Chicago Metropolitan
Agency for Planning

eTIP User Training

Part 1: Navigating eTIP and Submitting TIP changes

April 2017

Why are we here?

- The eTIP database has been in use about a year
- There are several new users in the region
- Database functions have evolved

Training Topics

- Accessing eTIP/User Credentials
- Home Page/Navigation
- Program and Project Versions
- Amendments and Amendment Reviews
- TIP Programming Form
- Other Project Forms
- Most Useful Reports

ACCESSING eTIP

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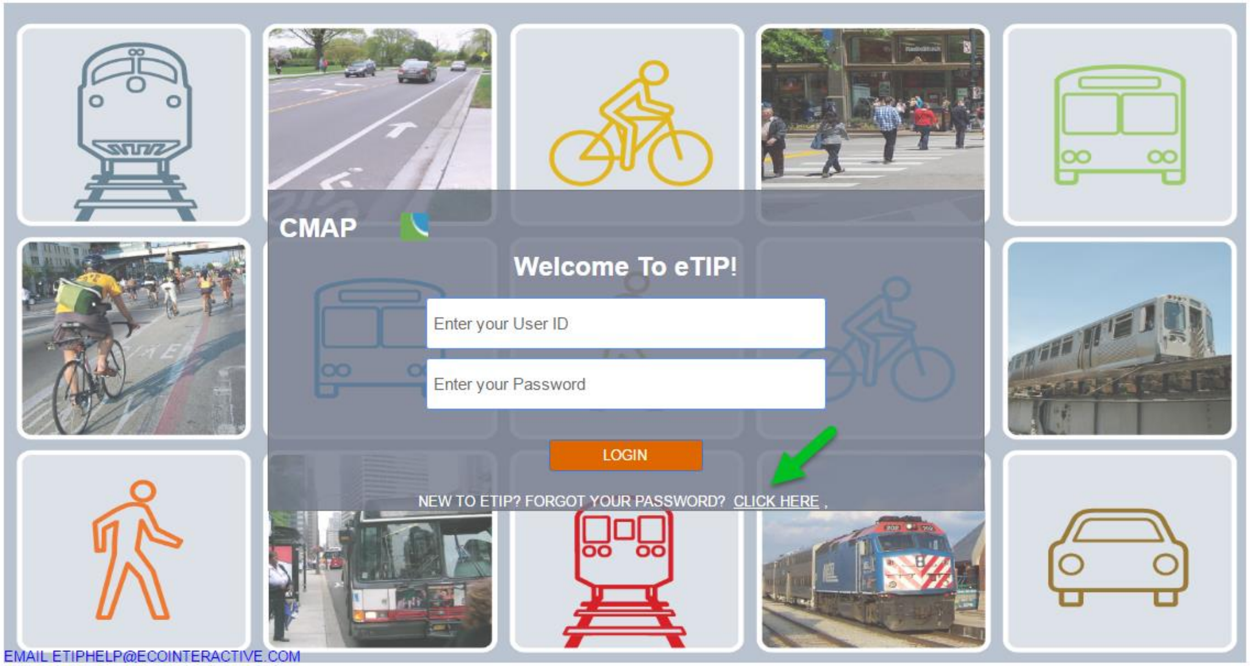
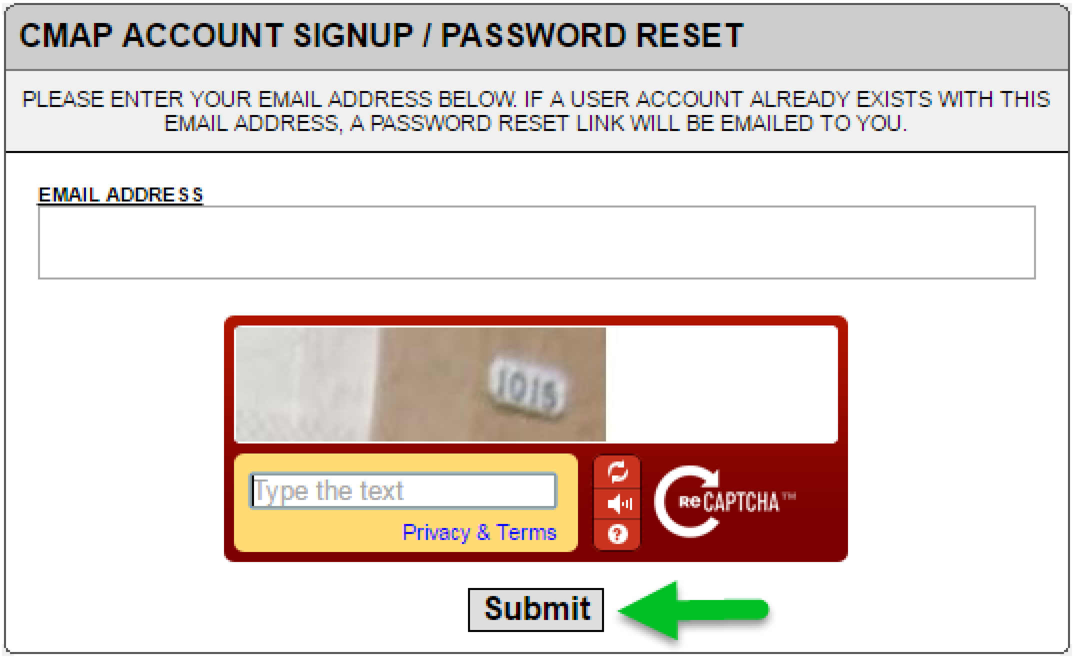
Accessing eTIP

https://etip.cmap.illinois.gov/secure/



CMAP
Welcome To eTIP!
Enter your User ID
Enter your Password
LOGIN
NEW TO ETIP? FORGOT YOUR PASSWORD? CLICK HERE .
EMAIL ETIPHELP@ECOINTERACTIVE.COM

Accessing eTIP



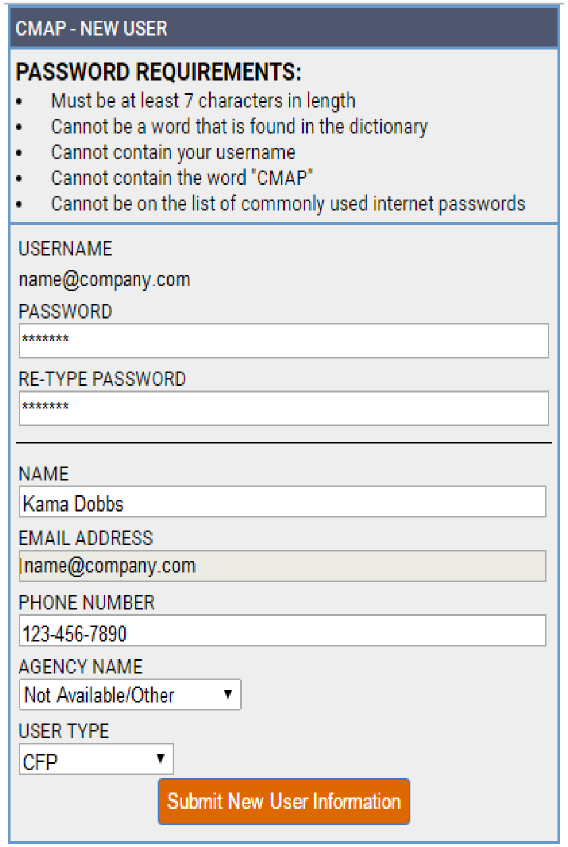
CMAP ACCOUNT SIGNUP / PASSWORD RESET

PLEASE ENTER YOUR EMAIL ADDRESS BELOW. IF A USER ACCOUNT ALREADY EXISTS WITH THIS EMAIL ADDRESS, A PASSWORD RESET LINK WILL BE EMAILED TO YOU.

EMAIL ADDRESS
1015
Type the text
Privacy & Terms
reCAPTCHA™
Submit

Accessing eTIP

- Create and verify password
- Enter first and last name
- Enter phone number
- Select your agency
- Select your user type:
    - CFP (call for projects)
    - Read-only
    - Sponsor
    - CMAP
    - State/FHWA/FTA Approval of TIP
- CMAP staff will verify and set access rights for individuals



CMAP - NEW USER

PASSWORD REQUIREMENTS:

- Must be at least 7 characters in length
- Cannot be a word that is found in the dictionary
- Cannot contain your username
- Cannot contain the word "CMAP"
- Cannot be on the list of commonly used internet passwords

USERNAME
name@company.com

PASSWORD
****

RE-TYPE PASSWORD
****

NAME
Kama Dobbs

EMAIL ADDRESS
name@company.com

PHONE NUMBER
123-456-7890

AGENCY NAME
Not Available/Other

USER TYPE
CFP

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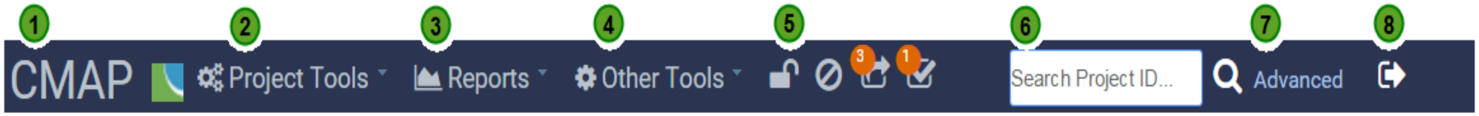
HOME PAGE AND NAVIGATION

Home Page and Navigation

- [User Guide](): Chapter 1
- Main Navigation Bar



① Click the CMAP logo to return to eTIP home page

② From the Project Tools menu you can access a list of your projects, or start an amendment or adoption

③ From the Reports menu you can access eTIP reports, such as an amendment summary or project listing

④ From the Other Tools menu you can update your password, view tutorials, go to the public site, or request technical help

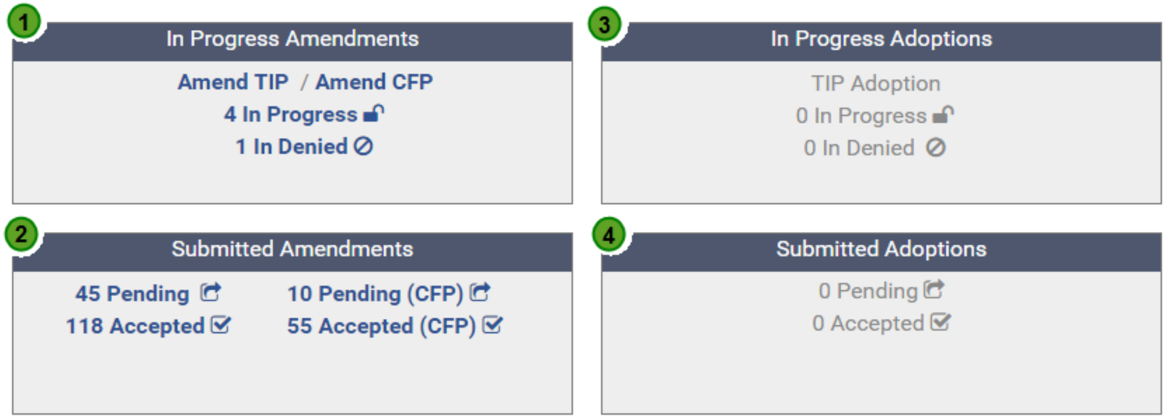
⑤ The Project Status icons display the number of projects in each submital category, and can be used to jump directly to projects of each status

⑥ The Quick Search by ID can be used to jump directly to a project, or projects, containing the entered ID numbers

⑦ Use Advanced Search to search by title, location, lead agency, and other fields

⑧ Click the logout icon to sign out of the eTIP database

Home Page - Summary of Actions



① In Progress Amendments

Amend TIP / Amend CFP
4 In Progress 🔓
1 In Denied ⊘

② Submitted Amendments

45 Pending ↗	10 Pending (CFP) ↗
118 Accepted ☑	55 Accepted (CFP) ☑

③ In Progress Adoptions

TIP Adoption
0 In Progress 🔓
0 In Denied ⊘

④ Submitted Adoptions

0 Pending ↗
0 Accepted ☑

① In Progress Amendments are changes that you have started and saved, but not yet submitted to CMAP

② Submitted Amendments are those which you have submitted to CMAP for staff review and committee consideration

③ In Progress Adoptions are new FFY changes you have started and saved, but not yet submitted to CMAP

④ Submitted Adoptions are new FFY changes you have submitted to CMAP for committee consideration

🔓 Indicates project changes In Progress which are not locked for editing.

⊘ Indicates project changes that were submitted to CMAP, but were denied, and need additional changes prior to committee consideration.

↗ Indicates project changes Submitted to CMAP, which are pending staff review.

☑ Indicates project changes Submitted to CMAP and accepted by staff for committee consideration.

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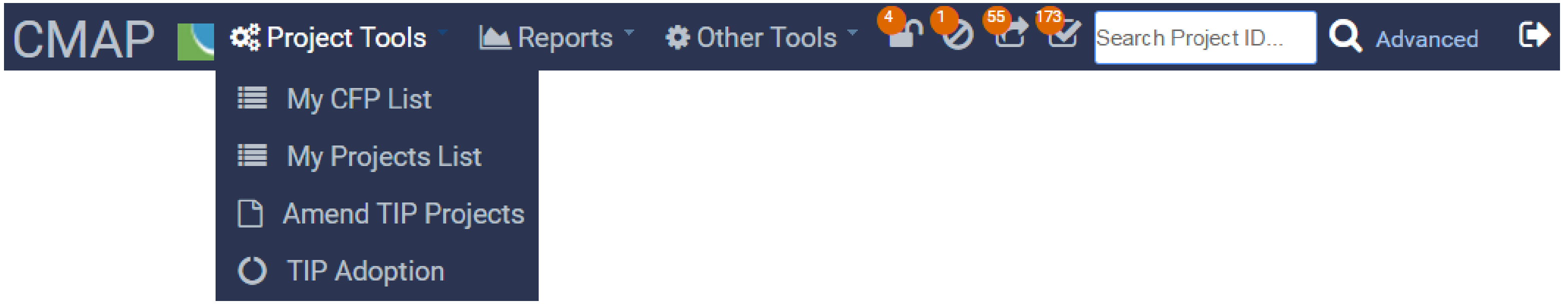
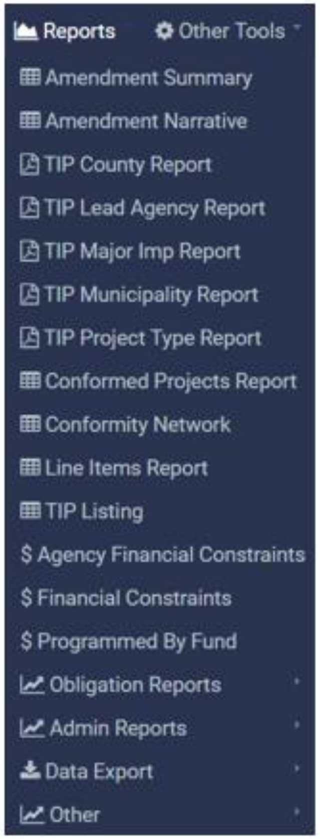
Project Tools Menu


CMAP
Project Tools
Reports
Other Tools
4
1
55
173
Search Project ID...
Advanced
My CFP List
My Projects List
Amend TIP Projects
TIP Adoption

- My CFP List – Complete list of projects from the current CMAQ/TAP application cycle
- My Projects List – Complete list of *approved* project versions
- Amend TIP Projects – Start an amendment
- TIP Adoption – Start an adoption (annual Sept/Oct)

Reports Menu

- Table symbol: lines of filtered/sorted data
- Pdf symbol: formatted report (no download)
- $ symbol: financial data
- Chart symbol: other combinations
- Download symbol: raw data


Reports
Other Tools
Amendment Summary
Amendment Narrative
TIP County Report
TIP Lead Agency Report
TIP Major Imp Report
TIP Municipality Report
TIP Project Type Report
Conformed Projects Report
Conformity Network
Line Items Report
TIP Listing
$ Agency Financial Constraints
$ Financial Constraints
$ Programmed By Fund
Obligation Reports
Admin Reports
Data Export
Other

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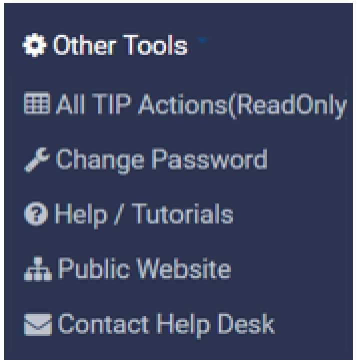
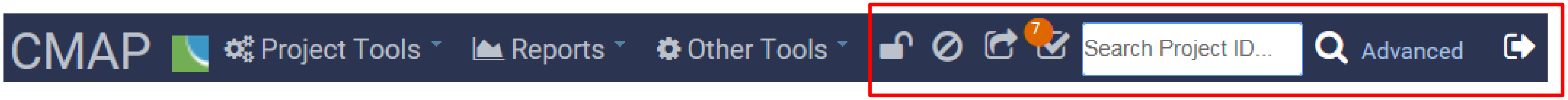
Other Tools Menu

- All TIP Actions (amendment list, reports, approval dates)
- Change password
- Software tutorials (very general)
- Launch public site
- Email help desk (technical issues)


Other Tools
All TIP Actions(ReadOnly
Change Password
Help / Tutorials
Public Website
Contact Help Desk

Icons, Searches, Logout


CMAP
Project Tools
Reports
Other Tools
7
Search Project ID...
Advanced

- Quick list of projects: in progress, denied, pending, accepted
- Quick search by ID (TIP, section, grant, etc.)
- Launch advanced search
- Logout

WORK FLOW, TIP ACTIONS, PROGRAM AND PROJECT VERSIONS

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Program & Project Versions

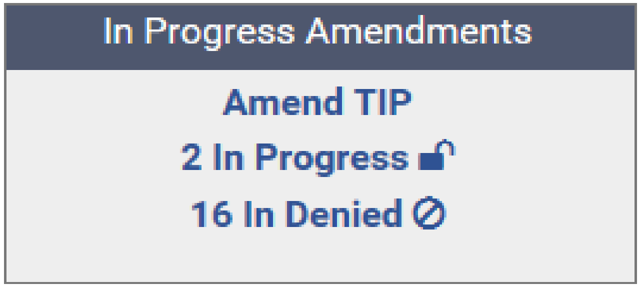
- eTIP is work flow based
- Each “TIP Action” or “Document” is numbered
  - Approved *program* of projects, as amended
  - Corresponds to FFY and amendment number
- Each project has sequential versions
  - Every amendment adds a new project version
  - Versions have different status

eTIP Fact Sheet: Project Versions and Status

Mini-Session Topic: Monday, April 10 at 9:00 am

TIP Actions – Work Flow

- Changes are considered to be “In Progress” until they are “Submitted” to CMAP staff
- Submitted changes will be “Pending” until reviewed
- Staff will either accept or deny submitted changes
- Only “Accepted” changes will be taken to committees for approval
- Denied changes will include a reason for denial, and will move back to the “In Denied” section of “In Progress” changes

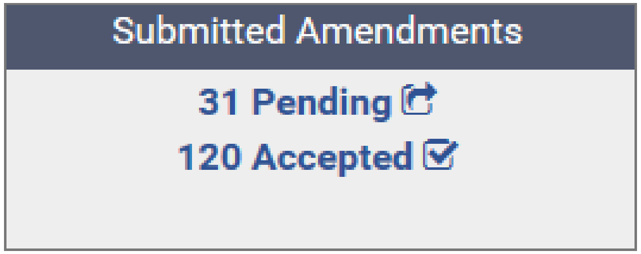


In Progress Amendments

Amend TIP

2 In Progress

16 In Denied



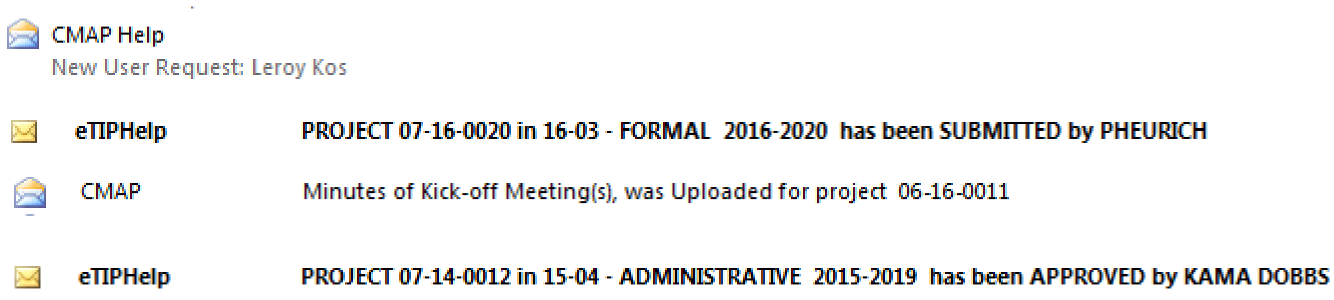
Submitted Amendments

31 Pending

120 Accepted ☑

Work Flow Notifications

- CMAP staff gets notified when…
  - New user requests access
  - User submits an amendment
  - User attaches a document
- Users get notified when…
  - CMAP approves access request
  - CMAP accepts/denies a change



