan Update (2020.814)

Qtr 2020.814 Quarter Progress

- 1Q Consultant developed a key recommendations memo and revised it based on CMAP and Village input. Consultant also held a second virtual public forum on September 10.
- 2Q Consultant hosted a steering committee meeting on October 8 and a third public forum on November 10. Consultant developed draft plan document.

Next Quarter Objectives

Revise draft plan document based on feedback from CMAP, the Village, and Steering Committee. Gather public input on the draft plan document, and incorporate into plan document.

Oswego Unified Development Ordinance (2020.815)

Qtr 2020.815 Quarter Progress

- 1Q Continued existing conditions analysis, including review of uses, district standards, and zoning map.
- 2Q Completed draft of Drafting Direction Memo. Began draft of Recommendations Memo. Work through GIS analysis issues regarding lot analysis and future land use map.

Next Quarter Objectives

Complete Recommendations Memo. Complete GIS analysis regarding lot analysis and future land use map.

Peotone Planning Priorities Report (2020.816)

Qtr 2020.816 Quarter Progress

- 1Q Completed the Outreach process, including stakeholder interviews. Preparing the ECR outline and finalizing the outreach summary for the steering committee presentation.
- 2Q CMAP staff completed community outreach work and presented key findings to the steering committee in October. Staff drafted the existing conditions portion of the report and began drafting recommendations.

Next Quarter Objectives

Schedule a steering committee meeting to present the recommendations and finalize the Final report.

Will County Comprehensive Land Use Plan (2020.817)

Qtr 2020.817 Quarter Progress

- 1Q Held first community workshop on Aug 13, via Zoom, focused on getting community feedback on potential truck routes. 127 attended. Video was posted to project website, along with document summarizing and addressing 135 questions and 60 comments.

2Q Held 3rd Steering Committee meeting on October 28. Provided overview of project to Will County Board Executive Committee. IGA approved by Will County Board, signed, and sent with payment of full amount of Local Contribution. Public meeting rescheduled.

Next Quarter Objectives

Meeting on Jan 12 to brief new County Executive's Chief of Staff. 4th Steering Committee meeting, focused on land use strategy, will be held on Feb 3. Public meeting, also focused on land use strategy, will be held on Feb 24.

Bartlett Exterior lighting and parking regulations (2020.818)

Qtr 2020.818 Quarter Progress

2Q No activity in Q2 FY2021.

Next Quarter Objectives

Begin project, terminate project, or select other staff for project team.

Forest Preserves of Cook County Multimodal transportation access plan (2020.823)

Qtr 2020.823 Quarter Progress

2Q This project has been terminated due to complications associated with the COVID-19 pandemic and transition to remote work. The Forest Preserves of Cook County have been notified, and agree with the decision.

Next Quarter Objectives

The project has been terminated, and no hours are budgeted for the project.

Elevated Chicago Station Area Plan - Pink Line (2020.830)

Qtr 2020.830 Quarter Progress

1Q Early conversations with applicant.

2Q Staff completed the project charter.

Next Quarter Objectives

Staff will develop the scope and timeline. Staff will work with the community partner on the MOU.

Evaluation and Update of Competitive Call Processes (2021.004)

Qtr 2021.004 Quarter Progress

1Q Exploring ways to provide planning technical assistance to select high and very high need communities in the region with COVID-19 recovery related activities.

- 2Q Helped develop a January targeted call for planning assistance to help high and very high need communities with COVID-19 response and capacity building. Began developing a draft program guide outline for the region-wide program. Finalized charter.

Next Quarter Objectives

Begin internal and external engagement, organize historical research (past applicants, funding used, evaluation criteria used) to develop a memo outlining past efforts.

City of Chicago Avondale Neighborhood Plan (2021.903)

Qtr 2021.903 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q3 FY2021 anticipated due to COVID-19. Project expected to commence Q1 FY22.

City of Chicago Hegewisch Neighborhood Plan (2021.905)

Qtr 2021.905 Quarter Progress

- 1Q Worked with community partner (Hegewisch Business Association) to finalize project charter and non-government agreement. Drafted initial list of potential stakeholders. Began drafting of full project scope.
- 2Q Staff completed the scope detail document and timeline, and prepared to forward both to IDOT for review. Staff held introductory meetings with the Hegewisch Business Association and Alderwoman Susan Sadlowski Garza.

Next Quarter Objectives

Staff will kick off the project, including project team meetings with HBA; coordination meetings with Ald. Garza, DPD, service boards, and other partners. Staff will begin existing conditions work.

Country Club Hills Comprehensive Plan (2021.907)

Qtr 2021.907 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

No activity in Q3 FY2022 anticipated due to COVID-19.

Hickory Hills Comprehensive Plan (2021.909)

Qtr 2021.909 Quarter Progress

- 1Q Held project acclimation call with village staff in late September. Revisions to charter.
- 2Q Hickory Hills adopted the IGA. Staff developed and finalized the scope statement.

Next Quarter Objectives

CMAP will procure a consultant through the PAO process and that consultant will be doing project work.

Waukegan Unified Development Ordinance (2021.910)

Qtr 2021.910 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q3 FY2021.

Next Quarter Objectives

No activity anticipated in Q4 FY2021.

Metropolitan Water Reclamation District (MWRD) Land Use Planning Partnership (2021.912)

Qtr 2021.912 Quarter Progress

- 1Q Reviewed project charter and discussed community selection with MWRD.
- 2Q Continued making progress on IGA.

Next Quarter Objectives

Execute IGA and develop scope.

Dolton Comprehensive Plan (2021.913)

Qtr 2021.913 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q The project was assigned to a CMAP project manager. Staff began drafting the project charter.

Next Quarter Objectives

Staff will develop and finalize the scope statement. CMAP will procure a consultant through the PAO process.

Flossmoor Local Road Safety Plan (2021.914)

Qtr 2021.914 Quarter Progress

- 1Q Draft scope complete and shared with Village and IDOT. IGA signed by Village.
- 2Q Project scope complete and sent to prequalified consultants for bid. Consultant selected and contract sent to consultant for signature. Team introduction meeting with CMAP team and Village staff working on project.

Next Quarter Objectives

Fully executed contract and start project. Hold kickoff meeting and start data processing with guidance from consultant and input from Flossmoor staff. Complete communications and outreach strategy and ECR.

Butterfield Road Corridor Plan (2021.915)

Qtr 2021.915 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19.

Next Quarter Objectives

Staff will begin developing the project charter, timeline, and scope.

Phoenix Planning Priorities Report (2021.917)

Qtr 2021.917 Quarter Progress

- 1Q Finalized project charter and IGA. Drafted project scope and schedule.
- 2Q Staff prepared the scope detail document and project timeline. Staff held introductory meetings with Village Administrator and Mayor. The Village signed the IGA.