CMAP Help
New User Request: Leroy Kos

eTIPHelp	PROJECT 07-16-0020 in 16-03 - FORMAL 2016-2020 has been SUBMITTED by PHEURICH
CMAP	Minutes of Kick-off Meeting(s), was Uploaded for project 06-16-0011
eTIPHelp	PROJECT 07-14-0012 in 15-04 - ADMINISTRATIVE 2015-2019 has been APPROVED by KAMA DOBBS

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TIP Actions - Overview

- Adoption
  - Occurs once each year (Sept/Oct)
  - Carry forward projects into the new TIP document
  - Changes the “active” years of the TIP to correspond with start of federal fiscal year on Oct 1
  - Administrative changes only
- Amendments
  - Occur continuously throughout the year
  - Sequenced to CMAP’s committee schedule
  - 3 types: Administrative, Formal, Conformity

TIP Actions - Sequencing

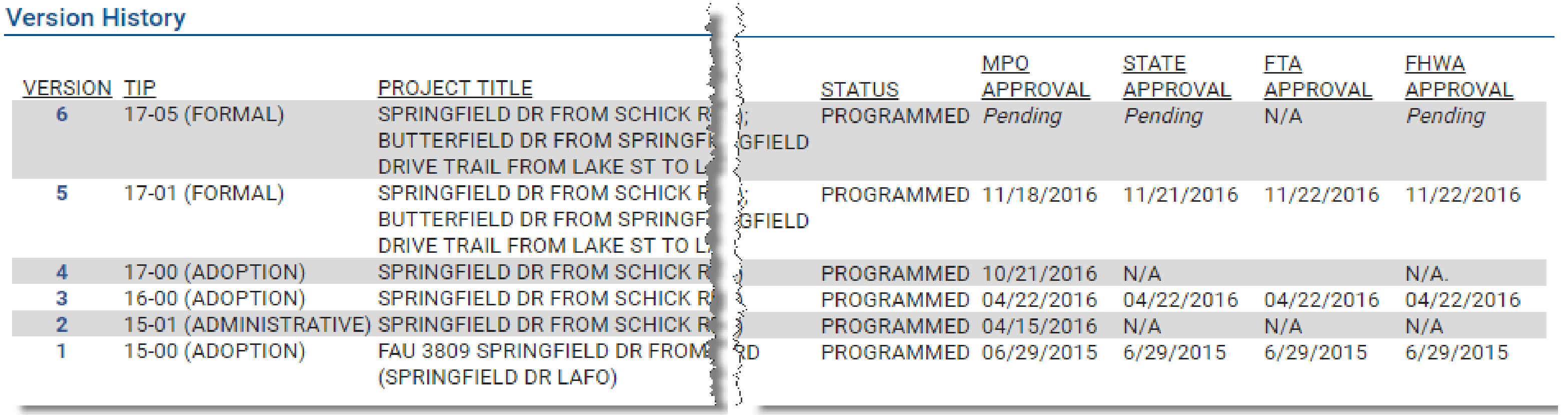
- Numbered sequentially each FFY
  - Starting document for the FFY created via an “adoption”
- Amendments are grouped for staff management and committee action
- First formal amendment is “-01”
- Admin amendments are separated by processing agency: FHWA or FTA
  - First admin amendment for FHWA is “.1”
  - First admin amendment for FTA is “.2”
  - Additional admin amendments in sequence
- Second amendment group is “-02”

FFY 17 example

- 17-00
- 17-01
- 17-01.1
- 17-01.2
- 17-01.3, 17-01.4, etc.
- 17-02,17-02.1, etc.

Project Versions & Status

- Each time a project is amended, a new version is created



Version History

VERSION	TIP	PROJECT TITLE	STATUS	MPO APPROVAL	STATE APPROVAL	FTA APPROVAL	FHWA APPROVAL
6	17-05 (FORMAL)	SPRINGFIELD DR FROM SCHICK R ; BUTTERFIELD DR FROM SPRINGFI GFIELD DRIVE TRAIL FROM LAKE ST TO L	PROGRAMMED	*Pending*	*Pending*	N/A	*Pending*
5	17-01 (FORMAL)	SPRINGFIELD DR FROM SCHICK R ; BUTTERFIELD DR FROM SPRINGF GFIELD DRIVE TRAIL FROM LAKE ST TO L	PROGRAMMED	11/18/2016	11/21/2016	11/22/2016	11/22/2016
4	17-00 (ADOPTION)	SPRINGFIELD DR FROM SCHICK R	PROGRAMMED	10/21/2016	N/A		N/A.
3	16-00 (ADOPTION)	SPRINGFIELD DR FROM SCHICK R	PROGRAMMED	04/22/2016	04/22/2016	04/22/2016	04/22/2016
2	15-01 (ADMINISTRATIVE)	SPRINGFIELD DR FROM SCHICK R	PROGRAMMED	04/15/2016	N/A	N/A	N/A
1	15-00 (ADOPTION)	FAU 3809 SPRINGFIELD DR FROM RD (SPRINGFIELD DR LAFO)	PROGRAMMED	06/29/2015	6/29/2015	6/29/2015	6/29/2015

- A version is either the “Approved” version, or is a proposed amendment that is “In Progress”, “In Denied”, “Pending”, or “Accepted”.

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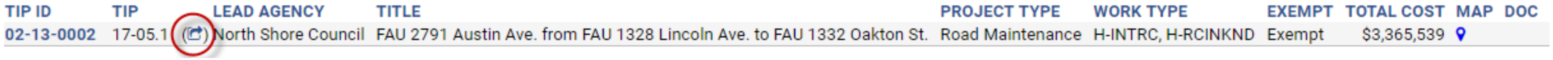
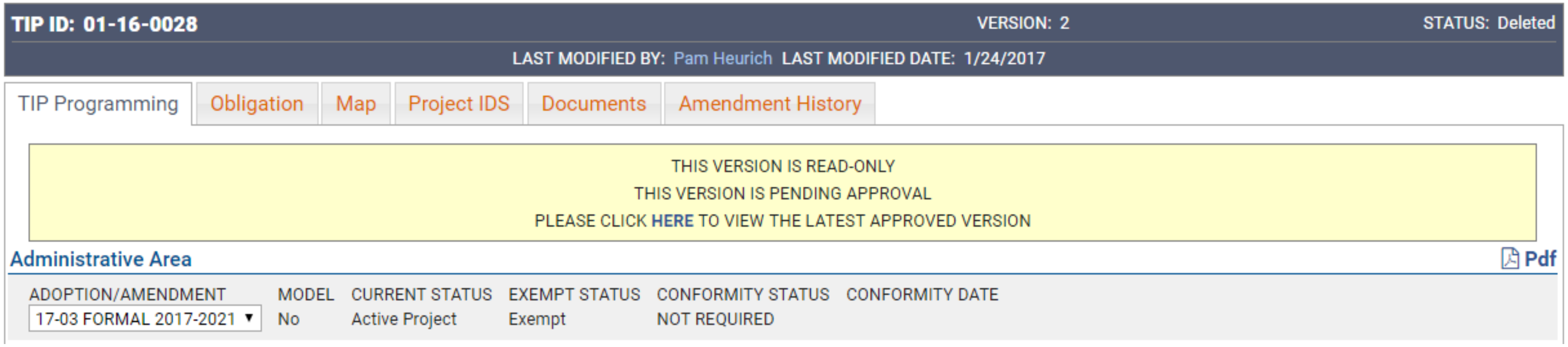
Determining Project Status

- My Projects List view (default for read-only) is always the latest version
- ID search or Advanced Search results will display status icon



TIP ID	TIP	LEAD AGENCY	TITLE	PROJECT TYPE	WORK TYPE	EXEMPT	TOTAL COST	MAP	DOC
02-13-0002	17-05.1	North Shore Council	FAU 2791 Austin Ave. from FAU 1328 Lincoln Ave. to FAU 1332 Oakton St.	Road Maintenance	H-INTRC, H-RCINKND	Exempt	$3,365,539	📍	

- Project version and TIP Action displayed in project records
  - Version status displayed in yellow box



TIP ID: 01-16-0028 VERSION: 2 STATUS: Deleted

LAST MODIFIED BY: Pam Heurich LAST MODIFIED DATE: 1/24/2017

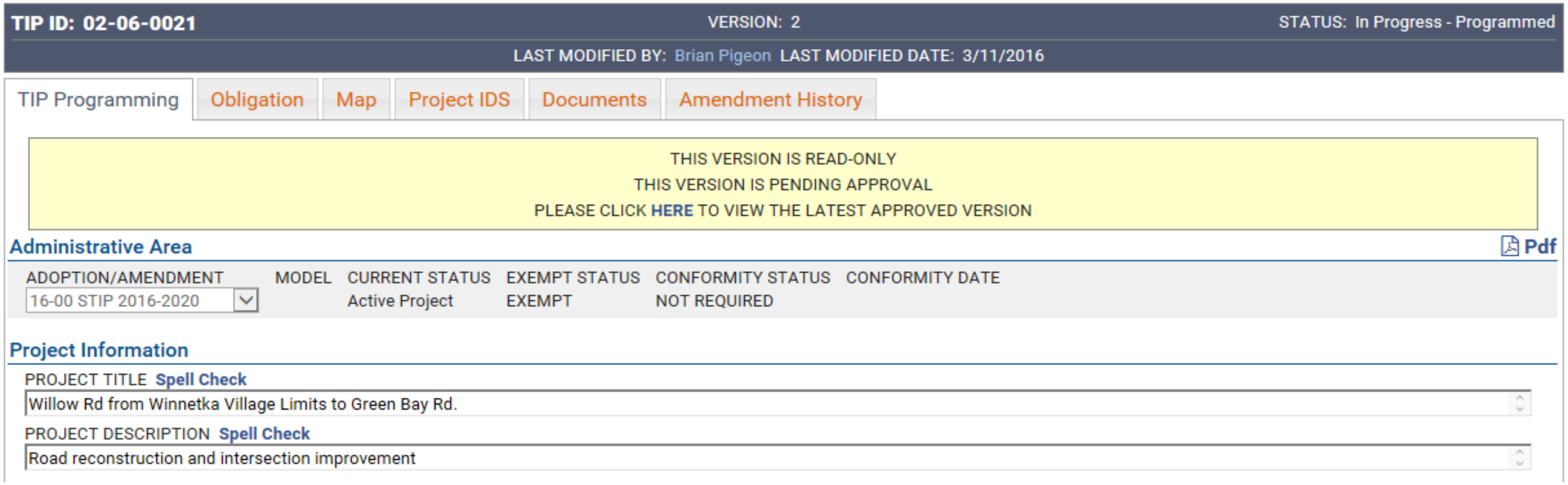
THIS VERSION IS READ-ONLY
THIS VERSION IS PENDING APPROVAL
PLEASE CLICK HERE TO VIEW THE LATEST APPROVED VERSION

Administrative Area

ADOPTION/AMENDMENT	MODEL	CURRENT STATUS	EXEMPT STATUS	CONFORMITY STATUS	CONFORMITY DATE
17-03 FORMAL 2017-2021 ▾	No	Active Project	Exempt	NOT REQUIRED	

Individual Project Status

- Yellow message box displays the status of the record
- If not the approved version – provides a link
- For change review, provides a link to previous version



TIP ID: 02-06-0021 VERSION: 2 STATUS: In Progress - Programmed

LAST MODIFIED BY: Brian Pigeon LAST MODIFIED DATE: 3/11/2016

THIS VERSION IS READ-ONLY
THIS VERSION IS PENDING APPROVAL
PLEASE CLICK **HERE** TO VIEW THE LATEST APPROVED VERSION

Administrative Area

ADOPTION/AMENDMENT	MODEL	CURRENT STATUS	EXEMPT STATUS	CONFORMITY STATUS	CONFORMITY DATE
16-00 STIP 2016-2020		Active Project	EXEMPT	NOT REQUIRED	

Project Information

PROJECT TITLE **Spell Check**
Willow Rd from Winnetka Village Limits to Green Bay Rd.

PROJECT DESCRIPTION **Spell Check**
Road reconstruction and intersection improvement

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AMENDMENT TYPES & SCHEDULE

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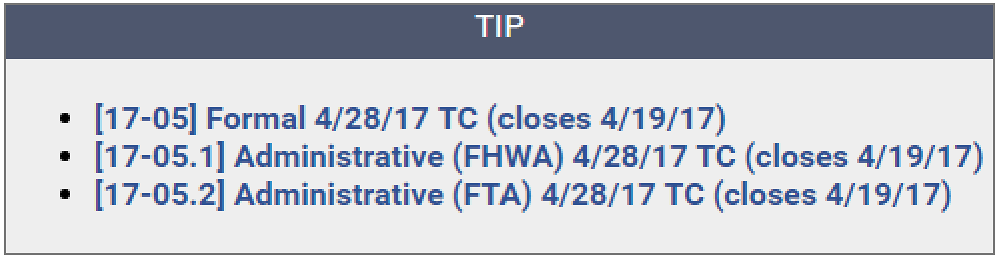
Amendment Types

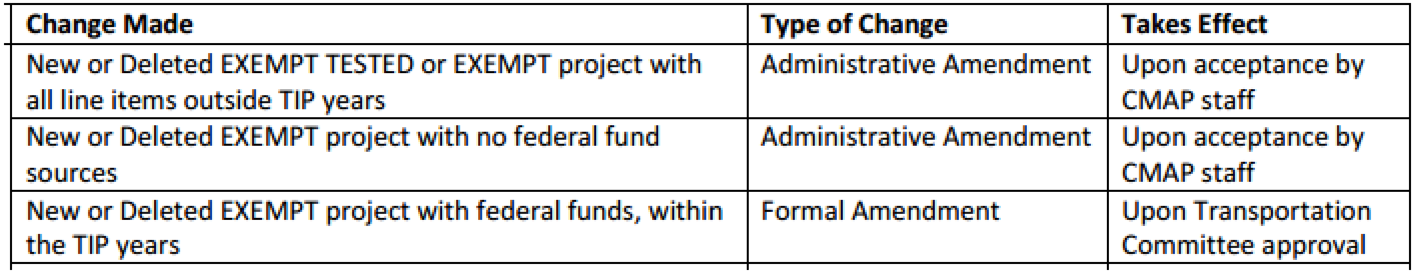
- Administrative
  - FHWA
  - FTA
- Formal
- Conformity



TIP

- [17-05] Formal 4/28/17 TC (closes 4/19/17)
- [17-05.1] Administrative (FHWA) 4/28/17 TC (closes 4/19/17)
- [17-05.2] Administrative (FTA) 4/28/17 TC (closes 4/19/17)

- See TIP Programmer Resources: [TIP Quick Change Reference]



Change Made	Type of Change	Takes Effect
New or Deleted EXEMPT TESTED or EXEMPT project with all line items outside TIP years	Administrative Amendment	Upon acceptance by CMAP staff
New or Deleted EXEMPT project with no federal fund sources	Administrative Amendment	Upon acceptance by CMAP staff
New or Deleted EXEMPT project with federal funds, within the TIP years	Formal Amendment	Upon Transportation Committee approval

Amendment Schedule

Corresponds to IDOT construction letting

  - Typically: January, March, April, June, August, September, November

- Transportation Committee (TC)
- 7 days public comment
- TIP Changes Due 10 days prior to TC

Conformity is semi-annual

  - Typically: March, October

- MPO Policy Committee
- TC review
- 30 days public comment
- TIP changes due approx. 3 months prior to Policy Committee

Master Transportation Schedule

2017 Master Transportation Schedule

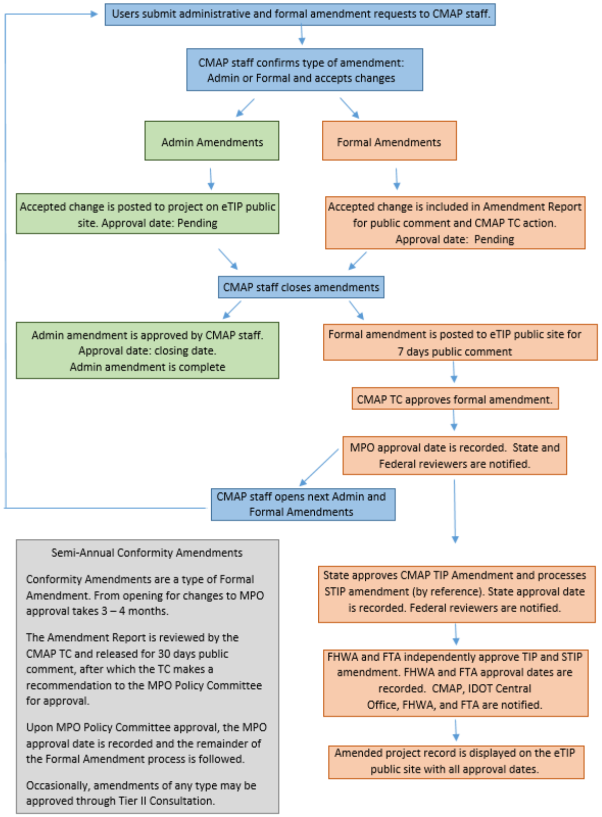
STP Adv Fund Requests	COM Exec Comm	CMAQ Change Request	CMAQ PSC	TIP Revisions Due	Transport'n Comm. Mtg	Program. Coord.	Planning Coord.	CMAP Board	MPO Policy Comm.	Federal Auth. Req. due @ IDOT	IDOT Lettings
		10/20/16	11/3/16	11/9/16	11/18/16			11/9/16		12/2/16	1/20/17
								12/14/16			
12/27/16	1/10/17	12/9/2016*	1/5/17	1/11/17	1/20/17	1/11/17		1/11/17	1/12/17	1/20/17	3/3/17
							2/8/17	2/8/17			
				2/22/17	3/3/17	3/8/17		3/8/17	3/9/17	3/17/17	4/28/17
								4/12/17			
		3/30/2017**	4/13/17	4/19/17	4/28/17		5/10/17	5/10/17		5/5/17	6/16/17
5/9/17	5/23/17			6/7/17	6/16/17	6/14/17		6/14/17	6/8/17	6/23/17	8/4/17
								7/12/17			
7/4/17	7/18/17	7/6/17	7/20/17	7/26/17	8/4/17			8/9/17		8/11/17	9/22/17
		8/31/17	9/14/17	9/20/17	9/29/17		9/13/17	9/13/17		10/6/17	11/17/17
						10/11/17	10/11/17	10/11/17	10/11/17		
								11/8/17			
10/10/17	10/24/17	10/19/17	11/2/17	11/8/17	11/17/17			12/13/17	1/11/18	12/8/17	1/19/18

Available on TIP Programmer Resources web page

Amendment Review Flow

- User submits for CMAP staff review
- Accepted Admin changes become Approved version
- Accepted Formal/Conformity changes go to committee(s)
- Committee approval triggers state review for inclusion in STIP
- State approval triggers federal review
- Federal approvals complete process and establish Approved version

eTIP Fact Sheet: [Amendment Flow]()



Users submit administrative and formal amendment requests to CMAP staff.

CMAP staff confirms type of amendment: Admin or Formal and accepts changes

Admin Amendments

Formal Amendments

Accepted change is posted to project on eTIP public site. Approval date: Pending

Accepted change is included in Amendment Report for public comment and CMAP TC action. Approval date: Pending

CMAP staff closes amendments

Admin amendment is approved by CMAP staff. Approval date: closing date. Admin amendment is complete

Formal amendment is posted to eTIP public site for 7 days public comment

CMAP TC approves formal amendment.

MPO approval date is recorded. State and Federal reviewers are notified.

CMAP staff opens next Admin and Formal Amendments

Semi-Annual Conformity Amendments

Conformity Amendments are a type of Formal Amendment. From opening for changes to MPO approval takes 3 – 4 months.

The Amendment Report is reviewed by the CMAP TC and released for 30 days public comment, after which the TC makes a recommendation to the MPO Policy Committee for approval.

Upon MPO Policy Committee approval, the MPO approval date is recorded and the remainder of the Formal Amendment process is followed.

Occasionally, amendments of any type may be approved through Tier II Consultation.

State approves CMAP TIP Amendment and processes STIP amendment (by reference). State approval date is recorded. Federal reviewers are notified.

FHWA and FTA independently approve TIP and STIP amendment. FHWA and FTA approval dates are recorded. CMAP, IDOT Central Office, FHWA, and FTA are notified.

Amended project record is displayed on the eTIP public site with all approval dates.

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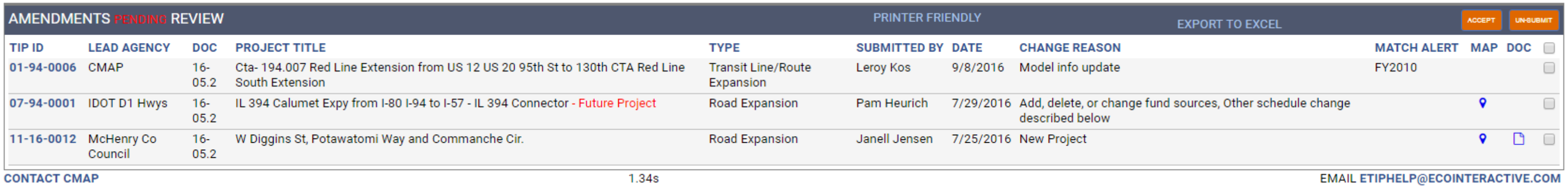
Staff Review of TIP changes

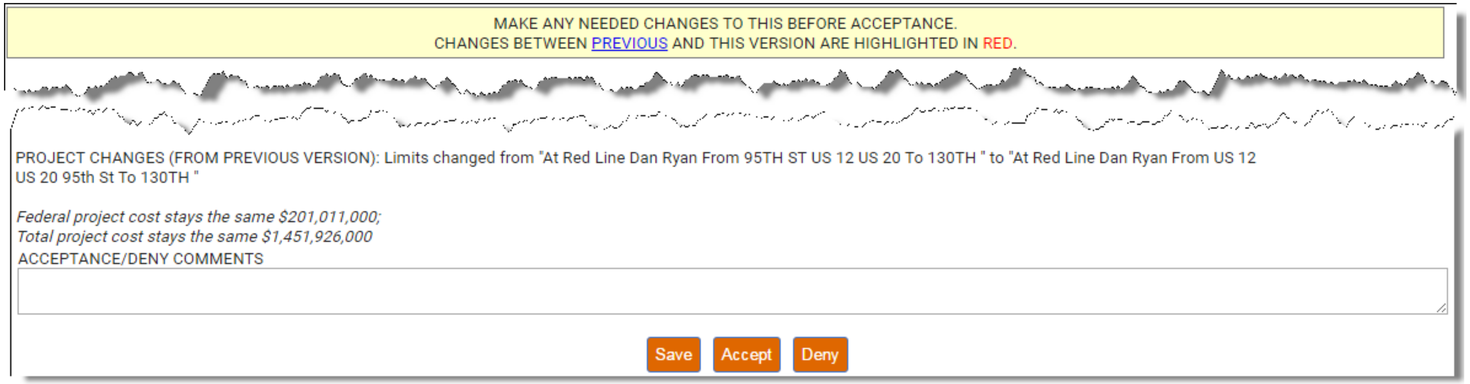
- Staff views pending list – selects projects to review



TIP ID	LEAD AGENCY	DOC	PROJECT TITLE	TYPE	SUBMITTED BY	DATE	CHANGE REASON	MATCH ALERT	MAP	DOC	☐
01-94-0006	CMAP	16-05.2	Cta- 194.007 Red Line Extension from US 12 US 20 95th St to 130th CTA Red Line South Extension	Transit Line/Route Expansion	Leroy Kos	9/8/2016	Model info update	FY2010			☐
07-94-0001	IDOT D1 Hwys	16-05.2	IL 394 Calumet Expy from I-80 I-94 to I-57 - IL 394 Connector - Future Project	Road Expansion	Pam Heurich	7/29/2016	Add, delete, or change fund sources, Other schedule change described below		📍		☐
11-16-0012	McHenry Co Council	16-05.2	W Diggins St, Potawatomi Way and Commanche Cir.	Road Expansion	Janell Jensen	7/25/2016	New Project		📍	🗋	☐

CONTACT CMAP 1.34s EMAIL ETIPHELP@ECOINTERACTIVE.COM

- Review changes, add comments, save/accept/deny



MAKE ANY NEEDED CHANGES TO THIS BEFORE ACCEPTANCE.
CHANGES BETWEEN PREVIOUS AND THIS VERSION ARE HIGHLIGHTED IN RED.

PROJECT CHANGES (FROM PREVIOUS VERSION): Limits changed from "At Red Line Dan Ryan From 95TH ST US 12 US 20 To 130TH " to "At Red Line Dan Ryan From US 12 US 20 95th St To 130TH "

Federal project cost stays the same $201,011,000;
Total project cost stays the same $1,451,926,000

ACCEPTANCE/DENY COMMENTS

SUBMITTING AMENDMENTS

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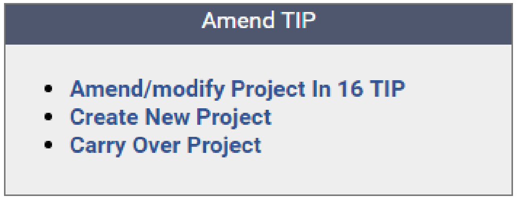
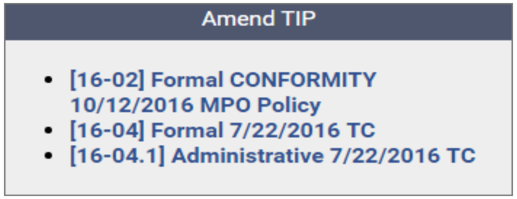
Submitting New Amendments

- Start by clicking on Amend TIP or selecting “Amend TIP Projects” from the Project Tools menu
- Select Amend/modify Project In ## TIP or Create New Project
- Select the type of Amendment: Administrative, Formal, or Formal Conformity
  - Refer to TIP Change Quick Reference
  - When in doubt, select “Formal”



Amend TIP

- Amend/modify Project In 16 TIP
- Create New Project
- Carry Over Project



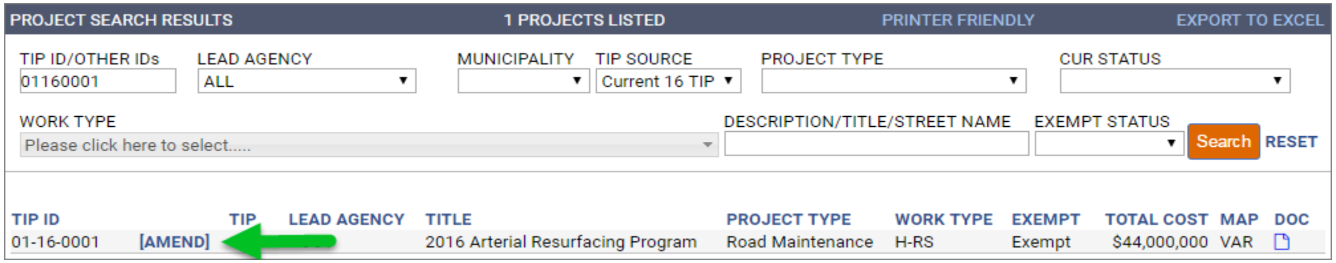
Amend TIP

- [16-02] Formal CONFORMITY 10/12/2016 MPO Policy
- [16-04] Formal 7/22/2016 TC
- [16-04.1] Administrative 7/22/2016 TC

Submitting New Amendments

- Search for the project you want to change

  (Hint: leave all fields blank, and click “Search” for a full list)
  - Projects with the [AMEND] link are eligible
  - Note any status icons that indicate changes in progress or submitted – do not start a new amendment!



PROJECT SEARCH RESULTS 1 PROJECTS LISTED

TIP ID/OTHER IDs: 01160001
LEAD AGENCY: ALL
MUNICIPALITY:
TIP SOURCE: Current 16 TIP
PROJECT TYPE:
CUR STATUS:
WORK TYPE: Please click here to select.....
DESCRIPTION/TITLE/STREET NAME:
EXEMPT STATUS:

TIP ID		TIP	LEAD AGENCY	TITLE	PROJECT TYPE	WORK TYPE	EXEMPT	TOTAL COST	MAP	DOC
01-16-0001	[AMEND]			2016 Arterial Resurfacing Program	Road Maintenance	H-RS	Exempt	$44,000,000	VAR	🗋

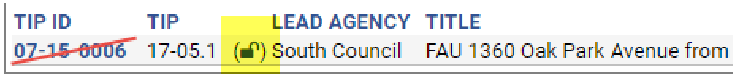
- Make changes
- Save in progress
- Submit to CMAP for review

Save
Submit

Making Additional Changes to Amendments/Adoptions In Progress

- View list of In Progress or In Denied projects by clicking on the home page link
- Click on TIP ID to open the project for additional changes

- Search for project by ID or Advanced
- Click on the status icon (not TIP ID)
- Must be In Progress or Denied to edit

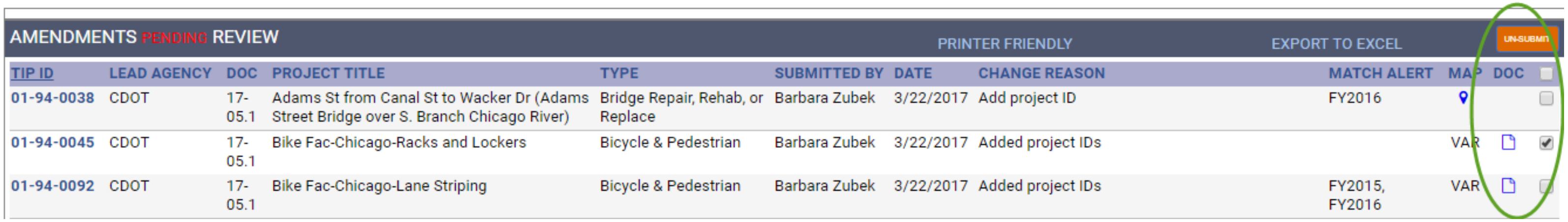


TIP ID	TIP		LEAD AGENCY	TITLE
~~07-15-0006~~	17-05.1	(🔓)	South Council	FAU 1360 Oak Park Avenue from

- When all are complete, with no errors indicated, submit to CMAP

Making Additional Changes to Submitted Amendments/Adoptions

- View list of Pending or Accepted by clicking on the home page link
- Check the box at the far right of the project line, then click the Unsubmit button at the top of the page
  - Project will now be included in the In Progress list
  - Open that list or quick search by ID to open project

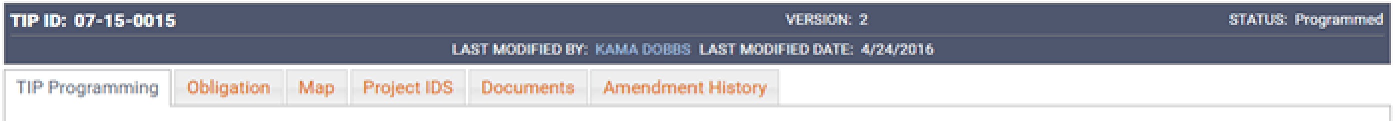


TIP ID	LEAD AGENCY	DOC	PROJECT TITLE	TYPE	SUBMITTED BY	DATE	CHANGE REASON	MATCH ALERT	MAP	DOC	☐
01-94-0038	CDOT	17-05.1	Adams St from Canal St to Wacker Dr (Adams Street Bridge over S. Branch Chicago River)	Bridge Repair, Rehab, or Replace	Barbara Zubek	3/22/2017	Add project ID	FY2016	📍		☐
01-94-0045	CDOT	17-05.1	Bike Fac-Chicago-Racks and Lockers	Bicycle & Pedestrian	Barbara Zubek	3/22/2017	Added project IDs		VAR	🗋	☑
01-94-0092	CDOT	17-05.1	Bike Fac-Chicago-Lane Striping	Bicycle & Pedestrian	Barbara Zubek	3/22/2017	Added project IDs	FY2015, FY2016	VAR	🗋	☐

PROJECT INFORMATION:
TIP PROGRAMMING FORM

Chicago Metropolitan
Agency for Planning

Project Information



TIP ID: 07-15-0015
VERSION: 2
STATUS: Programmed
LAST MODIFIED BY: KAMA DOBBS LAST MODIFIED DATE: 4/24/2016

- Existing project records have 6 pages:
  - TIP Programming (project description and funding)
  - Obligation (FHWA's FMIS database info – updated nightly)
  - Map (project location – tools to draw and measure)
  - Project IDs (enter various IDs for project to populate TIP Programming drop-downs)
  - Documents (attach documents related to the project)
  - Amendment History (log of changes to the project)
- New projects are a single page until saved for the first time
- Refer to eTIP User Guide Chapter 2 for details
- Mini-Session Topic: Friday, April 14 at 9:00 am

TIP Programming tab

- Administrative Area (CMAP staff use)
- Project Information
  - Title, Description, Scope, Contact, Location(s)
- Programming Information
  - Current and Prior funding lines
  - Funding History
  - Subtotals by Year, Fund Source, and Phase
- Project Questions (Extra information)
- Change Reason (Documents changes for staff review and committee actions)

TIP Programming – Admin Area

- Shows the TIP Action (15-01, 16-00, etc.)
- Shows project status related to Air Quality
  - Exempt Status
  - Conformity Status

TIP Programming – Project Information (Description)

- Project Title: Plain English, public friendly description of the where (or what) of project
- Project Description: Plain English, public friendly description of the work being done
- Project Type: Overall major theme
- Work Type: Select all appropriate. Determines exempt/conformity status
- Major Imp Group: Indicates Long Range Plan status. Default is “None”
- Open to Traffic: The year project will be complete and “open” for use by the public

TIP Programming – Project Information (Contact/County/Muni)

- Lead Agency: The agency responsible for the project in the TIP
- County: The county(s) in which the project is located
- Municipality: The municipality(s) in which the project is located
- Project website: If applicable, so the public can learn more
- Primary Contact: Who CMAP should contact about the programming of project
- Public Contact: Who the public should contact

Hint: You must complete a new project through this section of form before saving in order to have a TIP ID assigned!

TIP Programming – Location

- Difference between # Hwy and Local Road
- Bike/ped
- Non-traditional projects: Relationship between system and financials
- “Is modeling?”
- Multiple location lines (in general and modeling)
- Using map tool/other sources for location info
- Remember to map all locations (including selecting bridges) that are included in this section and to update the map if you make a change in the future

TIP Programming – Financial

- Federal FYs
- One line per source/phase (except C/CE) – as appropriate for authorization/spending of funds
- Every federal line must have a corresponding match line
- Adding line item specific IDs
  - Must establish (save) line items first
  - Drop-downs populated from IDs tab
- Assigning line items to segments or sub-projects
  - Must establish (save) line items first
  - Drop-downs populated from IDs tab
  - Helps reviewers (IDOT, FHWA, FTA) identify and verify

TIP Programming – Project Questions

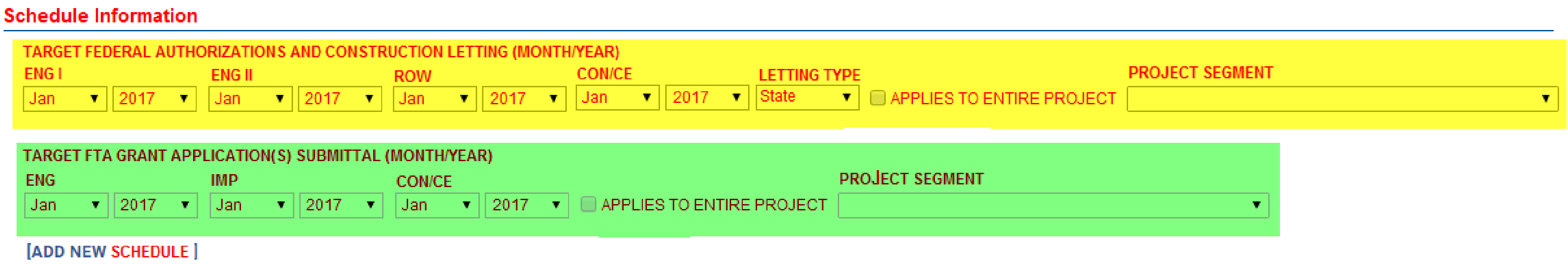
- Track project combos/splits
- Identify related projects
- Track project elements that address regional priorities (ITS, Freight, etc.)

TIP Programming – Change Reasons

- Select ALL that apply
- Why is this important?
  - Alerts staff what to review
  - Alerts review agencies
  - Increases public transparency (displayed on amendment reports)
  - Track trends over time
- Other reason vs. narrative
  - Other Reason should be short – this is visible to public
  - Narrative – explains to CMAP and review agencies anything out of the ordinary about change
- Additions to the list coming soon!

TIP Programming – Schedule

- New section coming soon!
- Suggested by users, supported by FHWA
- Will be used to:
    - generate reports of upcoming projects
    - identify projects needing action in near term
    - predict timeframes for meeting performance targets



Schedule Information

TARGET FEDERAL AUTHORIZATIONS AND CONSTRUCTION LETTING (MONTH/YEAR)

ENG I		ENG II		ROW		CON/CE		LETTING TYPE		PROJECT SEGMENT
Jan	2017	Jan	2017	Jan	2017	Jan	2017	State	☐ APPLIES TO ENTIRE PROJECT	

TARGET FTA GRANT APPLICATION(S) SUBMITTAL (MONTH/YEAR)

ENG		IMP		CON/CE			PROJECT SEGMENT
Jan	2017	Jan	2017	Jan	2017	☐ APPLIES TO ENTIRE PROJECT	

[ADD NEW SCHEDULE]

PROJECT INFORMATION: MAP

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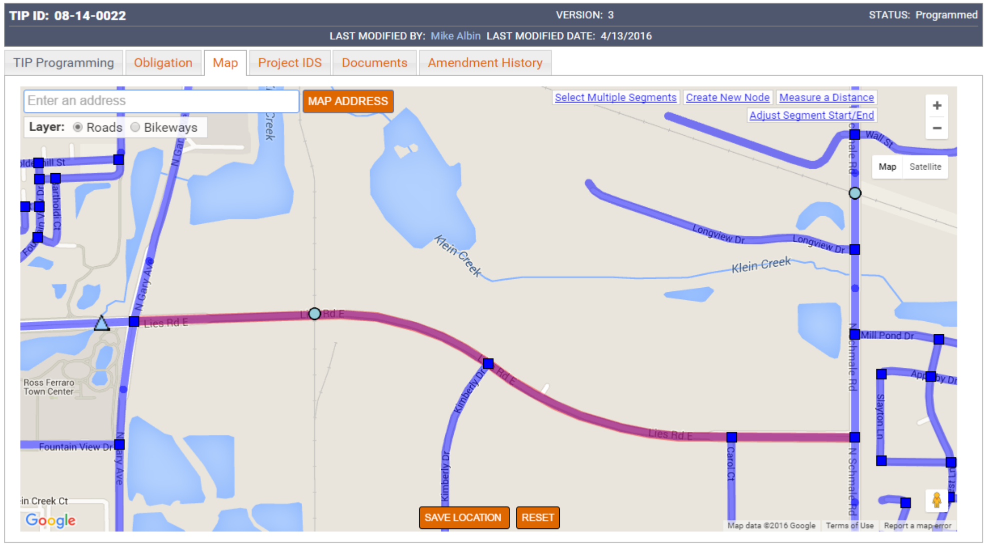
Agency for Planning

Map – Overview

- Google maps background
  - Google search for address, city, etc.
  - Zoom in/out
  - Map, satellite, and street views
- Separate Roads++ and Bikeways layers
- Custom tools
  - Select features
  - Create nodes
  - Measure
  - Adjust segments
- Mini-Session Topic: Monday, April 10 at 1:30 pm



TIP ID: 08-14-0022 VERSION: 3 STATUS: Programmed

LAST MODIFIED BY: Mike Albin LAST MODIFIED DATE: 4/13/2016

Layer: ● Roads ○ Bikeways

TIP Programming
Obligation
Map
Project IDS
Documents
Amendment History
Enter an address
MAP ADDRESS
Select Multiple Segments
Create New Node
Measure a Distance
Adjust Segment Start/End
Map
Satellite
Longview Dr
Klein Creek
Lies Rd E
Mill Pond Dr
Fountain View Dr
Ross Ferraro Town Center
N Gary Ave
Kimberly Dr
Carol Ct
N Schmale Rd
Slayton Ln
Wall St
SAVE LOCATION
RESET
Google
Map data ©2016 Google
Terms of Use
Report a map error