Next Quarter Objectives

Staff will finalize the scope and begin work on the project, including existing conditions analysis, market analysis and stakeholder interviews.

Sugar Grove Comprehensive Plan (2021.918)

Qtr 2021.918 Quarter Progress

- 1Q Finalized scope, IGA, and resolution documents. Added water supply and planning project component to this project.
- 2Q Finalizing project management documents (charter, timeline, scope); approval of the IGA.

Next Quarter Objectives

Post project for consultant bids, select consultants, review consultant outreach strategy, project kick-off.

2.22 Planning Policy Development

Operational Area

Planning policy briefings and events (2021.011)

Qtr 2021.011 Quarter Progress

1Q No activity in Q1 FY2021.

2Q Staff drafted a planning policy brief on accessory dwelling units.

Next Quarter Objectives

Staff will work with communications to publish the accessory dwelling units brief. Staff will draft a brief on bike/ped plan implementation.

Projects

McHenry County Coordinated Investment Study (2017.723)

Qtr 2017.723 Quarter Progress

1Q Worked with community partner on initial implementation activities, including drafting a job description for a potential countywide coordinator position. Revised scope and timeline for final phases of project.

2Q Sent full draft of final study to partners and worked with newly appointed countywide coordinator to set up initial implementation activities.

Next Quarter Objectives

Finalize study based on partner and advisory committee input and finish layout. Continue advising and supporting countywide coordinator on implementation activities with local governments in county. Work with partner to establish plan for final approval.

MMC/Illinois Housing Development Authority (IHDA) Housing Needs Assessment (2018.015)

Qtr 2018.015 Quarter Progress

1Q Held Broadview's focus group meeting as well as the expert Panel. Held kick off, focus group, and expert panel meetings, Oak Forest, Beach Park and Sauk Village. Completed the following Actions Plans and close out, Naperville, Sauk Village, Broadview.

- 2Q The Homes team scheduled the final presentation for Broadview. The team completed action plans for Beach Park, Oak Forest and Harvey. The team held a final meeting with Sauk Village. The team held kick off meetings for Calumet Park and Warrenville.

Next Quarter Objectives

The Homes team will hold final presentations for Beach Park, Broadview, Oak Forest and Harvey. The team will schedule expert panels for Calumet Park and Warrenville. The team will draft action plans for Calumet Park and Warrenville.

Richton Park Economic development incentives (2020.829)

Qtr 2020.829 Quarter Progress

- 1Q CMAP's policy staff conducted an informational presentation about the regional Local Development Incentives Guide to Richton Park's Board.
- 2Q CMAP staff conducted outreach interviews with the Village President, Administrator and a number of Trustees to gain insights about local economic incentives use and economic development goals.

Next Quarter Objectives

Complete outreach interviews and begin drafting a Richton Park development incentives recommendations memo. Send draft memo to Village staff for review.

Midlothian Stormwater Management Fee Feasibility Study (2021.916)

Qtr 2021.916 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to this project being a stretch project. Unlikely to proceed.

Next Quarter Objectives

Project is unlikely to proceed in FY21.

2.23 Research and Innovation

Operational Area

Census Agency Administrator and Data Coordination (2010.013)

Qtr 2010.013 Quarter Progress

- 1Q Developed project charter & scope. Reviewed draft 2020 Tract geography file.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

Coordinate with Simone and Plan Implementation staff, develop calendar of upcoming Census releases (ACS, Decennial & Estimates Program) and review/update protocols for embargo data access.

Northeastern Illinois Development Database (NDD / NIDD) Maintenance (2010.018)

Qtr 2010.018 Quarter Progress

- 1Q Continued data entry / update, focusing on new developments (1/1/2020 to present) Generated quarterly snapshot of entire database to Data Depot.
- 2Q Continued data update, focusing on new developments and cleanup of existing records. Posted quarterly snapshot to Data Depot. Updated component table to accommodate Urban Sim data.

Next Quarter Objectives

Ongoing Data entry and cleanup. Post quarterly snapshot to Data Depot.

Small Areas Estimates of Employment Database Maintenance (2010.019)

Qtr 2010.019 Quarter Progress

- 1Q Received 2020 data from IDES. Performed initial data processing and loaded resulting file onto secure CMAP computer.
- 2Q Interim 2020 estimate file generated by 7 county subzone. Updates and data correction ongoing.

Next Quarter Objectives

Ongoing data corrections and updates. Generate Q3 interim estimates.

Community Cohort Updates (2019.018)

Qtr 2019.018 Quarter Progress

- 1Q Tool was modified for Cook County to support CARES Act allocation funds. CMAP's tool resides at CMAP as it is.
- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity planned in Q3.

Mapping Innovations (2019.044)

Qtr 2019.044 Quarter Progress

- 1Q Met with team leaders to discuss future path of project, completed first draft of the charter.

- 2Q CMAP staff finalized the charter and began preparing for January kickoff meeting. Staff provided support work for small departmental GIS request, including BPUI, local government network, and Oswego.

Next Quarter Objectives

CMAP staff will hold a kickoff meeting. Staff will put together list of recommendations regarding mapping standards/templates for planning department. Staff will continue to work on any GIS requests made by planning department.

Internal Data Library (2020.024)

Qtr 2020.024 Quarter Progress

- 1Q Added new Land Use Inventory 2015 all-parcel data. Updated 5 existing datasets including, 2019 Kane County aerial photography, 2020 municipal boundaries, conformity modeling network geodatabases, Kane Assessor, and Lake Assessor.
- 2Q In Q2 of FY21 the project team added 8 new datasets to the internal Data Depot and updated 5 datasets. New datasets include 2019 data from the Assessor's offices of Cook, Lake, Kendall, McHenry, and Kane County, in addition to updated municipal boundaries

Next Quarter Objectives

In the next quarter, the project team will continue to maintain and update datasets on the data depot. They will also continue to seek out and add any new and relevant public datasets.

CMAP Data Hub (2020.025)

Qtr 2020.025 Quarter Progress

- 1Q Posted My Daily Travel Survey results, 2018-2019: Public Data.
- 2Q In Q2 of FY21 the project team posted 2015 Land Use Inventory updated 2010 and 2014 Land Use Inventories, ONTO 2050 Layers, and the Highway Traffic Signal Inventory.

Next Quarter Objectives

In the next quarter, the project team will continue to maintain data on the CMAP Data Hub and post new CMAP data products.

Developments of Regional Importance (DRI) requests (2020.026)

Qtr 2020.026 Quarter Progress

- 1Q No major project to trigger a DRI review.
- 2Q No major projects to trigger a DRI review.

Next Quarter Objectives

Organize a review and respond to any DRI requests, if the need arises.