Chicago Metropolitan Agency for Planning

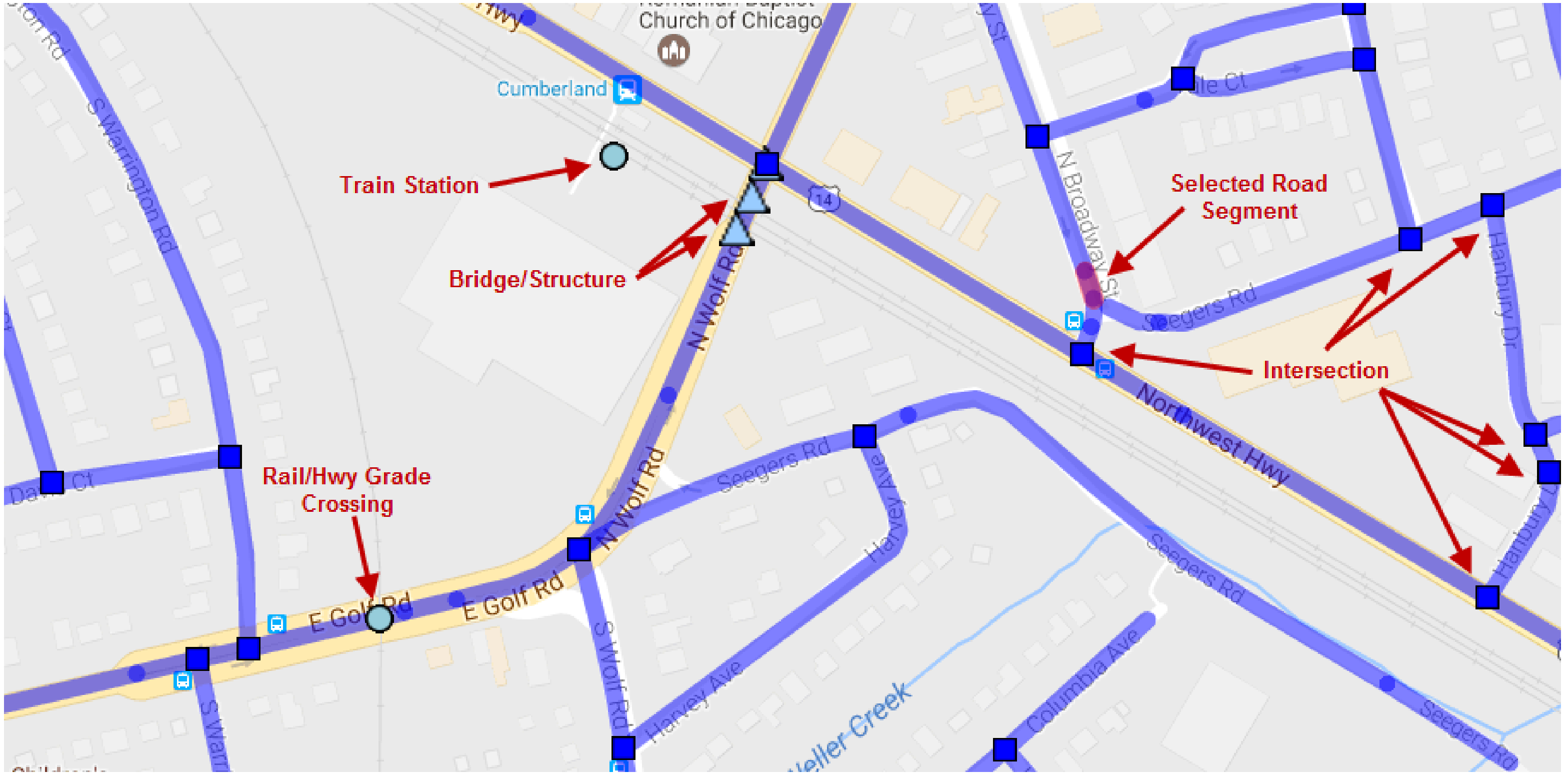
Map – Required Projects

- All projects must be mapped, except:
  - Transit projects are auto-map based on selected line(s)
  - New roads/extensions that do not exist
  - Various locations that are not defined, or too numerous to make sense
  - Off-road bike/ped that are not part of regional system
  - Vehicles, operations, non-infrastructure
- If can't map project in eTIP, attach documents showing location

Map - Layers

- Roads Layer
  - Highway Segments: IDOT IRIS segments (line)
  - Intersection Nodes: IDOT IRIS points (square)
  - Bridges/Structures: IDOT ISIS points (triangle)
  - Transit Stops and Stations: CMAP modified service board data (circles) – omitted within 500’ of intersections
  - Rail Stations, Yards, Crossings: CMAP data (circles) – omitted within 500’ of intersections
- Bikeways Layer
  - Regional Greenways & Trails Plan (2009) line segments

Map - Symbols



Church of Chicago
Cumberland
N Wolf Rd
N Broadway St
Seegers Rd
Northwest Hwy
E Golf Rd
S Wolf Rd
S Warrington Rd
Harvey Ave
Hanbury Dr
Columbia Ave
Weller Creek
14

Train Station

Bridge/Structure

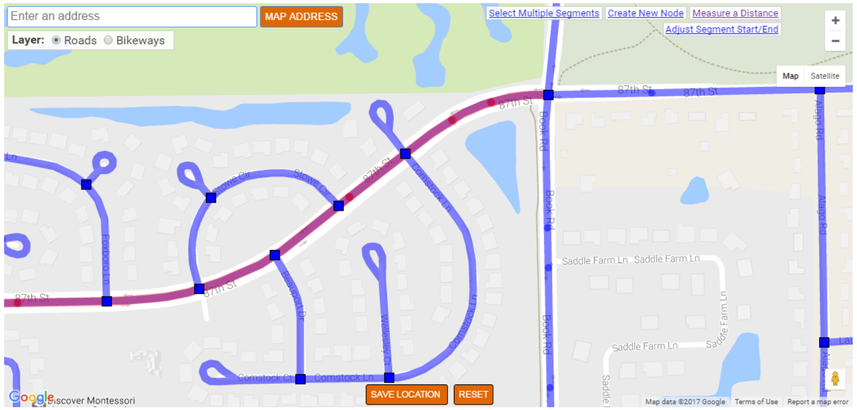
Selected Road Segment

Intersection

Rail/Hwy Grade Crossing

Map – Zooming In

- Auto-zoom to general area based on first location line (if possible)
- Use address search box (Google maps based)
- Select layer
- Zoom in until segments/features appear
- In areas with short segments, zoom in further


Enter an address
MAP ADDRESS
Layer: ● Roads ○ Bikeways
Select Multiple Segments
Create New Node
Measure a Distance
Adjust Segment Start/End
+
−
Map
Satellite
87th St
Book Rd
Alago Rd
Stowe Cir
Comstock Ln
Foxboro Ln
Beauport Dr
Wellesley Ct
Comstock Ct
Saddle Farm Ln
SAVE LOCATION
RESET
Google
Discover Montessori
Map data ©2017 Google
Terms of Use
Report a map error

Chicago Metropolitan Agency for Planning

Map – Selecting Roads

- Click on each individual segment
- Generally segmented by changes in roadway characteristics (median, pavement, speed, etc.)
- Watch for short segments (especially around intersections, interchanges, and bridges) – don’t leave gaps!

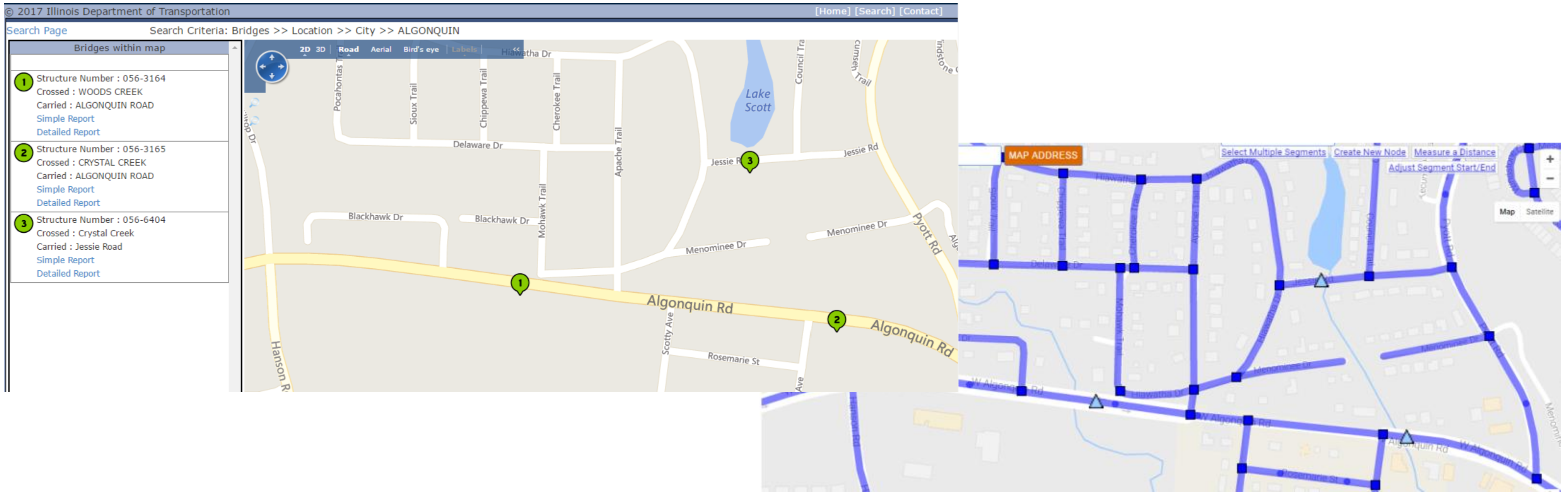
Map – Selecting Intersections

- For facilities/projects that also have additional work at specific intersections, select the segments *and* intersections within those limits
- For intersections that have work beyond the intersection, select the intersection(s) *and* the continuing segment(s)

Map – Selecting Bridges

- Locations may not appear logical (structure end)
- IDOT website: locations same as eTIP – check description to verify

http://apps.dot.illinois.gov/bridgesinfosystem



© 2017 Illinois Department of Transportation

Search Page

Search Criteria: Bridges >> Location >> City >> ALGONQUIN

Bridges within map

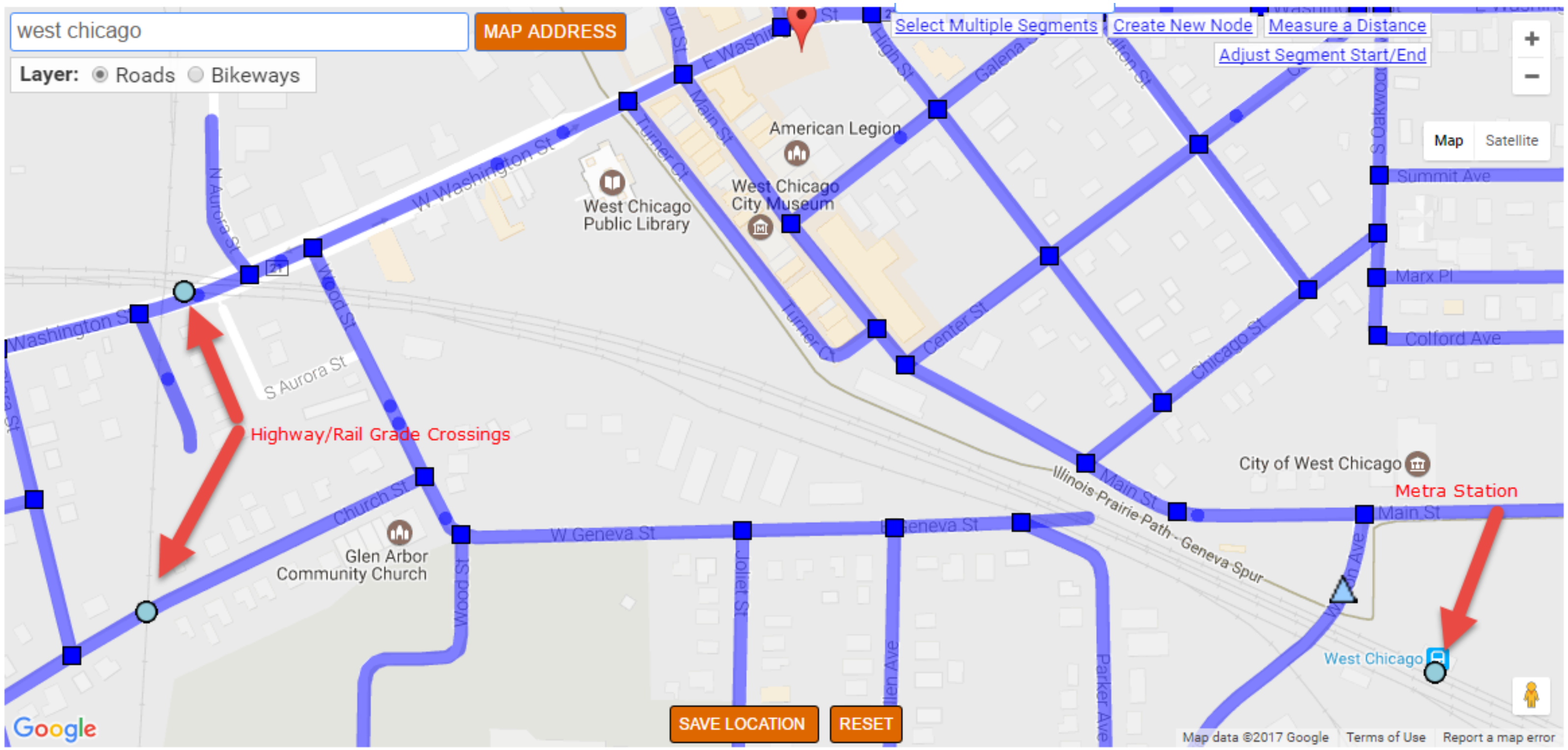
① Structure Number : 056-3164
Crossed : WOODS CREEK
Carried : ALGONQUIN ROAD
Simple Report
Detailed Report

② Structure Number : 056-3165
Crossed : CRYSTAL CREEK
Carried : ALGONQUIN ROAD
Simple Report
Detailed Report

③ Structure Number : 056-6404
Crossed : Crystal Creek
Carried : Jessie Road
Simple Report
Detailed Report

[Home] [Search] [Contact]
2D
3D
Road
Aerial
Bird's eye
Labels
Hiawatha Dr
Pocahontas Trail
Sioux Trail
Chippewa Trail
Cherokee Trail
Apache Trail
Council Trail
Lake Scott
Delaware Dr
Jessie Rd
Blackhawk Dr
Mohawk Trail
Menominee Dr
Pyott Rd
Algonquin Rd
Scotty Ave
Rosemarie St
Hanson Rd
1
2
3
MAP ADDRESS
Select Multiple Segments
Create New Node
Measure a Distance
Adjust Segment Start/End
Map
Satellite
+
−

Map – Selecting Transit/Rail points


west chicago
MAP ADDRESS
Layer:
● Roads
○ Bikeways
Select Multiple Segments
Create New Node
Measure a Distance
Adjust Segment Start/End
Map
Satellite
W Washington St
Washington St
N Aurora St
S Aurora St
Wood St
Church St
W Geneva St
Geneva St
Joliet St
Turner Ct
Main St
Center St
Chicago St
Galena St
High St
Summit Ave
Marx Pl
Colford Ave
Parker Ave
American Legion
West Chicago City Museum
West Chicago Public Library
Glen Arbor Community Church
City of West Chicago
Illinois Prairie Path - Geneva Spur
West Chicago
SAVE LOCATION
RESET
Google
Map data ©2017 Google
Terms of Use
Report a map error

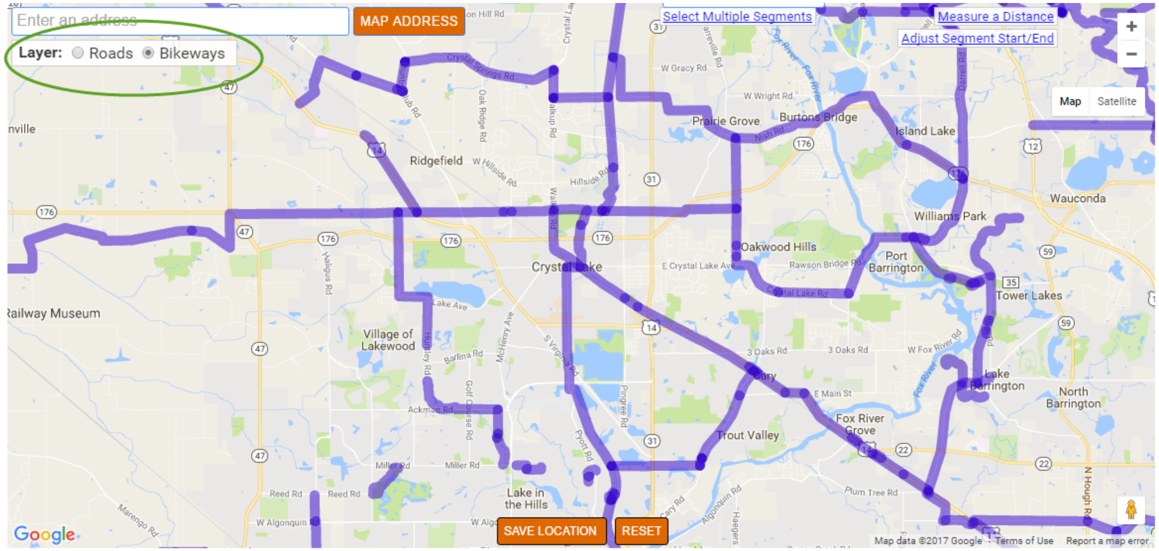
Highway/Rail Grade Crossings

Metra Station

Chicago Metropolitan Agency for Planning

Map – Selecting Bikeways

- On/Near Road: Select Road
- Off-Road: Select from Bikeways layer
  - If not included, attach a map on the documents tab

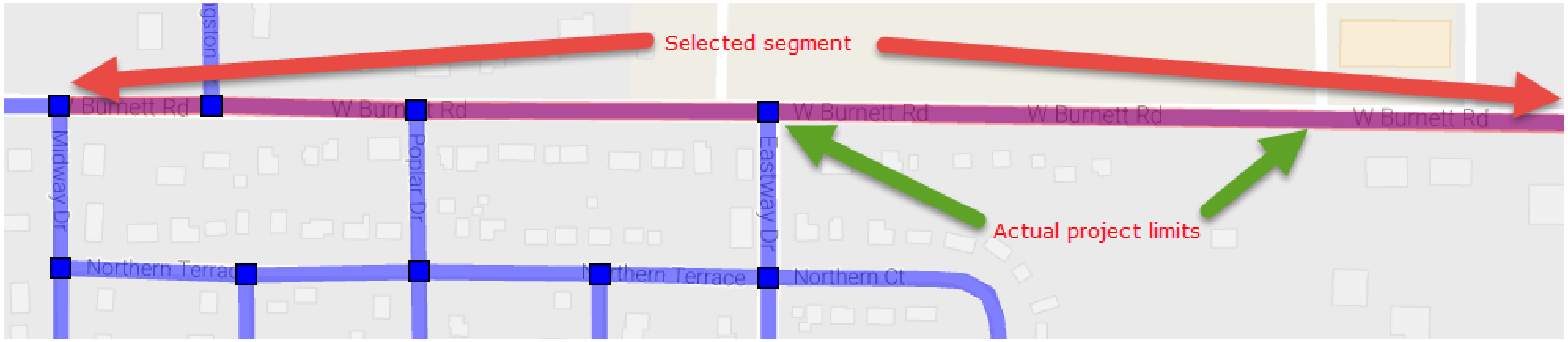


Layer: ○ Roads ● Bikeways

Enter an address
MAP ADDRESS
Select Multiple Segments
Measure a Distance
Adjust Segment Start/End
Map
Satellite
Prairie Grove
Burtons Bridge
Island Lake
Ridgefield
Wauconda
Williams Park
Oakwood Hills
Port Barrington
Crystal Lake
Tower Lakes
Railway Museum
Village of Lakewood
Cary
Lake Barrington
North Barrington
Fox River Grove
Trout Valley
Lake in the Hills
SAVE LOCATION
RESET
Google
Map data ©2017 Google
Terms of Use
Report a map error

Chicago Metropolitan Agency for Planning

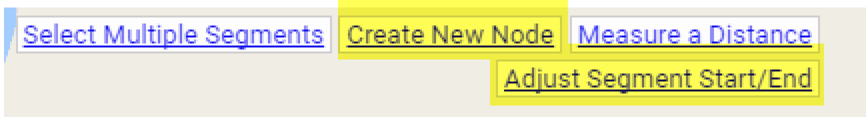
Map – Adjusting Segments or Adding Nodes



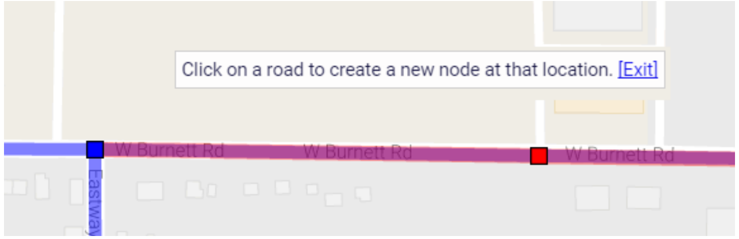
Selected segment

Actual project limits

W Burnett Rd
Midway Dr
Poplar Dr
Eastway Dr
Northern Terrace
Northern Ct

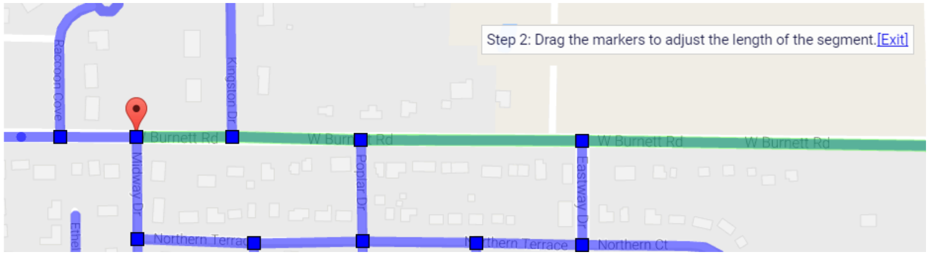


Select Multiple Segments
Create New Node
Measure a Distance
Adjust Segment Start/End