Land Use Inventory Maintenance (2020.027)

Qtr 2020.027 Quarter Progress

- 1Q Completed QC of 2015 Land Use Inventory and posted internal version on the Data Depot; began work on creating the generalized/public release version. Pre-processing for 2018 Inventory completed for 6 counties and production has commenced.
- 2Q Public version of 2015 Land Use Inventory posted on CMAP Data Hub. Production continues on 2018 Inventory for all counties except Cook.

Next Quarter Objectives

Continue production work on 2018 Inventory; process Cook County Assessor data (received last week) and incorporate into workflow.

Community Data Snapshots (2020.029)

Qtr 2020.029 Quarter Progress

- 1Q 2020 Community Data Snapshots posted to the CMAP website and publicized via the Weekly Update newsletter and CMAP's Local Government Network network.
- 2Q Obtained updated American Community Survey data for next snapshots. Developed presentation for CMAP working committees to solicit feedback on future direction.

Next Quarter Objectives

Update remaining input datasets for next snapshots. Deliver presentation to CMAP working committees. Make any necessary changes to CDS data/format.

Bike/pedestrian count database maintenance (2020.030)

Qtr 2020.030 Quarter Progress

- 1Q No activity in Q1.
- 2Q No activity in Q2.

Next Quarter Objectives

No activity planned in Q3.

Bikeways Inventory (BIS) Maintenance (2020.031)

Qtr 2020.031 Quarter Progress

- 1Q Adopted LTA Projects' data gathering completed.
- 2Q Collected information and data for COGs and COMs bikeways plans. Strategy for municipal outreach discussed. Seven local plans digitized.

Next Quarter Objectives

QA/QC for already digitized plans. Continue with research and outreach for County based plans. Start municipal outreach and data collections via Planning Liasons. Digitize at least five local plans.

Land Use Recommendations Inventory (2020.032)

Qtr 2020.032 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q Charter work was begun and completed.

Next Quarter Objectives

Begin discussions with CMAP staff already utilizing ESRI GIS online software and research ESRI GIS online opportunities.

Bicycle and Pedestrian Planning Evaluation (BPUI) requests from IDOT (2020.076)

Qtr 2020.076 Quarter Progress

- 1Q No BPUI requests recived from IDOT.
- 2Q CMAP received two BPUI requests from IDOT in Q2, one for IL 59 at Black Road in Shorewood, IL and the other for IL 173 (21st St) at Gilead Avenue in Zion, IL. Staff submitted a response for Shorewood and began drafting response for Zion.

Next Quarter Objectives

CMAP staff will complete BPUI response for Zion and for IL 1 at County Line Rd in Yellowhead Township, IL. Staff will process BPUI requests as they are received from IDOT. CMAP will train additional staff to respond to BPUI requests.

Projects

Regional Land Use Model Development (2018.018)

Qtr 2018.018 Quarter Progress

- 1Q Model development contract complete; 2-day training workshop held in July, and model documentation was forwarded by consultant. All subsequent activities take place under 2021.018 Regional Land Use Model Utilization.
- 2Q Project completed in Q1 FY2021.

Next Quarter Objectives

No activity anticipated in Q3 FY2021, project closed in Q1 FY2021.

Northeastern Illinois Development Database (NDD / NIDD) Update Project (2020.073)

Qtr 2020.073 Quarter Progress

- 1Q Project kickoff 7/1; consultant interviews with staff and peer MPOs (MAPC and NCTCOG). Consultant provided first draft of evaluation report, returned w/commentary by CMAP project team.
- 2Q Project completed: final presentation and report delivered by Great Arc (consultant). Team met to review and prioritize recommendations for implementation strategy. Implementation will be carried out in 2010.018 NDD Maintenance.

Next Quarter Objectives

Project completed Q2.

Agency-wide GIS working group (2021.001)

Qtr 2021.001 Quarter Progress

- 1Q Initiated Working Group activities and discussions. Coordinated with IT Department.
- 2Q Completed agency-wide GIS Users Inventory. It will inform license management activities which were transferred from IT Department to the Working Group. Also, based on that assignment, a group of GIS Users were selected to participate in ESRI's training.

Next Quarter Objectives

Schedule and complete the training. Assign licenses. Start sharing other information and resources via agency-wide channel. Begin drafting recommendations memo. Schedule ESRI's demos.

Regional Land Use Model Utilization (2021.018)

Qtr 2021.018 Quarter Progress

- 1Q Consultant-led 2-day training session in July. Working on enhancing demographic granularity in population/households data for stronger results. Implementing changes to NDD database to serve as source for development pipeline data.
- 2Q Refinement of synthetic population variables and control totals; all data delivered to UrbanSim for model incorporation. Further work on development "pipeline" process; began logic for non-commercial building sub-model.

Next Quarter Objectives

Complete steps for pipeline data update; finish logic for non-commercial submodel for model incorporation. Step through full model run with UrbanSim staff.

2.24 Civic Coordination

Projects

Regional Housing Initiative - RHI / Chicago Housing Authority - CHA (2019.012)

Qtr 2019.012 Quarter Progress

- 1Q Facilitated determination not to apply for HUD mobility demonstration NOFA. Researched future work on portability and shared waitlist.
- 2Q CMAP staff completed budgeting work for 2021, determined that RHI should proceed with waitlist and OMA work and put portability work on hold.

Next Quarter Objectives

CMAP staff will support PHAs as they proceed with OMA work and engage with MDRC. CMAP staff will work with DuPage Housing Authority for future funding. CMAP staff will scope outreach to developers for feedback on RHI program.

GCoM USA - Climate Action Plan / MMC (2019.039)

Qtr 2019.039 Quarter Progress

- 1Q The project team has completed all components of the plan, including research, outreach/engagement, and recommendations. The team has secured additional technical assistance from NOAA to format the final plan, which will be completed by December 2020.
- 2Q CMAP staff worked with MMC to develop and review recommendations for the final document. MMC is now working with a team from NOAA to draft and format the document, with limited support from CMAP.

Next Quarter Objectives

A draft document will be completed in January. CMAP staff will conduct a full review of the draft prior to external review. The project is scheduled for completion in Q3 FY21.

City of Chicago Community Engagement Plan (2021.906)

Qtr 2021.906 Quarter Progress

- 1Q Attended regular meetings to scope project, respond to work product of other external partners, assist in consultant selection for two consulting teams to work on pre-planning and engagement. Began producing engagement guidance.
- 2Q Attended regular coordination meetings with City and other partners. Drafted memos on public and civic engagement strategies and final video on benefits of planning.

Next Quarter Objectives

Deliver final memos to City. Continue attending coordination meetings.

2.25 Leadership Development

Operational Area

Local Capacity Building Demonstration Project / Embedded Staff Planners (2018.009)

Qtr 2018.009 Quarter Progress

- 1Q Finalizing Annual Report inclusive of the narrative and financial reports. Adding details to ESP new approaches.
- 2Q Annual Report submitted. Project team finalized the ESP approaches for approval by funder. Project work commenced under the new programs; work plan numbers: 2021.058, 2021.059, and 2021.060.

Next Quarter Objectives

Track and document transition to new programs.

Projects

Leadership Academy Program Development (2019.007)

Qtr 2019.007 Quarter Progress

- 1Q Professional development landscape memo is in revisions. Project charter is being drafted.
- 2Q Performed internal engagement with completed assessment materials. Revised management documents based upon comments.

Next Quarter Objectives

Initiate program options development.

Local Plan Implementation Strategy Development (2019.014)

Qtr 2019.014 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q No activity in Q2 FY2021 due to COVID-19, as well as similar efforts underway via the capacity building work.

Next Quarter Objectives

Revisit ideas already generated, provide assistance to capacity building team, help evaluate January call for planning assistance applications that focus on implementation.

Village of Calumet Park - Embedded Staff Planner (2019.036)

Qtr 2019.036 Quarter Progress

- 1Q Closing implementation of April-Sept20 Action Plan. Development of final phase Action Plan /Transition Plan underway.
- 2Q Finalized final phase Action Plan/Transition Plan and initiated plan implementation in coordination with Village staff and officials.

Next Quarter Objectives

Complete implementation of project final phase in coordination with Village staff and officials.

Village of Sauk Village - Embedded Staff Planner (2019.037)

Qtr 2019.037 Quarter Progress

- 1Q Activity highlights include: supporting development of a Roadway Improvement Program, coordinating data collection for the Village's water loss audit, and establishing weekly communication with the new CD Director to coordinate housing efforts.
- 2Q Continued to implement the ESP Action Plan and evaluated potential scenarios for transitioning the ESP's role. Activity highlights include working with SSMMA to develop a detailed project milestone schedule for the most recent Invest in Cook award.

Next Quarter Objectives

Transition the ESP's role and responsibilities. Other anticipated activities include seeking approval of an IGA for Cook County's Invest in Cook program, holding a project kickoff meeting, and initiating the RFP/contractor selection process.

Livable Streets / Complete Streets Implementation Guidebook (2021.904)

Qtr 2021.904 Quarter Progress

- 1Q No activity in Q1 FY2021 due to COVID-19.
- 2Q Staff reached out to CDOT to discuss timing for project start and await response from CDOT.

Next Quarter Objectives

Staff will assess with CDOT the best timing to start the project and potentially begin scoping project.

2.31 Policy Development

Operational Area

Regionally significant projects support and evaluation (2010.024)

Qtr 2010.024 Quarter Progress

- 1Q No RSP activities this quarter.
- 2Q Team member looking at current projects to look at schedules, scope and changes that have occurred.

Next Quarter Objectives

Working on schedule and ask of implementors.

Regional Transit Policy and Investment (2010.025)

Qtr 2010.025 Quarter Progress

- 1Q Submitted public comment for RTA's Capital Investment Framework, monitoring CARES spending and transit budgeting cycle, and had coordination meetings with the RTA on their scenario planning.
- 2Q Staying up to date on federal stimulus support for transit, attending service board Board meetings, participating in the Cook County Transit Plan Technical Advisory Committee.

Next Quarter Objectives

Continue to stay abreast of COVID related challenges and assist partners as needed.

Governance and tax policy analysis (2010.026)

Qtr 2010.026 Quarter Progress

- 1Q Began work on property tax data collection for effective rate analysis; tracked policy changes and revenues.
- 2Q Staff continued work on property tax data collection for the upcoming effective rate analysis.

Next Quarter Objectives

Staff will complete property tax data work to the extent that data is available. Staff will track revenues and policy changes as necessary.

Non-residential land use trends (2010.027)

Qtr 2010.027 Quarter Progress

- 2Q No activity in Q2 FY2021.

Next Quarter Objectives

No activity is anticipated in Q3 FY2021.

Demographics and inclusive growth analysis (2010.028)

Qtr 2010.028 Quarter Progress

- 1Q No activity in Q1 FY2021.
- 2Q Staff drafted a job description to hire a contractor through CMAP's prequalified vendors to perform demographic analysis in calendar year 2021 - 2022.

Next Quarter Objectives

Hire augmented demographic staff.

Establishment of Performance Targets (2010.030)

Qtr 2010.030 Quarter Progress

- 1Q Presented CMAQ targets recommendations to transportation committee. Refined safety and pavement analysis.
- 2Q Completed the obligations report. Continued GIS analysis of safety data. Prepared for transit and highway safety target adoption in early calendar year 2021.

Next Quarter Objectives

Adopt highway safety and transit safety targets. Review bridge and pavement targets. Begin planning for plan update.

ON TO 2050 Indicator and Performance Monitoring (2010.031)

Qtr 2010.031 Quarter Progress

- 1Q Updated 10 indicators and continued updating the ON TO 2050 indicators dashboard website. Retired CMAP archive and supported backfill of IDOT data into RITIS.
- 2Q Updated 4 indicators. Backfill of IDOT data into RITIS system complete. Annual expressway VMT estimation started. Completed expressway network segmentation for RITIS speed analysis.

Next Quarter Objectives

Continue updating indicators as new data becomes available. Update localized measures for 2021 Community Data Snapshots. Complete 2020 expressway VMT estimate. Complete RITIS expressway speed analysis.

Projects

Housing choice analysis (2010.029)

Qtr 2010.029 Quarter Progress

- 1Q Drafted project management modals 1-4. Preliminary research complete on aging and homelessness. Research on household formation underway.
- 2Q CMAP staff drafted the homelessness update and the aging update. Staff began preliminary research for updates on affordability and the state of the housing market. The household formation update was put on hold pending staff availability.

Next Quarter Objectives

CMAP will publish the aging update and the homelessness update. Staff will begin drafting updates on affordability and the state of the housing market.

Local Truck Routing and Community Plans: Will County Transportation Strategy (2019.071)

Qtr 2019.071 Quarter Progress

- 1Q The first public involvement meeting was held on August 13 using video conferencing. Over 100 people participated. The draft Truck Routing Recommendations document is being refined and the draft Implementation Strategies document is underway.
- 2Q The Recommended Truck Routes have been finalized, the draft Implementation Strategies are near completion, and the final steering committee and public involvement meetings have been scheduled.

Next Quarter Objectives

The final steering committee and public involvement meetings will take place. The draft final deliverable, the Implementation Strategies document, will be completed and under review.