Click on a road to create a new node at that location. [Exit]

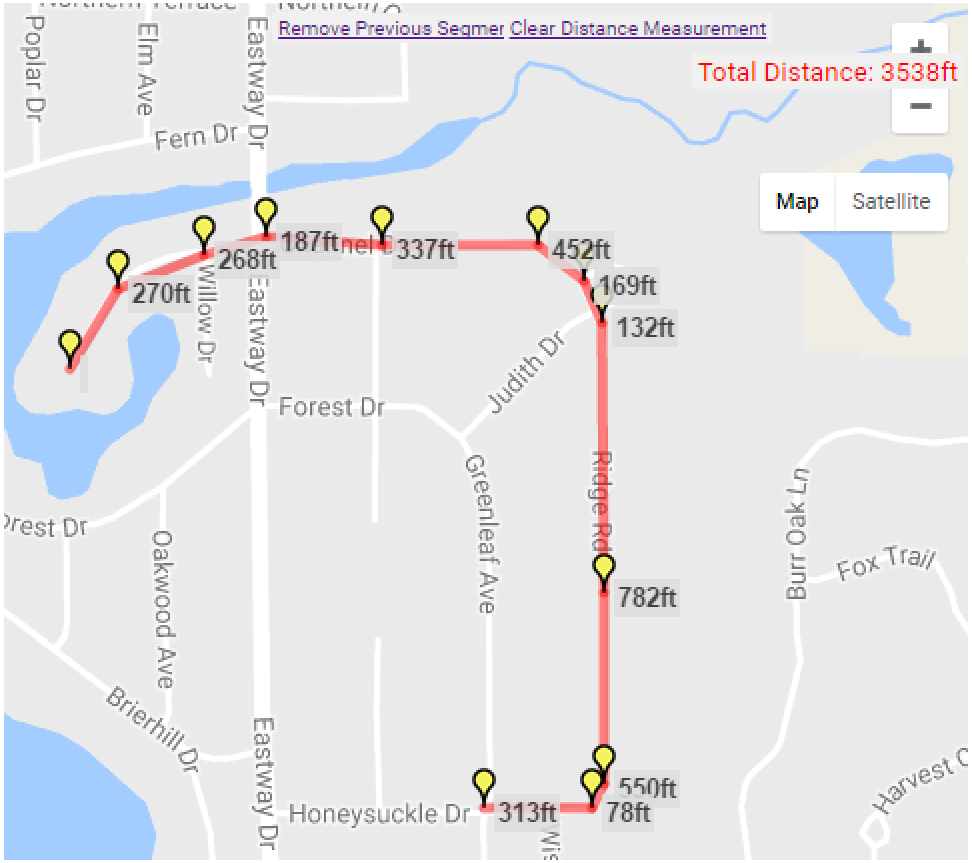
W Burnett Rd
Eastway



Step 2: Drag the markers to adjust the length of the segment.[Exit]

Raccoon Cove
Kingston Dr
Burnett Rd
W Burnett Rd
Midway Dr
Poplar Dr
Eastway Dr
Northern Terrace
Northern Ct

Map - Measuring


Remove Previous Segmer
Clear Distance Measurement
Total Distance: 3538ft
Map
Satellite
270ft
268ft
187ft
337ft
452ft
169ft
132ft
782ft
550ft
78ft
313ft
Poplar Dr
Elm Ave
Eastway Dr
Fern Dr
Willow Dr
Forest Dr
Judith Dr
Greenleaf Ave
Ridge Rd
Burr Oak Ln
Fox Trail
Oakwood Ave
Brierhill Dr
Honeysuckle Dr
Harvest C

- Use to complete length fields on TIP Programming form
- Remember for distances shown in feet on the map, divide by 5,280 to calculate miles

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Agency for Planning

Map – Do's and Don't's

- Do update the map if you've changed the information in the Location section of the TIP Programming form
- Do zoom in enough to prevent leaving gaps
- Do adjust segment endpoints and add nodes where appropriate
- Do select all locations described on the TIP Programming tab
  - Segments
  - Intersections
  - Bridges/Structures
- Don't select every intersection for linear projects, only those with specific work
- Don't select adjacent segments for projects "at" an intersection

Map – Other notes

- Maps can be added/updated at any time and are not an amendment
- Maps must be saved on the Map tab
- Maps are included in the public site project overview and amendment reports

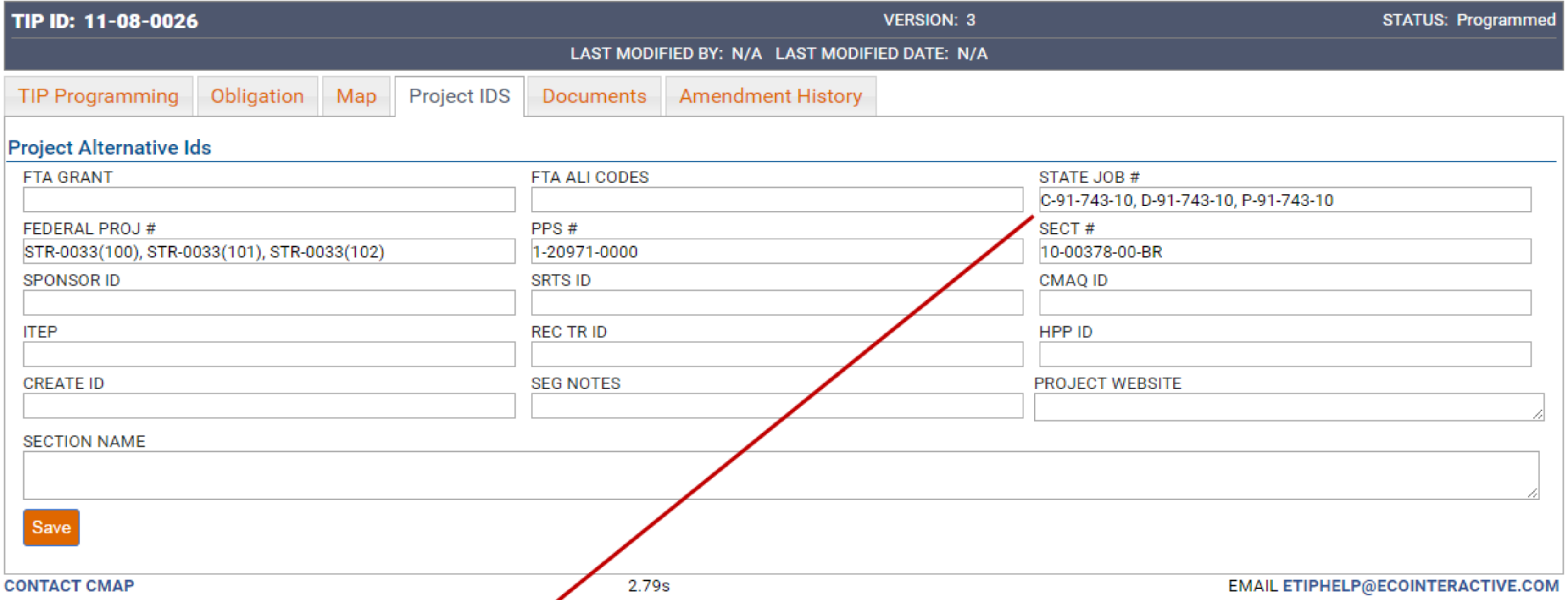
PROJECT INFORMATION: PROJECT IDS

Chicago Metropolitan Agency for Planning

Project IDs

- Different numbers important to different users
- Searchable from home page, etc. only if entered and in correct format
- Project website
- Segments, sections, stages, sub-projects, etc.
- Used to populate drop-down menus on TIP Programming form
- Update and save at any time
- Not an amendment until associated with individual financial line items

Project IDs



TIP ID: 11-08-0026 VERSION: 3 STATUS: Programmed

LAST MODIFIED BY: N/A LAST MODIFIED DATE: N/A

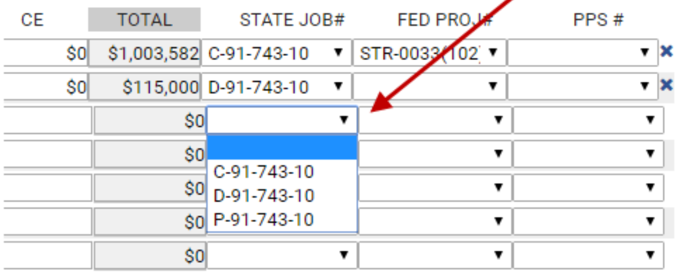
TIP Programming
Obligation
Map
Project IDS
Documents
Amendment History

Project Alternative Ids

FTA GRANT:
FTA ALI CODES:
STATE JOB #: C-91-743-10, D-91-743-10, P-91-743-10
FEDERAL PROJ #: STR-0033(100), STR-0033(101), STR-0033(102)
PPS #: 1-20971-0000
SECT #: 10-00378-00-BR
SPONSOR ID:
SRTS ID:
CMAQ ID:
ITEP:
REC TR ID:
HPP ID:
CREATE ID:
SEG NOTES:
PROJECT WEBSITE:
SECTION NAME:

Save

CONTACT CMAP 2.79s EMAIL ETIPHELP@ECOINTERACTIVE.COM



CE	TOTAL	STATE JOB#	FED PROJ#	PPS #
$0	$1,003,582	C-91-743-10	STR-0033(102	
$0	$115,000	D-91-743-10		
	$0			
	$0			
	$0			
	$0			
	$0			

C-91-743-10
D-91-743-10
P-91-743-10

Project IDs - Format

- Separate with commas (,)
- State Job Number: X-##-####-##
- Federal Project Number: ######## leave out *prefix* letters, dashes, parentheses
  - ACM-6000(448) is entered as 6000448
  - CMM-00D1(664) is entered as 00D1664
- All others include numbers, letters, and symbols
- Website: leave out http://

PROJECT INFORMATION: DOCUMENTS

Chicago Metropolitan
Agency for Planning

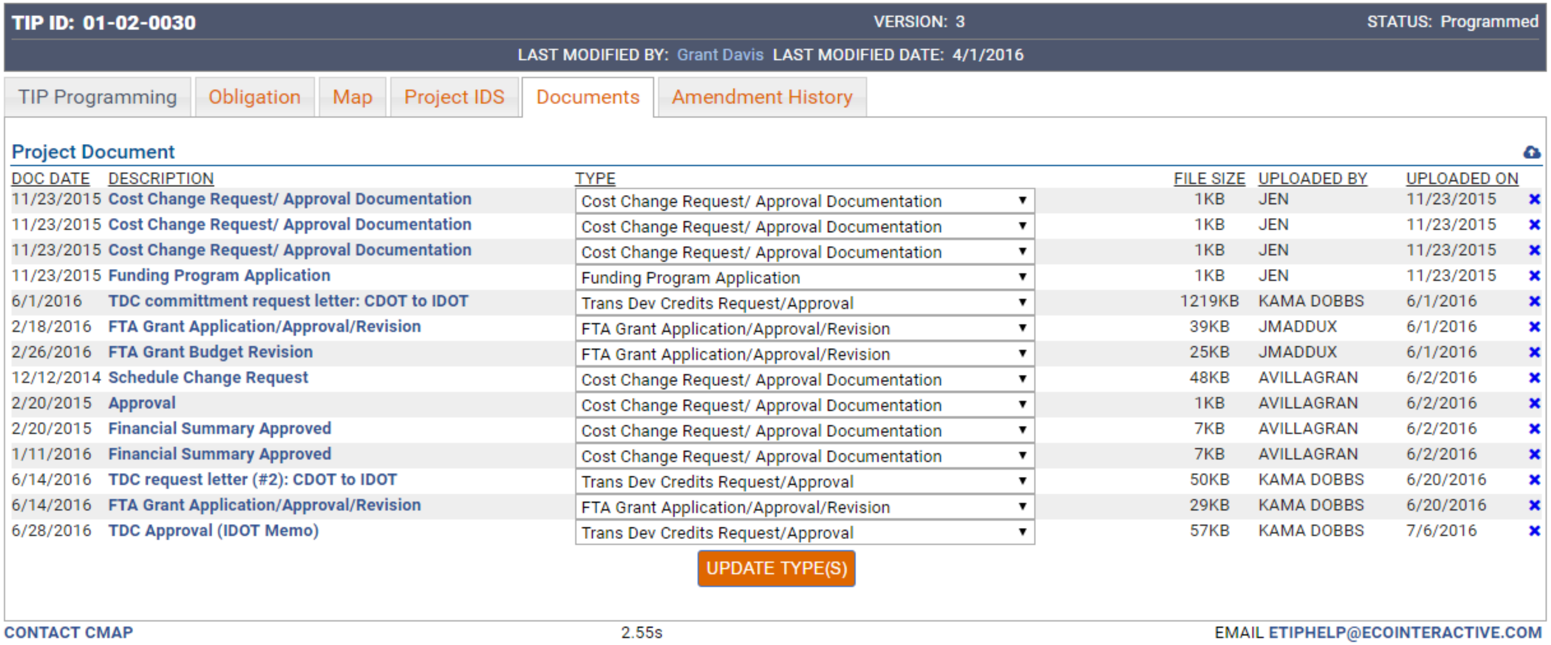
Documents - overview

- eTIP is a place to store project-related documents
  - Cost changes/estimates
  - IDOT Forms
  - Project information (especially if the description/location is not clear in the TIP Programming form)
  - Project Milestones
  - Public Involvement/Media Coverage
- Helps State and Federal review agencies better understand the project and can speed up approvals
- Mini-Session Topic: Monday, April 10 at 1:30 pm

Documents - overview

- Anyone can attach files related to projects
- Can only delete files you uploaded
    - (X to right of file)
- Technical, applications, correspondence, media/public info.
- Currently only available to view on secure site – select files on public site in future

Documents - Viewing



TIP ID: 01-02-0030 VERSION: 3 STATUS: Programmed

LAST MODIFIED BY: Grant Davis LAST MODIFIED DATE: 4/1/2016

Project Document

DOC DATE	DESCRIPTION	TYPE	FILE SIZE	UPLOADED BY	UPLOADED ON	
11/23/2015	**Cost Change Request/ Approval Documentation**	Cost Change Request/ Approval Documentation ▼	1KB	JEN	11/23/2015	✖
11/23/2015	**Cost Change Request/ Approval Documentation**	Cost Change Request/ Approval Documentation ▼	1KB	JEN	11/23/2015	✖
11/23/2015	**Cost Change Request/ Approval Documentation**	Cost Change Request/ Approval Documentation ▼	1KB	JEN	11/23/2015	✖
11/23/2015	**Funding Program Application**	Funding Program Application ▼	1KB	JEN	11/23/2015	✖
6/1/2016	**TDC committment request letter: CDOT to IDOT**	Trans Dev Credits Request/Approval ▼	1219KB	KAMA DOBBS	6/1/2016	✖
2/18/2016	**FTA Grant Application/Approval/Revision**	FTA Grant Application/Approval/Revision ▼	39KB	JMADDUX	6/1/2016	✖
2/26/2016	**FTA Grant Budget Revision**	FTA Grant Application/Approval/Revision ▼	25KB	JMADDUX	6/1/2016	✖
12/12/2014	**Schedule Change Request**	Cost Change Request/ Approval Documentation ▼	48KB	AVILLAGRAN	6/2/2016	✖
2/20/2015	**Approval**	Cost Change Request/ Approval Documentation ▼	1KB	AVILLAGRAN	6/2/2016	✖
2/20/2015	**Financial Summary Approved**	Cost Change Request/ Approval Documentation ▼	7KB	AVILLAGRAN	6/2/2016	✖
1/11/2016	**Financial Summary Approved**	Cost Change Request/ Approval Documentation ▼	7KB	AVILLAGRAN	6/2/2016	✖
6/14/2016	**TDC request letter (#2): CDOT to IDOT**	Trans Dev Credits Request/Approval ▼	50KB	KAMA DOBBS	6/20/2016	✖
6/14/2016	**FTA Grant Application/Approval/Revision**	FTA Grant Application/Approval/Revision ▼	29KB	KAMA DOBBS	6/20/2016	✖
6/28/2016	**TDC Approval (IDOT Memo)**	Trans Dev Credits Request/Approval ▼	57KB	KAMA DOBBS	7/6/2016	✖

CONTACT CMAP 2.55s EMAIL ETIPHELP@ECOINTERACTIVE.COM

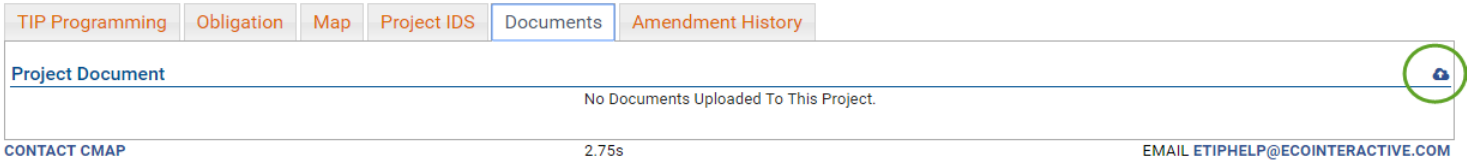
CMAP

Chicago Metropolitan
Agency for Planning

Documents – Uploading

- Click on Cloud icon
- Enter the document date
- Enter short description or file name
- Select the type of document
- Click “Choose File” to open your computer’s files
- Repeat for up to 6 files at a time
- Click “Upload Selected” to attach
- Wait until the screen refreshes before moving on

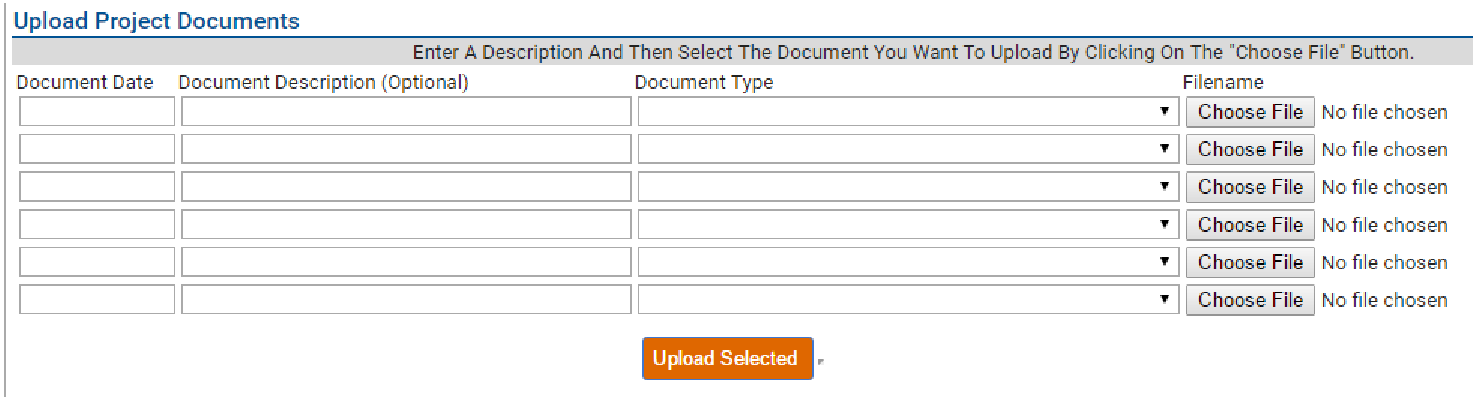
Documents - Uploading


TIP Programming
Obligation
Map
Project IDS
Documents
Amendment History

Project Document

No Documents Uploaded To This Project.

CONTACT CMAP 2.75s EMAIL ETIPHELP@ECOINTERACTIVE.COM



Upload Project Documents

Enter A Description And Then Select The Document You Want To Upload By Clicking On The "Choose File" Button.