Local Truck Routing and Community Plans: South Suburban Cook County (2019.072)

Qtr 2019.072 Quarter Progress

- 1Q The grant amendment to increase the project scope and budget has been fully executed. The draft revised project scope has been completed.
- 2Q The RFP was released and the pre-bid meeting was held in December.

Next Quarter Objectives

Proposals will be reviewed and a consultant team will be selected.

Grade Crossings Feasibility Analysis (2020.082)

Qtr 2020.082 Quarter Progress

- 1Q Completed Purpose and Need and Transportation System Performance Report and transmitted to IDOT. Review of budget update is in progress.
- 2Q IDOT and FHWA accepted the Laraway Rd Purpose and Need Statement and the accompanying TSPR. Presented alternatives to be carried forward to IDOT/FHWA; we're currently addressing their comments. Init Berwyn-Riverside. Requested additional FY 22 budget.

Next Quarter Objectives

Complete Joliet and Berwyn-Riverside agreements. Request cost increase and time extension from CMAP Board. Complete response to IDOT regarding alternatives to be carried forward (by March, 2021); Public meeting (April, 2021).

Pavement Management Plans for Local Agencies (2020.083)

Qtr 2020.083 Quarter Progress

- 1Q Completed 14 municipal pavement management plans. Started round 4 of the pavement management program for 6 municipalities and collected all pavement data for the 6 municipalities. Continued participation in the CAM-AM meetings.
- 2Q Completed 3 pavement management plans, 11 final presentations, and 1 of 2 PAVER training sessions held. Round 5 price proposals received for 13 municipalities. Pavement rating and pavement rating review meeting completed for 6 municipalities.

Next Quarter Objectives

Complete 6 pavement management plans, 10 final presentations, and 2 PAVER training sessions. Kickoff meeting for round 5 municipalities. Document lessons learned and success of pavement management program.

2.32 Legislative Strategy and Engagement

Operational Area

Federal legislative analyses, strategy, and engagement (2010.032)

Qtr 2010.032 Quarter Progress

- 1Q Restarted biannual CMAP congressional delegation briefing. Supported federal and regional efforts to ensure a complete census count. Began Federal Week in Review to keep staff informed on federal issues impacting the agency.

- 2Q Completed draft federal agenda and surface transportation reauthorization principles. Continue monitoring government funding bills and potential COVID-19 relief packages.

Next Quarter Objectives

Finalize and distribute federal agenda and shared regional surface transportation reauthorization principles. Continue monitoring government funding bills and potential COVID-19 relief packages. Prepare for next Congressional staff briefing.

State legislative analyses, strategy, and engagement (2010.034)

Qtr 2010.034 Quarter Progress

- 1Q Met with members of the Illinois General Assembly and shared CMAP analysis. Monitored subject matter hearings. Drafted 2021 legislative agenda.
- 2Q Continued to meet with legislators and state partners. Finalized legislative agenda document and brought to Board for discussion. Developed outreach plan for 102nd Illinois General Assembly. Updated all legislative tracking documents.

Next Quarter Objectives

Board approval of legislative agenda in February. Begin outreach to new members of the ILGA and staffers using the approved agenda. Collect and analyze legislation filed, and continue policy conversations with state partners.

2.33 Transportation Modeling

Operational Area

Travel and Emissions Modeling (2010.017)

Qtr 2010.017 Quarter Progress

- 1Q C20Q1 and C20Q2 results datasets posted to Data Hub. Researching Emme transit assignment tools. Revised Python environment handling. Testing TG scripts translated from SAS to Python.
- 2Q Completed C20Q4 scenario modeling. Planning transit assignment tests. Replacement of TG SAS scripts in progress.

Next Quarter Objectives

Complete C21Q2 scenario modeling. Release C20Q4 data, following approval. Eliminate ArcGIS and SAS dependencies from the trip-based model. Update model transit network service. Test transit assignment. tools.

Advanced Travel Model Implementation (2010.033)

Qtr 2010.033 Quarter Progress

- 1Q The major task for the activity-based model was scoping out development of an on-street parking inventory to update parking data in the model. The model calibration framework for the freight forecasting model was discussed and model code was refined.
- 2Q Refined the scope for an on-street parking inventory to support the activity-based model and began the inventory. Improved the supply chain calibration process for the freight forecasting model and began a new implementation to simulate commodity markets.

Next Quarter Objectives

Continue the on street parking inventory for the ABM and begin evaluating a revised transit assignment method. Begin calibrating the national supply chain commodity flows and address any shortfalls. Complete development of the procurement market code.

Transportation Modeling Services to Regional Partners (2010.035)

Qtr 2010.035 Quarter Progress

- 1Q 87 2050 ADT forecasts fulfilled. 14 network reassignments for build results. N. Lake Shore Dr. base 2020 network refined. VMT analysis for Northbrook completed. FDCI - Berwyn RR delay measure and 15 truck counts.
- 2Q 78 Year 2050 ADT forecasts fulfilled. Completion of 6 Alternate 2050 Scenarios for N. Lake Shore Drive. 15 intersection truck counts in South Cook completed (field data collection).

Next Quarter Objectives

75-80 year 2050 ADT forecasts fulfilled. Completion of remaining 8 N. Lake Shore Dr scenarios and performance analyses. Explore automation of forecast processes . Coordinate work scope and candidate selection for data interns.

Data Visualization Innovations / Application Development (2019.045)

Qtr 2019.045 Quarter Progress

- 1Q Held preliminary meetings with project staff to discuss project goals for the Trip-Based Model Validation tools and discussed relevant summaries to include as well as visualization styles/types.
- 2Q Staff has collected preliminary observed data for the trip-based model validation and created a workspace with relevant scripts/code from the ABM to be used for calibrating and validating the trip-based model.

Next Quarter Objectives

Staff will work to develop the calibration and validation tools for the trip-based model. Staff will also meet to define the goals and relevant datasets for creating visualizations with crash data.

Projects

Estimation and Enhancement of Trip-Based Travel Demand Model (2010.036)

Qtr 2010.036 Quarter Progress

- 1Q Finalized uncertainty analysis parameters and began analysis quantifying uncertainty in the travel model. Consultant completed Model Design plan. Staff began updating necessary input data files to the model.
- 2Q Developed a file of household travel survey trips for estimating the mode choice model and updated numerous model input files. Began development of the joint destination choice and mode choice model. Completed model runs to quantify model uncertainty.

Next Quarter Objectives

Finalize Model Validation Plan. Finish creating input files for trip generation and mode choice models. Complete estimation of the destination choice-mode choice model. Finalize documentation of model uncertainty analysis. Finish visitor demand analysis.

Update and Enhancement of Activity-Based Travel Demand Model (2010.037)

Qtr 2010.037 Quarter Progress

- 1Q Staff investigated recent improvements to activity-based models and held internal discussions on the desired updates to CMAP's ABM to focus the scope of work. Staff began drafting the Request for Proposals.
- 2Q Staff developed the Request for Proposals and it was posted on the CMAP website in November. Responses were reviewed and interviews were held. A consultant selection memo was prepared for the CMAP Board.

Next Quarter Objectives

Following CMAP Board approval, hold a project kick-off meeting with the selected contractor. Finalize the detailed project work plan in coordination with the consultant.

Commercial Services Vehicle Touring Model (2010.038)

Qtr 2010.038 Quarter Progress

- 1Q Developed and posted RFP 241. Held pre-bid info session. Responses received and selection in progress.

- 2Q Selected and approved Malatest as contractor. Contract initiation in progress. Planning kick-off meeting agenda.

Next Quarter Objectives

Hold kick-off meeting. Develop work plan and schedule.

2.34 Transportation Programming

Operational Area

Transportation Improvement Program (TIP) Development and Management (2010.039)

Qtr 2010.039 Quarter Progress

- 1Q Regular processing of TIP amendments was completed for Transportation Committee action in June, August, and September. Guidance documents for completing end of the federal fiscal year activities were developed and distributed to TIP programmers.
- 2Q Regular processing of TIP amendments was completed for Transportation Committee action in December and started for action in February. Transitioned to 2021-2025 TIP was completed. TIP Programmer Resources were reviewed and updated as needed.

Next Quarter Objectives

Continue regular processing of TIP amendments, conduct eTIP programmer refresher training, and review and update TIP Programmer Resources documents as needed.

Conformity of Plans and Program (2010.040)

Qtr 2010.040 Quarter Progress

- 1Q Review not-exempt projects, prepare conformity dates for FFY 21, review notices in the federal register regarding the NEIL nonattainment area and Ozone related emissions issues, review AMPO conformity white paper.
- 2Q A Tier II consultation meeting was held on Dec. 17. The region is classified as serious nonattainment for the 2008 Ozone NAAQS. Work was done for Conform. Amend 21-02. US EPA released a new Air Quality Model. We have 2 yrs before we must use it.

Next Quarter Objectives

Approval of Confor. Amend, 21-02. Start working on moving to MOVES3 model, which will take several months. Prepare for the next Conform. Analysis (March). Prepare a new MVEB budget

CMAQ and TAP-L Development and Management (2010.041)

Qtr 2010.041 Quarter Progress

- 1Q CMAQ Project Selection Committee approved the changes to the application evaluation and scoring for the upcoming Call. Performance measures information was provided to produce the CMAQ Performance Plan progress assessment.
- 2Q Finalized application materials for upcoming call for projects. Collected status updates on active projects to monitor and adjust program.

Next Quarter Objectives

Open call for projects, hold informational webinars for potential applicants, respond to requests for info from applicants, and process applications after call closed to begin evaluation. Review APM policies for handling project change requests.

Surface Transportation Program (STP) Development and Management (2010.042)

Qtr 2010.042 Quarter Progress

- 1Q The STP Project Selection Committee continued refinements to the Shared Fund methodology. Program status updates were completed in June and reported on in July. Staff support of local councils' STP program development continued.
- 2Q Final Shared Fund methodology was approved application materials developed. Reported on September quarterly updates and completed December updates. Local STP programs approved by CMAP Board and MPO Policy Committee. Active program management continued.

Next Quarter Objectives

Complete call for FFY2022-2026 Shared Fund projects and begin evaluation of applications. Continue active program management and regional accounting reporting, and assist councils with local program "lessons learned" evaluations.

Active Program Management (2010.043)

Qtr 2010.043 Quarter Progress

- 1Q Continuing tracking obligations and awards. Working with FHWA, IDOT, and project sponsors to move projects along, address implementation issues.
- 2Q Attending monthly FHWA/IDOT coord. meetings. Prepared a guidance memo for phase I/TIP entries/NEPA Process. Continued working with IDOT and FHWA avoid project delays. Worked with the County Engineers on the STP-C program. Developed marks for the TIP.

Next Quarter Objectives

Continue to work with our partners on project coordination and address project issues to prevent delays. Continue to update Marks for the TIP.

eTIP Database Development and Maintenance (2010.044)

Qtr 2010.044 Quarter Progress

- 1Q Prepared database for 21-00 carryover process and the approval of new STP-L programs. Resolved issues with eTIP performance and advised EcoInteractive in the efforts to overhaul database user interface.
- 2Q Resolved issues with eTIP performance. Made changes to CFP module for upcoming CMAQ/TAP-L/STP-SF call.

Next Quarter Objectives

Continue to monitor eTIP database functionality and make corrections to issues that arise along with provide input to EcoInteractive on database overhaul.

Council of Mayors Advisory Committee (2019.065)

Qtr 2019.065 Quarter Progress

- 1Q Council of Mayors met in August and was apprised of individual council's FFY2021 STP Local Programs. PLs continue to meet with CMAP staff weekly to discuss issues that impact the councils. Staff and the PLs are working on completion of 2021 budgets.
- 2Q Held Council of Mayors Executive Committee meeting on October 27 and began preparations for January meeting. Assisted councils with FY2022 UWP funding request and budgets. Provided regular CMAP updates to regional council staff and committees.

Next Quarter Objectives

Hold January Council of Mayors Executive Committee meeting. Continue providing regular CMAP updates to council planning liaisons and committees.

2.40 ON TO 2050 Update

Operational Area

ON TO 2050 Update (2021.042)

Qtr 2021.042 Quarter Progress

- 1Q Work has begun to draft a charter for the Plan update including major elements of the plan that require additional data analysis, new projections, and forecasting.
- 2Q Continued drafting charter for the Plan update.

Next Quarter Objectives

Continue to prepare additional data analysis, new projections, and forecasting for plan update.

Financial plan preparation (2021.047)

Qtr 2021.047 Quarter Progress

- 1Q Drafted project scope for manager and sponsor review and coordination with ON TO 2050 plan update.
- 2Q Staff began looking into potential forecasting methodologies and scoped revenue research.

Next Quarter Objectives

Staff will finalize forecasting methodologies and begin revenue research.

Projects

Regional Socioeconomic Forecast for the Plan Update (2021.020)

Qtr 2021.020 Quarter Progress

- 1Q Population forecast: Initiated an IGA with University of Wisconsin (Applied Pop Lab) to support CMAP's effort in developing an in-house pop forecast tool. Posted RFP for Regional Employment Forecast.
- 2Q IGA CMAP-APL (Applied Pop Lab-Univ of Wisconsin) successfully signed. Began working with APL staff to identify and compile data for pop forecasts. Selected EBP as the consultant for employment forecasts and signed contract and help project kick-off mtg.