Document Date	Document Description (Optional)	Document Type	Filename
		▾	Choose File No file chosen
		▾	Choose File No file chosen
		▾	Choose File No file chosen
		▾	Choose File No file chosen
		▾	Choose File No file chosen
		▾	Choose File No file chosen

Upload Selected

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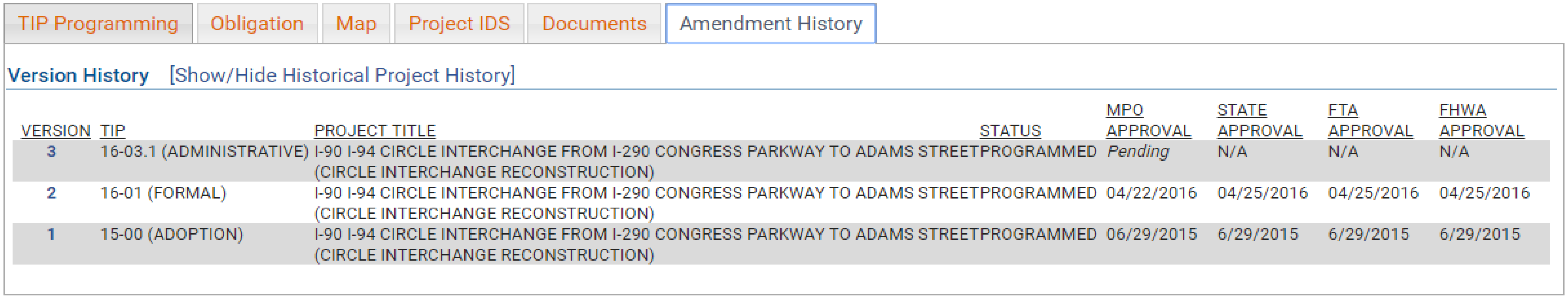
PROJECT INFORMATION: AMENDMENT HISTORY

Chicago Metropolitan
Agency for Planning

Amendment History

- Lists project versions with link to view
- Can show historical project history from prior database



Version History [Show/Hide Historical Project History]

VERSION	TIP	PROJECT TITLE	STATUS	MPO APPROVAL	STATE APPROVAL	FTA APPROVAL	FHWA APPROVAL
3	16-03.1 (ADMINISTRATIVE)	I-90 I-94 CIRCLE INTERCHANGE FROM I-290 CONGRESS PARKWAY TO ADAMS STREET (CIRCLE INTERCHANGE RECONSTRUCTION)	PROGRAMMED	*Pending*	N/A	N/A	N/A
2	16-01 (FORMAL)	I-90 I-94 CIRCLE INTERCHANGE FROM I-290 CONGRESS PARKWAY TO ADAMS STREET (CIRCLE INTERCHANGE RECONSTRUCTION)	PROGRAMMED	04/22/2016	04/25/2016	04/25/2016	04/25/2016
1	15-00 (ADOPTION)	I-90 I-94 CIRCLE INTERCHANGE FROM I-290 CONGRESS PARKWAY TO ADAMS STREET (CIRCLE INTERCHANGE RECONSTRUCTION)	PROGRAMMED	06/29/2015	6/29/2015	6/29/2015	6/29/2015

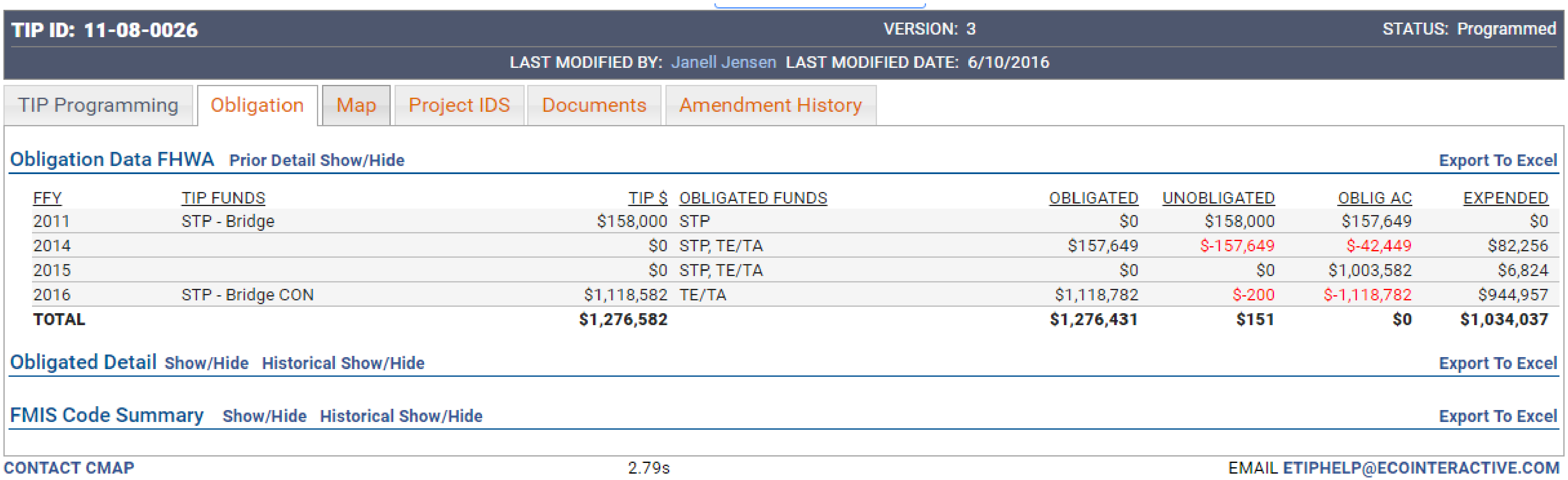
PROJECT INFORMATION: OBLIGATIONS

Chicago Metropolitan Agency for Planning

Obligations

- FHWA funding only (No FTA, state, local)
- Three sections:
  - Obligation Data: overview of obligations, including AC by FFY
  - Obligated Detail (hidden by default): detailed transactions, including expenditures
  - FMIS Code Summary (hidden by default): project totals by FMIS program code, including obligations and expenditures
- Relies on matching either Federal Project Number or State Job Number in FMIS with data in eTIP.
- Mini-Session Topic: Thursday, April 13 at 11:00 am

Obligation Data


TIP Programming
Obligation
Map
Project IDS
Documents
Amendment History
Prior Detail Show/Hide
Export To Excel
Show/Hide
Historical Show/Hide
Export To Excel
Show/Hide
Historical Show/Hide
Export To Excel
CONTACT CMAP
2.79s

TIP ID: 11-08-0026 VERSION: 3 STATUS: Programmed

LAST MODIFIED BY: Janell Jensen LAST MODIFIED DATE: 6/10/2016

Obligation Data FHWA

FFY	TIP FUNDS	TIP $	OBLIGATED FUNDS	OBLIGATED	UNOBLIGATED	OBLIG AC	EXPENDED
2011	STP - Bridge	$158,000	STP	$0	$158,000	$157,649	$0
2014		$0	STP, TE/TA	$157,649	$-157,649	$-42,449	$82,256
2015		$0	STP, TE/TA	$0	$0	$1,003,582	$6,824
2016	STP - Bridge CON	$1,118,582	TE/TA	$1,118,782	$-200	$-1,118,782	$944,957
TOTAL		**$1,276,582**		**$1,276,431**	**$151**	**$0**	**$1,034,037**

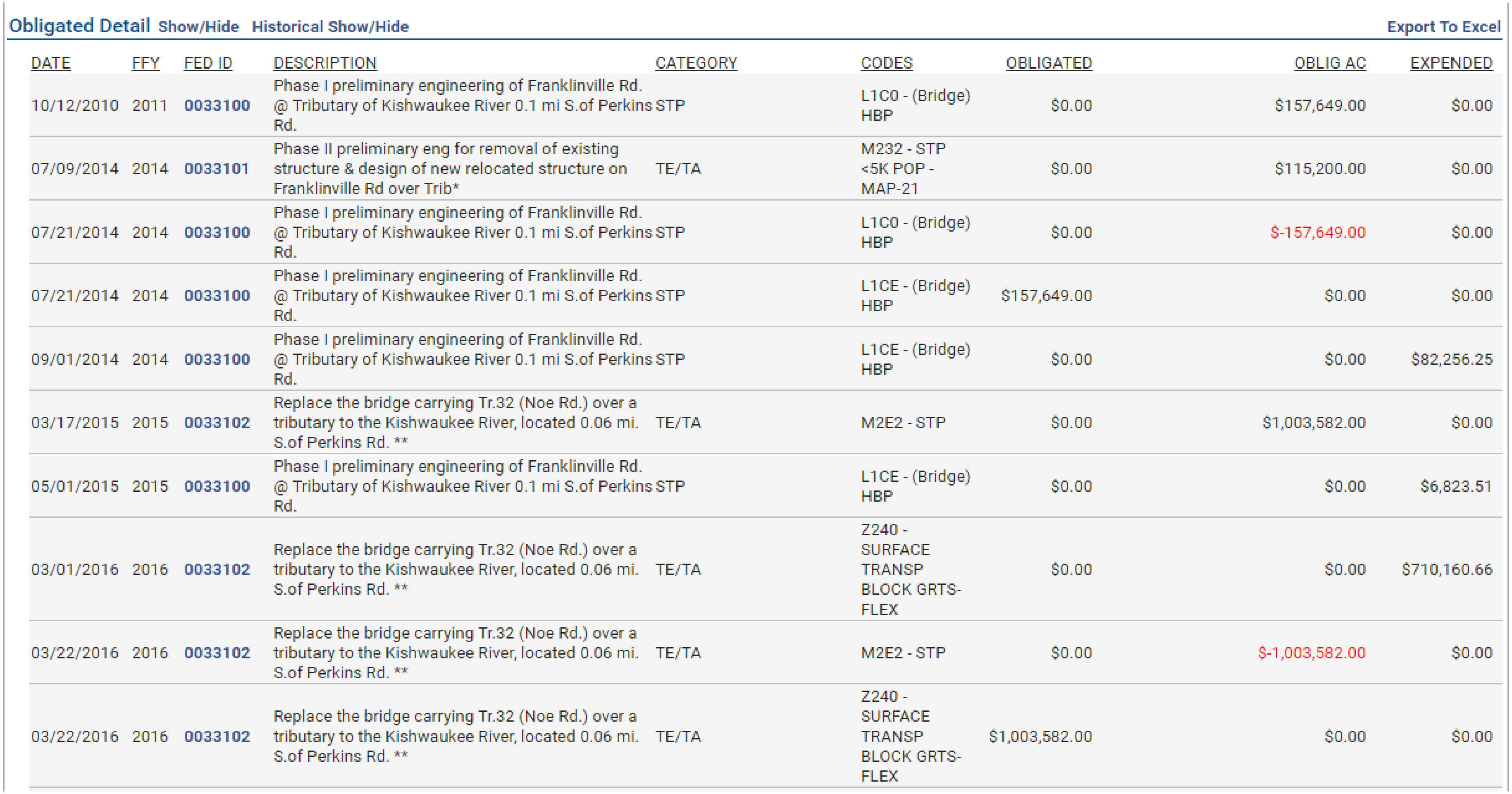
Obligated Detail

FMIS Code Summary

EMAIL ETIPHELP@ECOINTERACTIVE.COM

- Shows programming vs. obligations
- Easy to see where programming and obligations don’t match
- Shows AC conversions

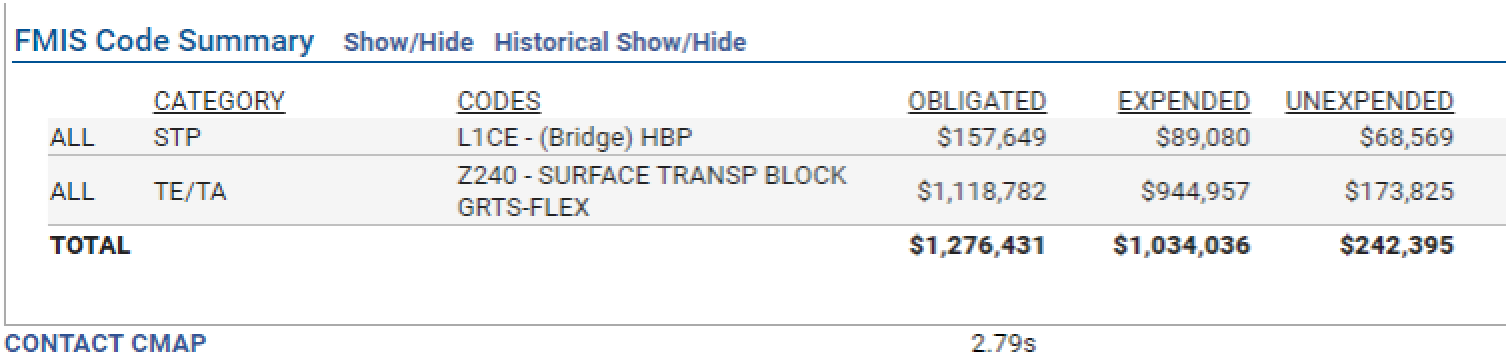
Obligated Detail



Obligated Detail

DATE	FFY	FED ID	DESCRIPTION	CATEGORY	CODES	OBLIGATED	OBLIG AC	EXPENDED
10/12/2010	2011	**0033100**	Phase I preliminary engineering of Franklinville Rd. @ Tributary of Kishwaukee River 0.1 mi S.of Perkins Rd.	STP	L1C0 - (Bridge) HBP	$0.00	$157,649.00	$0.00
07/09/2014	2014	**0033101**	Phase II preliminary eng for removal of existing structure & design of new relocated structure on Franklinville Rd over Trib*	TE/TA	M232 - STP <5K POP - MAP-21	$0.00	$115,200.00	$0.00
07/21/2014	2014	**0033100**	Phase I preliminary engineering of Franklinville Rd. @ Tributary of Kishwaukee River 0.1 mi S.of Perkins Rd.	STP	L1C0 - (Bridge) HBP	$0.00	$-157,649.00	$0.00
07/21/2014	2014	**0033100**	Phase I preliminary engineering of Franklinville Rd. @ Tributary of Kishwaukee River 0.1 mi S.of Perkins Rd.	STP	L1CE - (Bridge) HBP	$157,649.00	$0.00	$0.00
09/01/2014	2014	**0033100**	Phase I preliminary engineering of Franklinville Rd. @ Tributary of Kishwaukee River 0.1 mi S.of Perkins Rd.	STP	L1CE - (Bridge) HBP	$0.00	$0.00	$82,256.25
03/17/2015	2015	**0033102**	Replace the bridge carrying Tr.32 (Noe Rd.) over a tributary to the Kishwaukee River, located 0.06 mi. S.of Perkins Rd. **	TE/TA	M2E2 - STP	$0.00	$1,003,582.00	$0.00
05/01/2015	2015	**0033100**	Phase I preliminary engineering of Franklinville Rd. @ Tributary of Kishwaukee River 0.1 mi S.of Perkins Rd.	STP	L1CE - (Bridge) HBP	$0.00	$0.00	$6,823.51
03/01/2016	2016	**0033102**	Replace the bridge carrying Tr.32 (Noe Rd.) over a tributary to the Kishwaukee River, located 0.06 mi. S.of Perkins Rd. **	TE/TA	Z240 - SURFACE TRANSP BLOCK GRTS-FLEX	$0.00	$0.00	$710,160.66
03/22/2016	2016	**0033102**	Replace the bridge carrying Tr.32 (Noe Rd.) over a tributary to the Kishwaukee River, located 0.06 mi. S.of Perkins Rd. **	TE/TA	M2E2 - STP	$0.00	$-1,003,582.00	$0.00
03/22/2016	2016	**0033102**	Replace the bridge carrying Tr.32 (Noe Rd.) over a tributary to the Kishwaukee River, located 0.06 mi. S.of Perkins Rd. **	TE/TA	Z240 - SURFACE TRANSP BLOCK GRTS-FLEX	$1,003,582.00	$0.00	$0.00

FMIS Code Summary



FMIS Code Summary Show/Hide Historical Show/Hide

	CATEGORY	CODES	OBLIGATED	EXPENDED	UNEXPENDED
ALL	STP	L1CE - (Bridge) HBP	$157,649	$89,080	$68,569
ALL	TE/TA	Z240 - SURFACE TRANSP BLOCK GRTS-FLEX	$1,118,782	$944,957	$173,825
TOTAL			**$1,276,431**	**$1,034,036**	**$242,395**

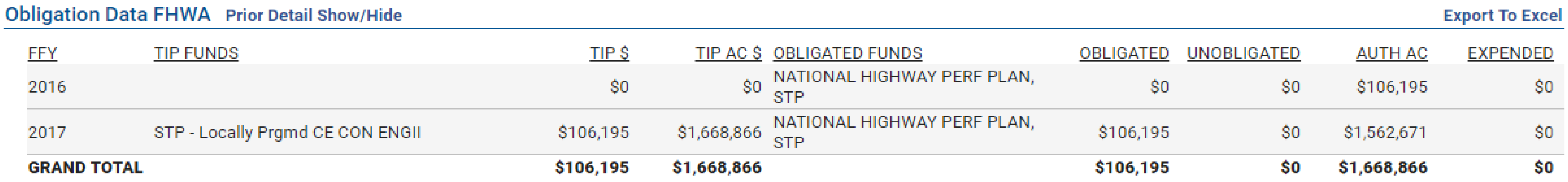
CONTACT CMAP 2.79s

- At-a-glance project totals by FMIS code
- Expected to be more useful to state/federal partners than to CMAP/Local Agencies

Obligations - Overview

- Nightly upload of data from FHWA's FMIS database
- Only for federal funds through FHWA
- Depends on matching Federal Project and/or State Job number in eTIP with same in FMIS
- Summary by FFY: compare TIP program to FMIS
- Detailed transactions
- Summary by federal fund code

Obligations – FFY Summary



Obligation Data FHWA
Prior Detail Show/Hide
Export To Excel

FFY	TIP FUNDS	TIP $	TIP AC $	OBLIGATED FUNDS	OBLIGATED	UNOBLIGATED	AUTH AC	EXPENDED
2016		$0	$0	NATIONAL HIGHWAY PERF PLAN, STP	$0	$0	$106,195	$0
2017	STP - Locally Prgmd CE CON ENGII	$106,195	$1,668,866	NATIONAL HIGHWAY PERF PLAN, STP	$106,195	$0	$1,562,671	$0
GRAND TOTAL		**$106,195**	**$1,668,866**		**$106,195**	**$0**	**$1,668,866**	**$0**

- Rolled up by FFY
- At-a-glance comparison of TIP program and FHWA obligations, authorizations, and expenditures
- Left side is TIP program data
- Right side is FMIS data

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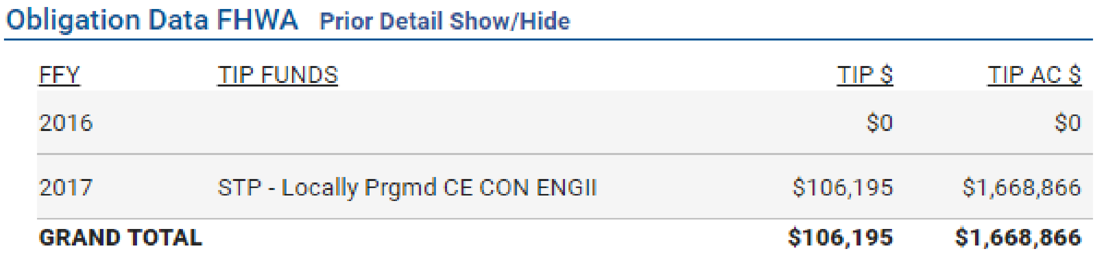
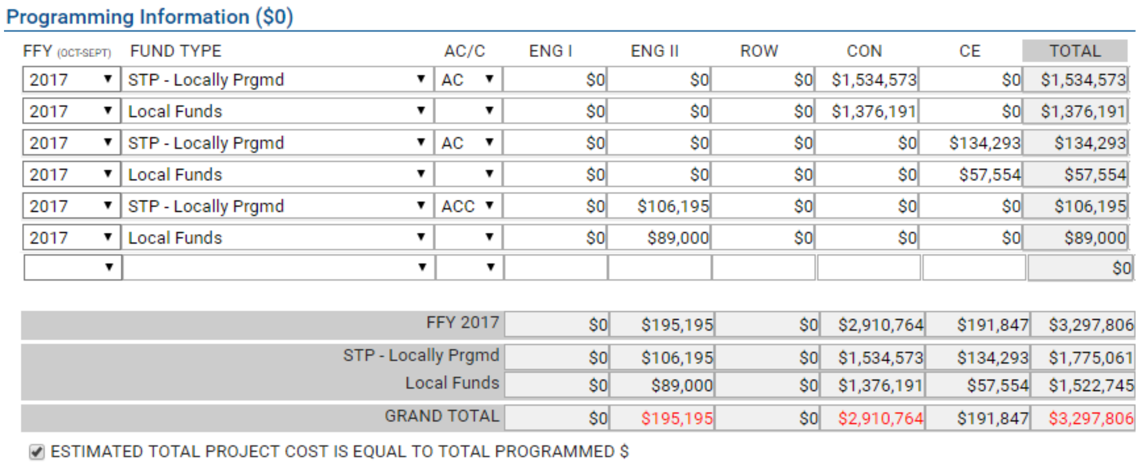
Obligations – TIP Data



Obligation Data FHWA Prior Detail Show/Hide

FFY	TIP FUNDS	TIP $	TIP AC $
2016		$0	$0
2017	STP - Locally Prgmd CE CON ENGII	$106,195	$1,668,866
GRAND TOTAL		**$106,195**	**$1,668,866**



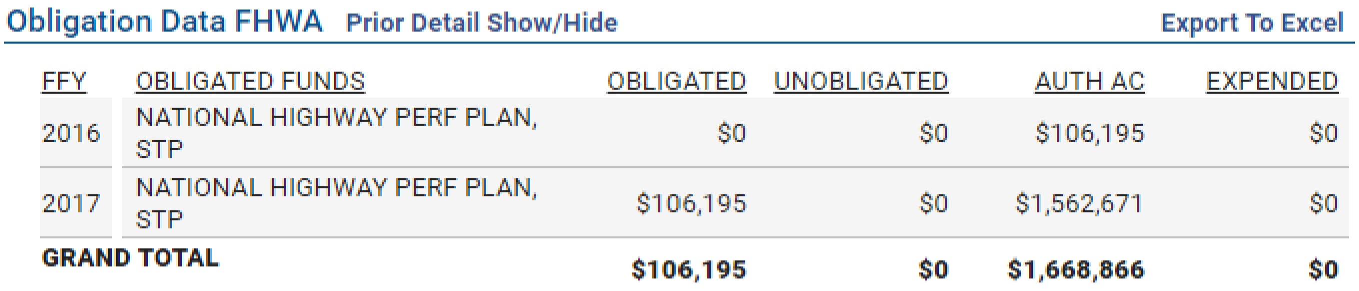
Programming Information ($0)