Next Quarter Objectives

Continue data acquisition and model development in collaboration with UW-APL. Confirm forecast approach and assumptions with consultant. Begin development of regional employment forecast scenarios.

2.50 Executive Oversight

Operational Area

CMAP Committee Support (2019.031)

Qtr 2019.031 Quarter Progress

- 1Q Held the quarterly liaison coordination meetings, sent out monthly committee newsletters, worked with liaisons on updating committee workplans and provided assistance to liaisons as needed.

- 2Q Held the quarterly liaison coordination meetings, sent out committee newsletters, worked with liaisons on updating committee workplans and provided assistance to liaisons as needed.

Next Quarter Objectives

Maintain liaison coordination process.

Projects

Committee participation fellowship analysis and program design (2021.043)

Qtr 2021.043 Quarter Progress

1Q Revisited project scope we collaborated with UIC on.

2Q This has turned into the Equity RFP.

Next Quarter Objectives

See Equitable Engagement RFP.

2.60 Communications and Outreach

Operational Area

Division Communications Support (2010.045)

Qtr 2010.045 Quarter Progress

1Q Produced and edited 13 policy briefs related to ON TO 2050 implementation, transportation, climate change and economic competitiveness focus areas.

2Q Produced seven policy briefs related to ON TO 2050 implementation, climate change, transportation, and the economy. Produced features and reshared data/materials on traded clusters, water conservation, and ON TO 2050 anniversary.

Next Quarter Objectives

Ensure policy briefs and features adhere to messaging strategies.

Stakeholder/Regional External Engagement and Outreach Support (2010.049)

Qtr 2010.049 Quarter Progress

1Q No activity in Q1 FY2021 due to COVID-19.

- 2Q External engagement continued: CMAP Talks, outreach to municipalities, production support for CMAP Board and committee meetings, policy and implementation posts, and LTA and transportation projects; management of agency DEI initiatives.

Next Quarter Objectives

External engagement will continue, including CMAP Talks, outreach to municipalities, production support for CMAP Board and committee meetings, policy and implementation posts for LTA and transportation projects, and management of agency DEI initiatives.

Graphic Design (2010.060)

Qtr 2010.060 Quarter Progress

- 1Q Completed the Local Incentives Guide and other designed collateral. Currently partnering with Span to refine our branding and color palette. Completed the COVID-19 response video as well as the 2nd Algonquin-Cary video.
- 2Q Finalized the updated color palette for the CMAP brand through partnership with Span. Completed the video series for the Algonquin-Cary plan and the Why We Plan video. Updated template for front and back cover layouts.

Next Quarter Objectives

Begin rebranding of templates and other pieces as needed. Rethink and rework the PowerPoint template. Complete the collateral needs for the fares, fines and fees project.

Digital Strategy (2010.061)

Qtr 2010.061 Quarter Progress

- 1Q Launched intern spotlight. Created and shared traded clusters video. Added COVID response briefs to site and updated content as needed. Finalized new analytics tracking spreadsheet and memo. Shared FLIP content on social, including Instagram stories.
- 2Q Social media: Completed and shared videos on COVID updates page, sidewalk inventory, rail grade issues. Developed partner toolkits for sidewalk and rail videos. Posted 4 CMAP Celebrates and 11 intern spotlights. Created plan for heritage months.

Next Quarter Objectives

Social media: Finalize and/or share videos: transportation funding, zoning equity, flooding. Update social media URLs to be consistent across channels.

Web Administration (2010.062)

Qtr 2010.062 Quarter Progress

- 1Q Worked with consultants to complete upgrade to Liferay 7.2 which occurred on October 1. Continued to work with consultants on other site issues as they arose.
- 2Q Worked with consultants on 7.2 upgrade issues, which have been solved. Updated internal training materials to reflect latest version of Liferay.

Next Quarter Objectives

Continue to work with consultants on site issue and maintenance. Q3 will be focused on getting the ON TO 2050 widgets updated to use on the CMAP side of the site. Work with Liferay to explore how we can get more out of the site with the recent upgrade.

CMAP Weekly Newsletter (2010.063)

Qtr 2010.063 Quarter Progress

- 1Q Produced 12 external newsletters with an average open rate of 22% and produced 12 internal newsletters with an average open rate of 72%.
- 2Q Produced 11 external newsletters with an average open rate of 20.6% and produced 11 internal newsletters with an average open rate of 74.9%. Metrics have improved with publishing newsletters earlier on Friday mornings.

Next Quarter Objectives

Maintain or increase average open rate on both newsletters.

Media Requests (2010.064)

Qtr 2010.064 Quarter Progress

- 1Q Finalized media relations strategy. Responded to 18 media inquiries, resulting in more than a dozen coverage opportunities. In addition, CMAP experts or data appeared in 45 news stories during Q1.
- 2Q Responded to 14 media inquiries, resulting in 10 coverage opportunities. In addition, CMAP experts, data, or projects appeared in 26 news stories. Developed and placed 2 op-eds on equity and transportation, meeting FY21 objectives for number of op-eds.

Next Quarter Objectives

Meet individual objectives for Q3 outlined in media strategy. Pursue more opportunities for op-eds for the rest of the year.

Executive communications (2021.040)

Qtr 2021.040 Quarter Progress

- 1Q Provided presentations for Erin's 9 speaking engagements (UIC, Metropolis ThinkTank, Loyola, ITE, Univ of Michigan, CCAC, Builtworlds, GreenTown and Mileage-based User Fee Alliance) and one press conference (Homewood) from July - Sept.
- 2Q Supported Erin with presentations for 3 high profile events -- Web Summit, Reuters Executive Leaders Summit, and AMPO. Sent end-of-year letter from Erin, with link to annual report video, to over 10,000 CMAP stakeholders. Provided Board/Committee remarks.

Next Quarter Objectives

Be proactive in securing speaking engagements in front of targeted stakeholders.

Projects

FLIP Program (2010.005)

Qtr 2010.005 Quarter Progress

- 1Q The Future Leaders in Planning program went virtual this summer. There were 134 students registered from five counties with average weekly attendance of 60. Students participated in activities on the FLIP engagementHQ page and during live sessions.
- 2Q FLIP released an RFP in the winter of 2020. The team recently accepted a bid from MUSE and will be working closely with the firm to redesign the FLIP curriculum.

Next Quarter Objectives

The team will compile curricula, survey data, and programming material from previous FLIP programs to assist Muse in designing the FLIP program. The goal is to have the program redesigned by the summer of 2021.

2.71 Finance and Procurement Program

Operational Area

Annual Workplan and Budget (2010.011)

Qtr 2010.011 Quarter Progress

- 1Q The Unified Work Plan (UWP) portion of the Fiscal Year (FY) 2022 draft budget was presented to the UWP committee in December 2020.

- 2Q As requested by the State, CMAP's Fiscal Year 2022 budget process has begun earlier than prior years. Finance staff has begun preparing budget templates for the FY22 process beginning in October 2021. UWP approved FY22 Budget for Core program only.

Next Quarter Objectives

FY22 Comprehensive and UWP budget will be submitted to UWP, Transportation, Coordinating Committee, CMAP Board and MPO Policy Committee for approval. Final version to IDOT April 1.

Procurements, Contracts, and Commercial Datasets (2010.012)

Qtr 2010.012 Quarter Progress

- 1Q 5 RFPs were issued. 15 contracts or contract amendments were drafted.
- 2Q 10 RFPs posted. One agreement drafted and 21 contracts/contract amendments/PAOs were drafted and finalized.

Next Quarter Objectives

3 RFPs in progress. Introductory Procurement Training is planned for February 23rd and 25th.

Finance and Accounting (2010.046)

Qtr 2010.046 Quarter Progress

- 1Q The annual audit and grant audit are in the final field work days as scheduled. Year end and obligation of the FY21 funding by IDOT delayed this quarter's invoices release.
- 2Q Monthly Financial Reports (October, November and December) for the Executive Committee have been completed.

Next Quarter Objectives

Continue to distribute the Monthly Financial Reports for the Executive Committee. New format is planned to be introduced with the January report to the Executive Committee in February.

Projects

Enterprise Resource Planning System (ERP) (2021.044)

Qtr 2021.044 Quarter Progress

- 1Q A Request for Proposals for a consultant to complete a needs assessment and assist with finding a new ERP (financial and human resources) software has been released. Responses are due back to CMAP in October.
- 2Q The ERP Team completed review of the 13 submissions and has scheduled interviews for the top five in Quarter 3.

Next Quarter Objectives

The ERP Team will interview the top five consultant firms and select the final vendor during Quarter 3.

2.72 Human Resources

Operational Area

Benefits Administration (2010.007)

Qtr 2010.007 Quarter Progress

- 1Q Had meeting with insurance brokers to go over renewal and strategies.
- 2Q Open enrollment for plan year 2021 is complete. Payroll has been updated with the new premium costs and changes effective 1/1/2021.

Next Quarter Objectives

Conduct quarterly benefits information sessions for staff. Sessions will be information on current benefits and trends.

CMAP Intern and Fellowship Programs (2010.020)

Qtr 2010.020 Quarter Progress

- 1Q Onboard and orientation for the last wave of interns. Worked with intern/fellow with ongoing work from home onboard.
- 2Q Hiring of interns for 2021-2022. Reviewing budget for accurate count of intern openings.

Next Quarter Objectives

Post for interns in February 2021.

Employee Relations and Policy Administration (2010.047)

Qtr 2010.047 Quarter Progress

- 1Q Review of policies completed.
- 2Q RFP to outsource payroll is complete. Review of Personnel Handbook has been submitted to management for review. Managers are working to complete Career frameworks and Job Descriptions.

Next Quarter Objectives

Issue Payroll RFP. Complete review of Personnel Handbook and submit to committee for review. Complete level framework and individual career frameworks.

Compensation (2010.050)

Qtr 2010.050 Quarter Progress

- 1Q Prepare engagement with outside consultant for pay equity study and data refresh.
- 2Q Meet with BTSS on compensation study. Awaiting proposal from compensation consultant to begin project.

Next Quarter Objectives

Refine SOW and budget. Submit for Board approval and negotiate contract to commence work.

Talent Management and Training (2010.051)

Qtr 2010.051 Quarter Progress

- 1Q Nothing to report.
- 2Q Completed employment law bootcamp and sexual harassment prevention training for all staff.

Next Quarter Objectives

Develop contributor and manager curriculum for management review.

Diversity and Inclusion (2017.009)

Qtr 2017.009 Quarter Progress

- 1Q Provided staff membership benefits and access to the Government Alliance on Race and Equity (GARE). GARE is a national network of government agencies that are working to advance racial equity and increase opportunities for all.
- 2Q Met with three DEI vendors to discuss direction and request proposal. Proposal due date is January 19, 2021.

Next Quarter Objectives

Review proposals and select vendor. Submit to February board for approval. Secure vendor for disability training under DEI training.

2.80 Information Technology and Facilities

Operational Area

Information Technology and Facilities (2010.048)

Qtr 2010.048 Quarter Progress

- 1Q Completed move of all server equipment to OPO & Co-location facility including complete moves of modeling environment, virtual server environment, phone system and all networking equipment. Phone system moved to SIP.
- 2Q Implemented new VPN services and WiFi production network. Facilities: implemented new postage system and issued security badges to all staff at OPO. Continued scanning documents.

Next Quarter Objectives

Develop RFP for new Security Analysis, update ArcGIS software on all laptops.

Freedom of Information Act (FOIA) Response Coordination (2010.057)

Qtr 2010.057 Quarter Progress

- 1Q External Data Request and FOIA: Staff responded to fifty-five (55) external requests and eight (8) FOIA requests in Q1 of FY21.
- 2Q External Data Request and FOIA: Staff responded to FY21 Q2 (OCT - DEC) thirty-five (35) External Request and four (4) FOIA requests.

Continue responding to requests.

Office Relocation and Construction Project (2020.084)

Qtr 2020.084 Quarter Progress

- 1Q The construction of the new CMAP office has been completed. The team is now working on punch list items with the contractors to complete Furniture, Wi-Fi and AV systems. installations.
- 2Q Minor punch list items were identified and were being processed for completion. A flaw in the operation of sit-stand desks was identified and the vendor has ordered the appropriate parts to correct the issue.

Next Quarter Objectives

Complete punchlist items including the reinstallation of cube panels to fix sit-stand desk issue. Implement signage throughout office. Train on new AV equipment and security equipment.

Projects

Laptop Implementation for Staff (2021.045)

Qtr 2021.045 Quarter Progress

- 1Q IT deployed 29 laptops to staff; laptops and accessories have been ordered for phase 2 implementation.
- 2Q IT deployed a total of 85 laptops to staff; Phase included 48 laptops, 37 for phase 2. A few staff have deferred pickup for Q3.

Next Quarter Objectives

Continue working with staff to improve remote access through new VPN processes and troubleshoot issues.

Server Infrastructure Virtualization Data Migration – Phase 2 (2021.046)

Qtr 2021.046 Quarter Progress

- 1Q The server virtualization infrastructure equipment (VxRail) was moved from the Willis Tower to the new colocation data center.
- 2Q The server virtualization infrastructure equipment (VxRail) was racked and installed at our co-location facility. The new equipment has been turned on and allowed to burn in.

Next Quarter Objectives

Next steps will include configuration of all 7 nodes, and a fully functional production environment ready for VMs and production workload.