FFY (OCT-SEPT)	FUND TYPE	AC/C	ENG I	ENG II	ROW	CON	CE	TOTAL
2017	STP - Locally Prgmd	AC	$0	$0	$0	$1,534,573	$0	$1,534,573
2017	Local Funds		$0	$0	$0	$1,376,191	$0	$1,376,191
2017	STP - Locally Prgmd	AC	$0	$0	$0	$0	$134,293	$134,293
2017	Local Funds		$0	$0	$0	$0	$57,554	$57,554
2017	STP - Locally Prgmd	ACC	$0	$106,195	$0	$0	$0	$106,195
2017	Local Funds		$0	$89,000	$0	$0	$0	$89,000
								$0
	FFY 2017		$0	$195,195	$0	$2,910,764	$191,847	$3,297,806
	STP - Locally Prgmd		$0	$106,195	$0	$1,534,573	$134,293	$1,775,061
	Local Funds		$0	$89,000	$0	$1,376,191	$57,554	$1,522,745
	GRAND TOTAL		$0	$195,195	$0	$2,910,764	$191,847	$3,297,806

☑ ESTIMATED TOTAL PROJECT COST IS EQUAL TO TOTAL PROGRAMMED $

- TIP Funds: What federal source(s) and phase(s) are included in the TIP
- TIP $: The amount programmed in the TIP, including ACC
- TIP AC $: The amount in AC in the TIP

Obligations – FMIS Data



Obligation Data FHWA Prior Detail Show/Hide Export To Excel

FFY	OBLIGATED FUNDS	OBLIGATED	UNOBLIGATED	AUTH AC	EXPENDED
2016	NATIONAL HIGHWAY PERF PLAN, STP	$0	$0	$106,195	$0
2017	NATIONAL HIGHWAY PERF PLAN, STP	$106,195	$0	$1,562,671	$0
GRAND TOTAL		**$106,195**	**$0**	**$1,668,866**	**$0**

- Obligated Funds: The FHWA fund source(s) obligated, authorized, or expended
- Obligated: The amount of funds obligated (new or ACC)
- Unobligated: The difference between TIP $ and Obligated
- Auth AC: The amount of funds authorized in AC
- Expended: The amount of funds expended (paid to the state by FHWA)

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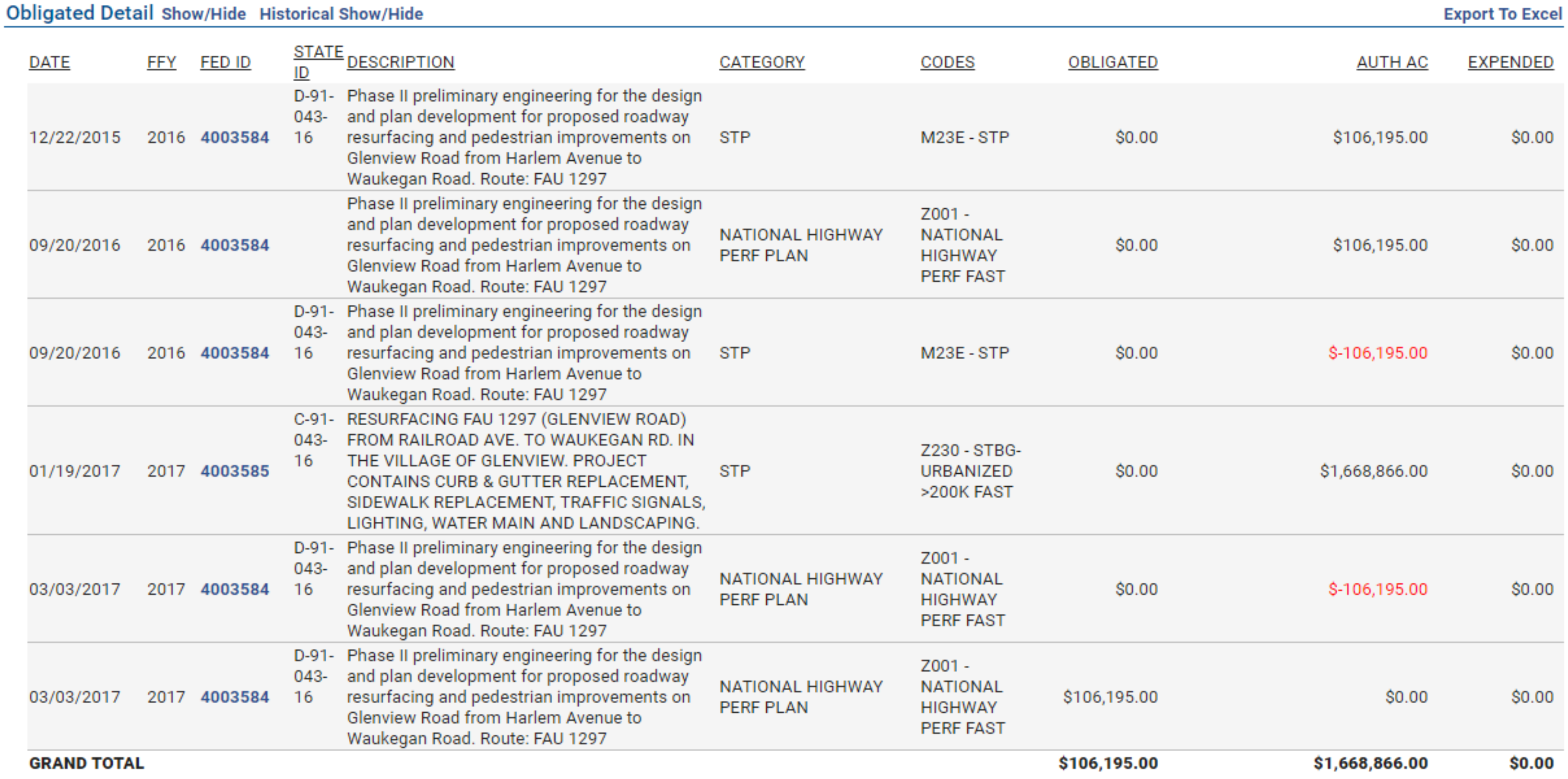
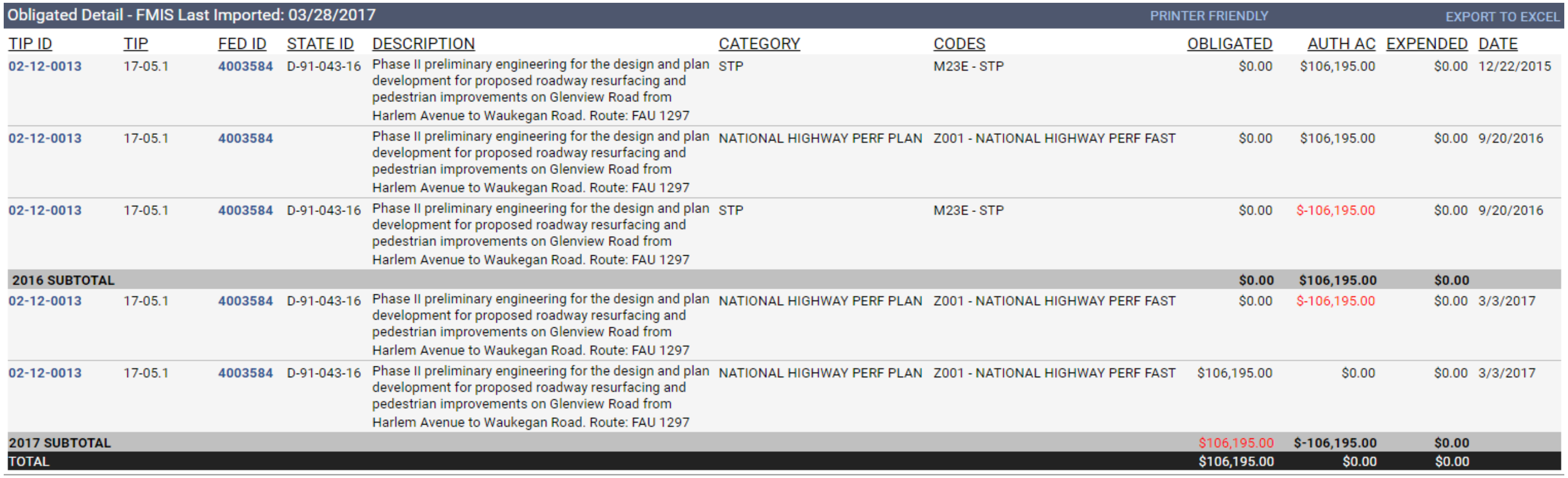
Obligations – Detail



Obligated Detail

DATE	FFY	FED ID	STATE ID	DESCRIPTION	CATEGORY	CODES	OBLIGATED	AUTH AC	EXPENDED
12/22/2015	2016	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	STP	M23E - STP	$0.00	$106,195.00	$0.00
09/20/2016	2016	4003584		Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$0.00	$106,195.00	$0.00
09/20/2016	2016	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	STP	M23E - STP	$0.00	$-106,195.00	$0.00
01/19/2017	2017	4003585	C-91-043-16	RESURFACING FAU 1297 (GLENVIEW ROAD) FROM RAILROAD AVE. TO WAUKEGAN RD. IN THE VILLAGE OF GLENVIEW. PROJECT CONTAINS CURB & GUTTER REPLACEMENT, SIDEWALK REPLACEMENT, TRAFFIC SIGNALS, LIGHTING, WATER MAIN AND LANDSCAPING.	STP	Z230 - STBG-URBANIZED >200K FAST	$0.00	$1,668,866.00	$0.00
03/03/2017	2017	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$0.00	$-106,195.00	$0.00
03/03/2017	2017	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$106,195.00	$0.00	$0.00
GRAND TOTAL							**$106,195.00**	**$1,668,866.00**	**$0.00**

Obligations – By Fed ID

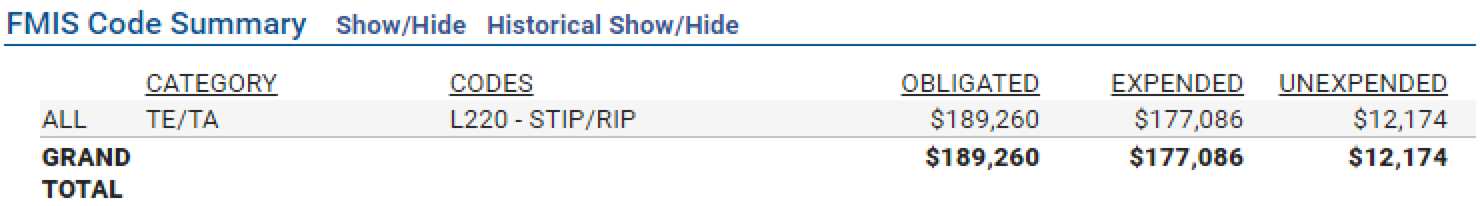


Obligated Detail - FMIS Last Imported: 03/28/2017

TIP ID	TIP	FED ID	STATE ID	DESCRIPTION	CATEGORY	CODES	OBLIGATED	AUTH AC	EXPENDED	DATE
02-12-0013	17-05.1	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	STP	M23E - STP	$0.00	$106,195.00	$0.00	12/22/2015
02-12-0013	17-05.1	4003584		Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$0.00	$106,195.00	$0.00	9/20/2016
02-12-0013	17-05.1	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	STP	M23E - STP	$0.00	$-106,195.00	$0.00	9/20/2016
2016 SUBTOTAL							**$0.00**	**$106,195.00**	**$0.00**	
02-12-0013	17-05.1	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$0.00	$-106,195.00	$0.00	3/3/2017
02-12-0013	17-05.1	4003584	D-91-043-16	Phase II preliminary engineering for the design and plan development for proposed roadway resurfacing and pedestrian improvements on Glenview Road from Harlem Avenue to Waukegan Road. Route: FAU 1297	NATIONAL HIGHWAY PERF PLAN	Z001 - NATIONAL HIGHWAY PERF FAST	$106,195.00	$0.00	$0.00	3/3/2017
2017 SUBTOTAL							$106,195.00	**$-106,195.00**	**$0.00**	
TOTAL							**$106,195.00**	**$0.00**	**$0.00**	

Obligations – FMIS Summary

- Not really used by CMAP or programmers at this time
- Displays obligated (not including AC), expended, and unexpended funds for all years



FMIS Code Summary Show/Hide Historical Show/Hide

	CATEGORY	CODES	OBLIGATED	EXPENDED	UNEXPENDED
ALL	TE/TA	L220 - STIP/RIP	$189,260	$177,086	$12,174
GRAND TOTAL			**$189,260**	**$177,086**	**$12,174**

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REPORTS

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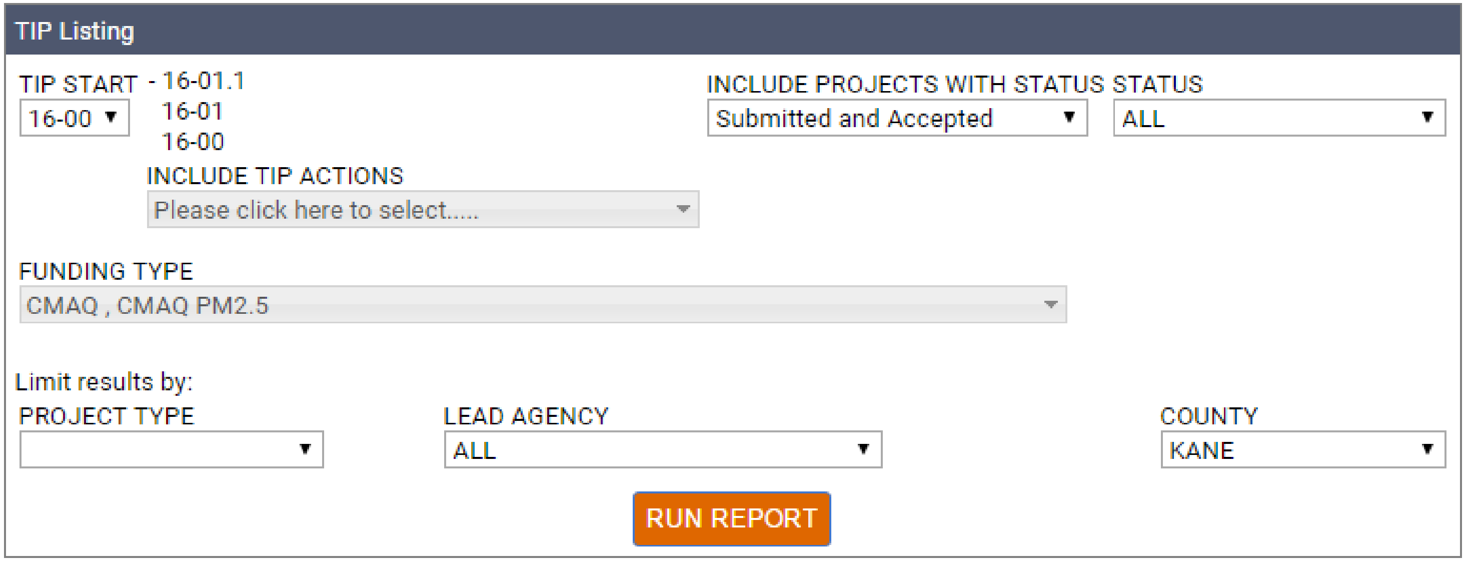
Report Filters

- Standard filtering for most reports
  - TIP Action: Include amendments? Include pending changes?
  - Funding Type: Default ALL, can select one or many
  - Limit to a certain: Project Type, Lead Agency, and/or County



TIP Listing

TIP START: 16-00 ▾ - 16-01.1, 16-01, 16-00

INCLUDE PROJECTS WITH STATUS: Submitted and Accepted ▾

STATUS: ALL ▾

INCLUDE TIP ACTIONS: Please click here to select.....

FUNDING TYPE: CMAQ , CMAQ PM2.5

Limit results by:

PROJECT TYPE: ▾

LEAD AGENCY: ALL ▾

COUNTY: KANE ▾

- Some reports have additional display options

Report Features

- Sort by single field by clicking on the column title (most reports)
- Drill-down to additional information by clicking on row label (including subtotals and grand totals)
    - Varies by report
    - Typically to a list of projects or line items that are contributing to the information you're viewing
- Open project records by clicking on TIP ID (Hint: right-click to "open in a new tab" so you don't have to re-run the report)
- Export to Excel

Useful Reports

- Fiscal Constraint
  - By Agency
  - By Region
- $ Programmed By Fund
- Line Items

Financial Constraint Reports

- Two Versions:
  - Agency Financial Constraints (certain FTA funds, STP-L)
  - (Regional) Financial Constraints (all others)
- Standard TIP Action and Status selections
- Standard filters
- Options: Show Balance Detail, Show All Funds
- Recommended Option: Show Balance Detail
- Drill-downs
- Export to Excel
- Mini-Session Topic: Thursday, April 13 at 9:00 am

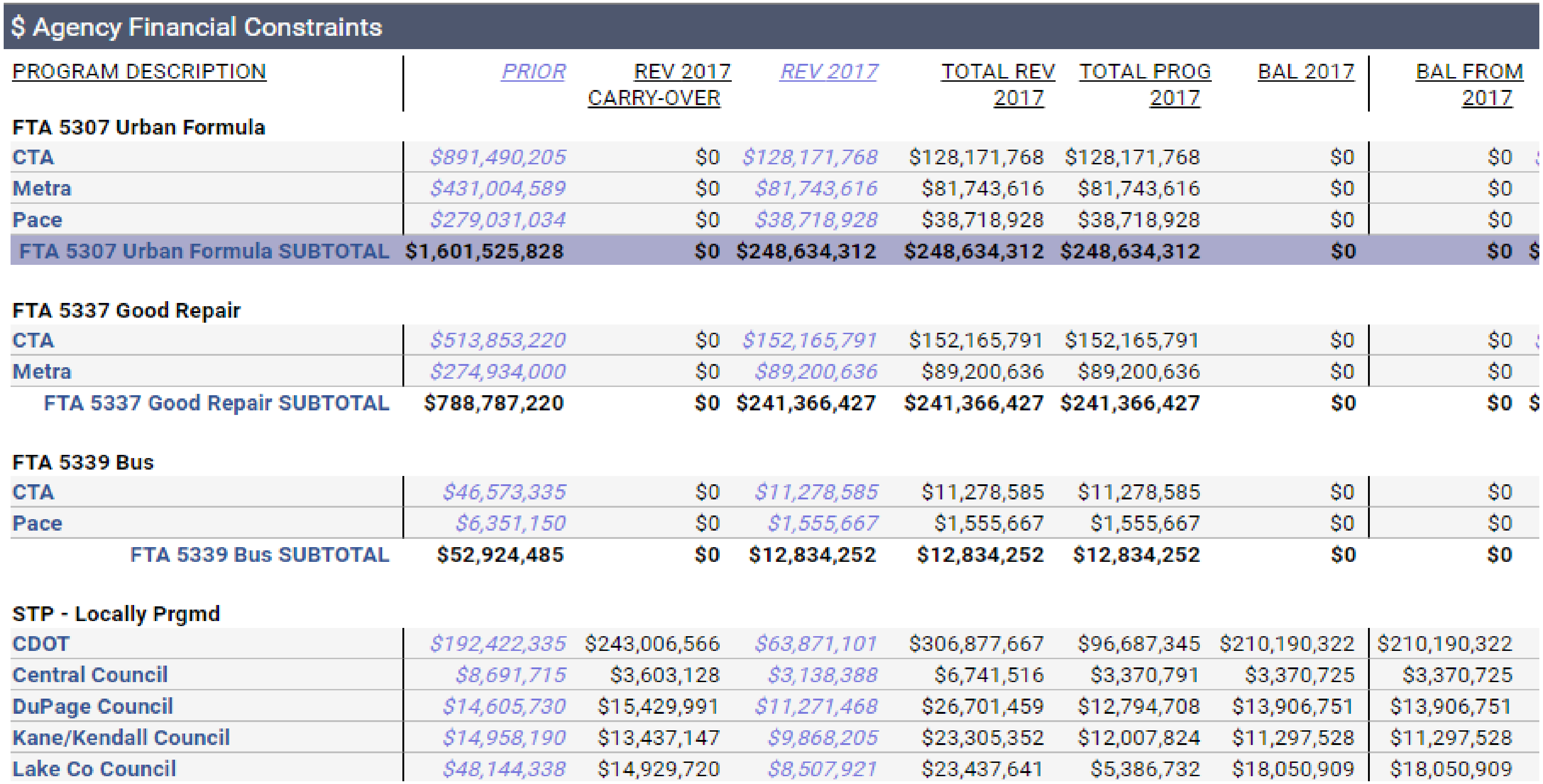
Financial Constraint Reports

Agency Revenue and Balance Detail

- Fields: Prior (programmed), Revenue Carried Over, Revenue, Programmed, Balance
- Duplicate fund lines with (AC) show how much additional is programmed in Advance Construction
- Drill-Downs
  - Click on agency name in each source group to view list of agency's projects with that source
  - Click on fund source subtotal link for a list of all projects with that source
  - List includes indication of ACC
  - From project list, click ID to open project

Financial Constraint Reports

Agency Revenue and Balance Detail



$ Agency Financial Constraints

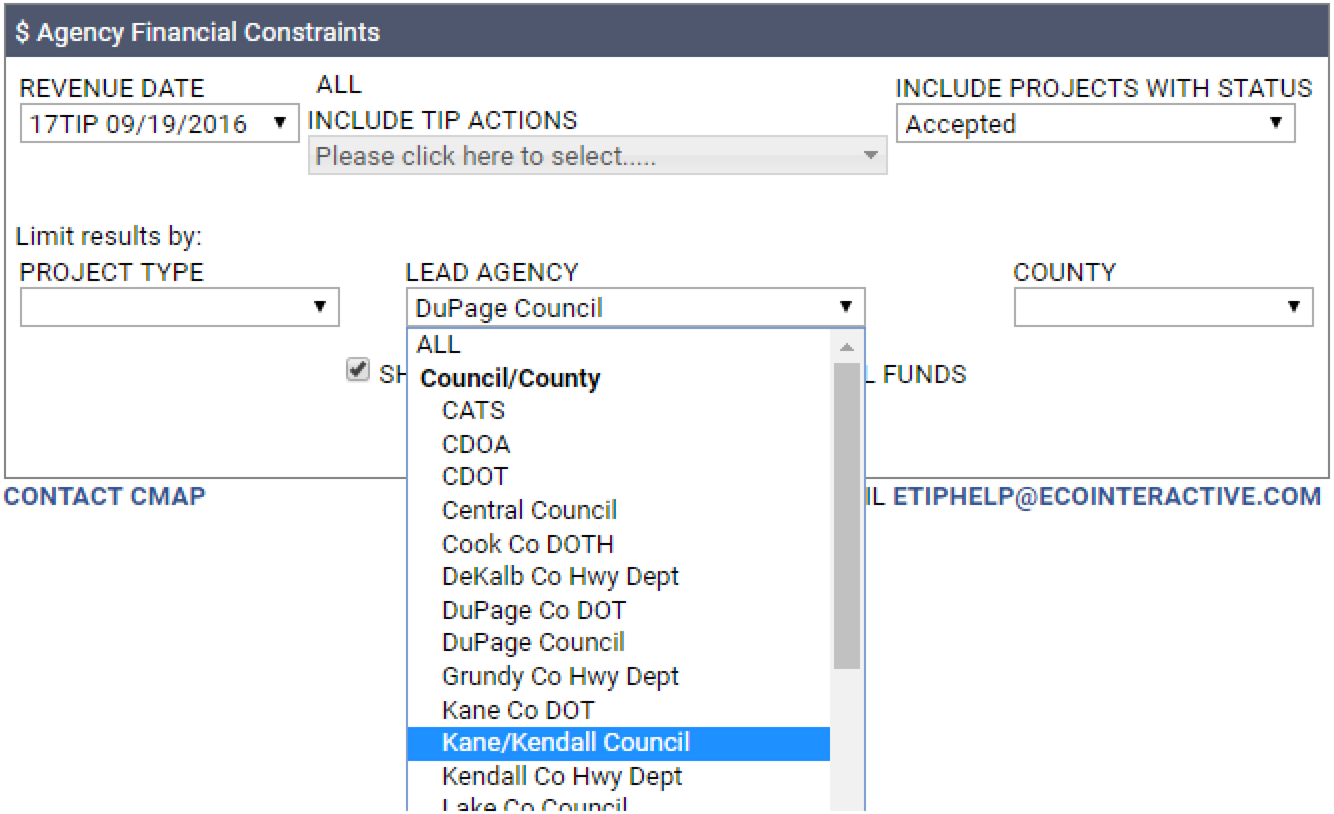
PROGRAM DESCRIPTION	*PRIOR*	REV 2017 CARRY-OVER	*REV 2017*	TOTAL REV 2017	TOTAL PROG 2017	BAL 2017	BAL FROM 2017
FTA 5307 Urban Formula							
CTA	*$891,490,205*	$0	*$128,171,768*	$128,171,768	$128,171,768	$0	$0
Metra	*$431,004,589*	$0	*$81,743,616*	$81,743,616	$81,743,616	$0	$0
Pace	*$279,031,034*	$0	*$38,718,928*	$38,718,928	$38,718,928	$0	$0
FTA 5307 Urban Formula SUBTOTAL	**$1,601,525,828**	**$0**	**$248,634,312**	**$248,634,312**	**$248,634,312**	**$0**	**$0**
FTA 5337 Good Repair							
CTA	*$513,853,220*	$0	*$152,165,791*	$152,165,791	$152,165,791	$0	$0
Metra	*$274,934,000*	$0	*$89,200,636*	$89,200,636	$89,200,636	$0	$0
FTA 5337 Good Repair SUBTOTAL	**$788,787,220**	**$0**	**$241,366,427**	**$241,366,427**	**$241,366,427**	**$0**	**$0**
FTA 5339 Bus							
CTA	*$46,573,335*	$0	*$11,278,585*	$11,278,585	$11,278,585	$0	$0
Pace	*$6,351,150*	$0	*$1,555,667*	$1,555,667	$1,555,667	$0	$0
FTA 5339 Bus SUBTOTAL	**$52,924,485**	**$0**	**$12,834,252**	**$12,834,252**	**$12,834,252**	**$0**	**$0**
STP - Locally Prgmd							
CDOT	*$192,422,335*	$243,006,566	*$63,871,101*	$306,877,667	$96,687,345	$210,190,322	$210,190,322
Central Council	*$8,691,715*	$3,603,128	*$3,138,388*	$6,741,516	$3,370,791	$3,370,725	$3,370,725
DuPage Council	*$14,605,730*	$15,429,991	*$11,271,468*	$26,701,459	$12,794,708	$13,906,751	$13,906,751
Kane/Kendall Council	*$14,958,190*	$13,437,147	*$9,868,205*	$23,305,352	$12,007,824	$11,297,528	$11,297,528
Lake Co Council	*$48,144,338*	$14,929,720	*$8,507,921*	$23,437,641	$5,386,732	$18,050,909	$18,050,909

CMAP

Chicago Metropolitan
Agency for Planning

Financial Constraint Reports

Agency Revenue and Balance Detail



$ Agency Financial Constraints

REVENUE DATE: 17TIP 09/19/2016

ALL

INCLUDE TIP ACTIONS: Please click here to select.....

INCLUDE PROJECTS WITH STATUS: Accepted

Limit results by:

PROJECT TYPE:

LEAD AGENCY: DuPage Council

COUNTY:

ALL
Council/County
CATS
CDOA
CDOT
Central Council
Cook Co DOTH
DeKalb Co Hwy Dept
DuPage Co DOT
DuPage Council
Grundy Co Hwy Dept
Kane Co DOT
Kane/Kendall Council
Kendall Co Hwy Dept
Lake Co Council
☑ SH
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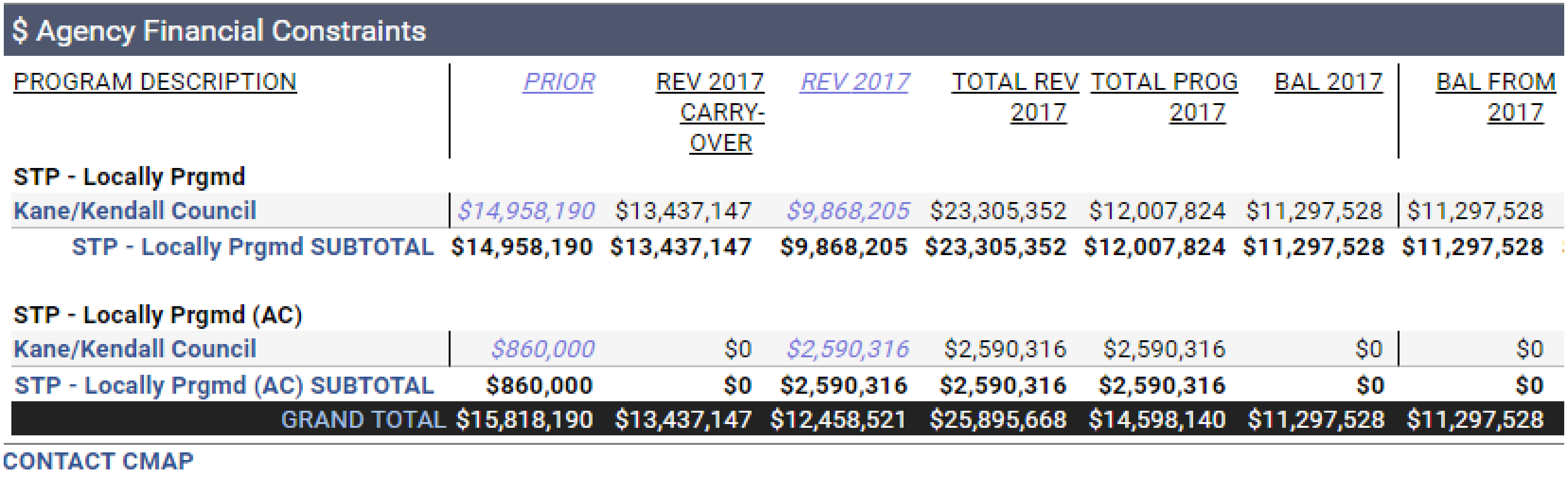
Chicago Metropolitan
Agency for Planning

Financial Constraint Reports

Agency Revenue and Balance Detail



$ Agency Financial Constraints

PROGRAM DESCRIPTION	*PRIOR*	REV 2017 CARRY-OVER	*REV 2017*	TOTAL REV 2017	TOTAL PROG 2017	BAL 2017	BAL FROM 2017
STP - Locally Prgmd							
Kane/Kendall Council	*$14,958,190*	$13,437,147	*$9,868,205*	$23,305,352	$12,007,824	$11,297,528	$11,297,528
STP - Locally Prgmd SUBTOTAL	**$14,958,190**	**$13,437,147**	**$9,868,205**	**$23,305,352**	**$12,007,824**	**$11,297,528**	**$11,297,528**
STP - Locally Prgmd (AC)							
Kane/Kendall Council	*$860,000*	$0	*$2,590,316*	$2,590,316	$2,590,316	$0	$0
STP - Locally Prgmd (AC) SUBTOTAL	**$860,000**	**$0**	**$2,590,316**	**$2,590,316**	**$2,590,316**	**$0**	**$0**
GRAND TOTAL	**$15,818,190**	**$13,437,147**	**$12,458,521**	**$25,895,668**	**$14,598,140**	**$11,297,528**	**$11,297,528**

CONTACT CMAP

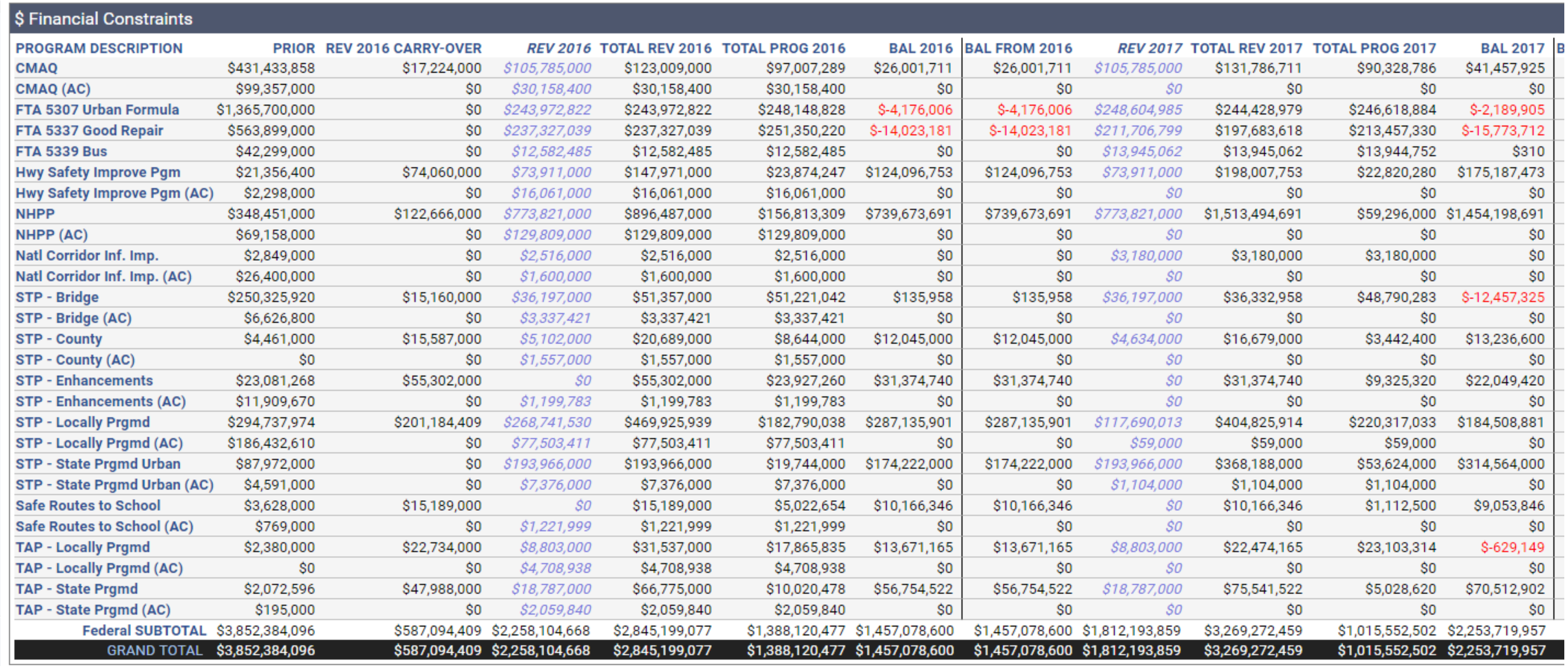
Chicago Metropolitan
Agency for Planning

Financial Constraint Reports

(Regional) Revenue and Balance Detail

- Fields: Same as Agency Report
- Amounts are for the entire region.
  - Revenues are sum of individual agencies' amounts
  - Programmed captures all projects from all agencies
- Drill-downs
  - Click on fund source to view list of projects with that source
  - List includes indication of ACC
  - From project list, click ID to open project

Financial Constraint (Region)



$ Financial Constraints

PROGRAM DESCRIPTION	PRIOR	REV 2016 CARRY-OVER	*REV 2016*	TOTAL REV 2016	TOTAL PROG 2016	BAL 2016	BAL FROM 2016	*REV 2017*	TOTAL REV 2017	TOTAL PROG 2017	BAL 2017	B
CMAQ	$431,433,858	$17,224,000	*$105,785,000*	$123,009,000	$97,007,289	$26,001,711	$26,001,711	*$105,785,000*	$131,786,711	$90,328,786	$41,457,925	
CMAQ (AC)	$99,357,000	$0	*$30,158,400*	$30,158,400	$30,158,400	$0	$0	*$0*	$0	$0	$0	
FTA 5307 Urban Formula	$1,365,700,000	$0	*$243,972,822*	$243,972,822	$248,148,828	$-4,176,006	$-4,176,006	*$248,604,985*	$244,428,979	$246,618,884	$-2,189,905	
FTA 5337 Good Repair	$563,899,000	$0	*$237,327,039*	$237,327,039	$251,350,220	$-14,023,181	$-14,023,181	*$211,706,799*	$197,683,618	$213,457,330	$-15,773,712	
FTA 5339 Bus	$42,299,000	$0	*$12,582,485*	$12,582,485	$12,582,485	$0	$0	*$13,945,062*	$13,945,062	$13,944,752	$310	
Hwy Safety Improve Pgm	$21,356,400	$74,060,000	*$73,911,000*	$147,971,000	$23,874,247	$124,096,753	$124,096,753	*$73,911,000*	$198,007,753	$22,820,280	$175,187,473	
Hwy Safety Improve Pgm (AC)	$2,298,000	$0	*$16,061,000*	$16,061,000	$16,061,000	$0	$0	*$0*	$0	$0	$0	
NHPP	$348,451,000	$122,666,000	*$773,821,000*	$896,487,000	$156,813,309	$739,673,691	$739,673,691	*$773,821,000*	$1,513,494,691	$59,296,000	$1,454,198,691	
NHPP (AC)	$69,158,000	$0	*$129,809,000*	$129,809,000	$129,809,000	$0	$0	*$0*	$0	$0	$0	
Natl Corridor Inf. Imp.	$2,849,000	$0	*$2,516,000*	$2,516,000	$2,516,000	$0	$0	*$3,180,000*	$3,180,000	$3,180,000	$0	
Natl Corridor Inf. Imp. (AC)	$26,400,000	$0	*$1,600,000*	$1,600,000	$1,600,000	$0	$0	*$0*	$0	$0	$0	
STP - Bridge	$250,325,920	$15,160,000	*$36,197,000*	$51,357,000	$51,221,042	$135,958	$135,958	*$36,197,000*	$36,332,958	$48,790,283	$-12,457,325	
STP - Bridge (AC)	$6,626,800	$0	*$3,337,421*	$3,337,421	$3,337,421	$0	$0	*$0*	$0	$0	$0	
STP - County	$4,461,000	$15,587,000	*$5,102,000*	$20,689,000	$8,644,000	$12,045,000	$12,045,000	*$4,634,000*	$16,679,000	$3,442,400	$13,236,600	
STP - County (AC)	$0	$0	*$1,557,000*	$1,557,000	$1,557,000	$0	$0	*$0*	$0	$0	$0	
STP - Enhancements	$23,081,268	$55,302,000	*$0*	$55,302,000	$23,927,260	$31,374,740	$31,374,740	*$0*	$31,374,740	$9,325,320	$22,049,420	
STP - Enhancements (AC)	$11,909,670	$0	*$1,199,783*	$1,199,783	$1,199,783	$0	$0	*$0*	$0	$0	$0	
STP - Locally Prgmd	$294,737,974	$201,184,409	*$268,741,530*	$469,925,939	$182,790,038	$287,135,901	$287,135,901	*$117,690,013*	$404,825,914	$220,317,033	$184,508,881	
STP - Locally Prgmd (AC)	$186,432,610	$0	*$77,503,411*	$77,503,411	$77,503,411	$0	$0	*$59,000*	$59,000	$59,000	$0	
STP - State Prgmd Urban	$87,972,000	$0	*$193,966,000*	$193,966,000	$19,744,000	$174,222,000	$174,222,000	*$193,966,000*	$368,188,000	$53,624,000	$314,564,000	
STP - State Prgmd Urban (AC)	$4,591,000	$0	*$7,376,000*	$7,376,000	$7,376,000	$0	$0	*$1,104,000*	$1,104,000	$1,104,000	$0	
Safe Routes to School	$3,628,000	$15,189,000	*$0*	$15,189,000	$5,022,654	$10,166,346	$10,166,346	*$0*	$10,166,346	$1,112,500	$9,053,846	
Safe Routes to School (AC)	$769,000	$0	*$1,221,999*	$1,221,999	$1,221,999	$0	$0	*$0*	$0	$0	$0	
TAP - Locally Prgmd	$2,380,000	$22,734,000	*$8,803,000*	$31,537,000	$17,865,835	$13,671,165	$13,671,165	*$8,803,000*	$22,474,165	$23,103,314	$-629,149	
TAP - Locally Prgmd (AC)	$0	$0	*$4,708,938*	$4,708,938	$4,708,938	$0	$0	*$0*	$0	$0	$0	
TAP - State Prgmd	$2,072,596	$47,988,000	*$18,787,000*	$66,775,000	$10,020,478	$56,754,522	$56,754,522	*$18,787,000*	$75,541,522	$5,028,620	$70,512,902	
TAP - State Prgmd (AC)	$195,000	$0	*$2,059,840*	$2,059,840	$2,059,840	$0	$0	*$0*	$0	$0	$0	
Federal SUBTOTAL	$3,852,384,096	$587,094,409	$2,258,104,668	$2,845,199,077	$1,388,120,477	$1,457,078,600	$1,457,078,600	$1,812,193,859	$3,269,272,459	$1,015,552,502	$2,253,719,957	
GRAND TOTAL	$3,852,384,096	$587,094,409	$2,258,104,668	$2,845,199,077	$1,388,120,477	$1,457,078,600	$1,457,078,600	$1,812,193,859	$3,269,272,459	$1,015,552,502	$2,253,719,957	

- Carryover + Allotment
- Funds in AC shown separately – not constrained
- Balance “rolls forward” to next FFY
- Click fund source to drill-down to a list of projects
- Reset each FFY using admin forms

Financial Constraint Reports

Show All Funds

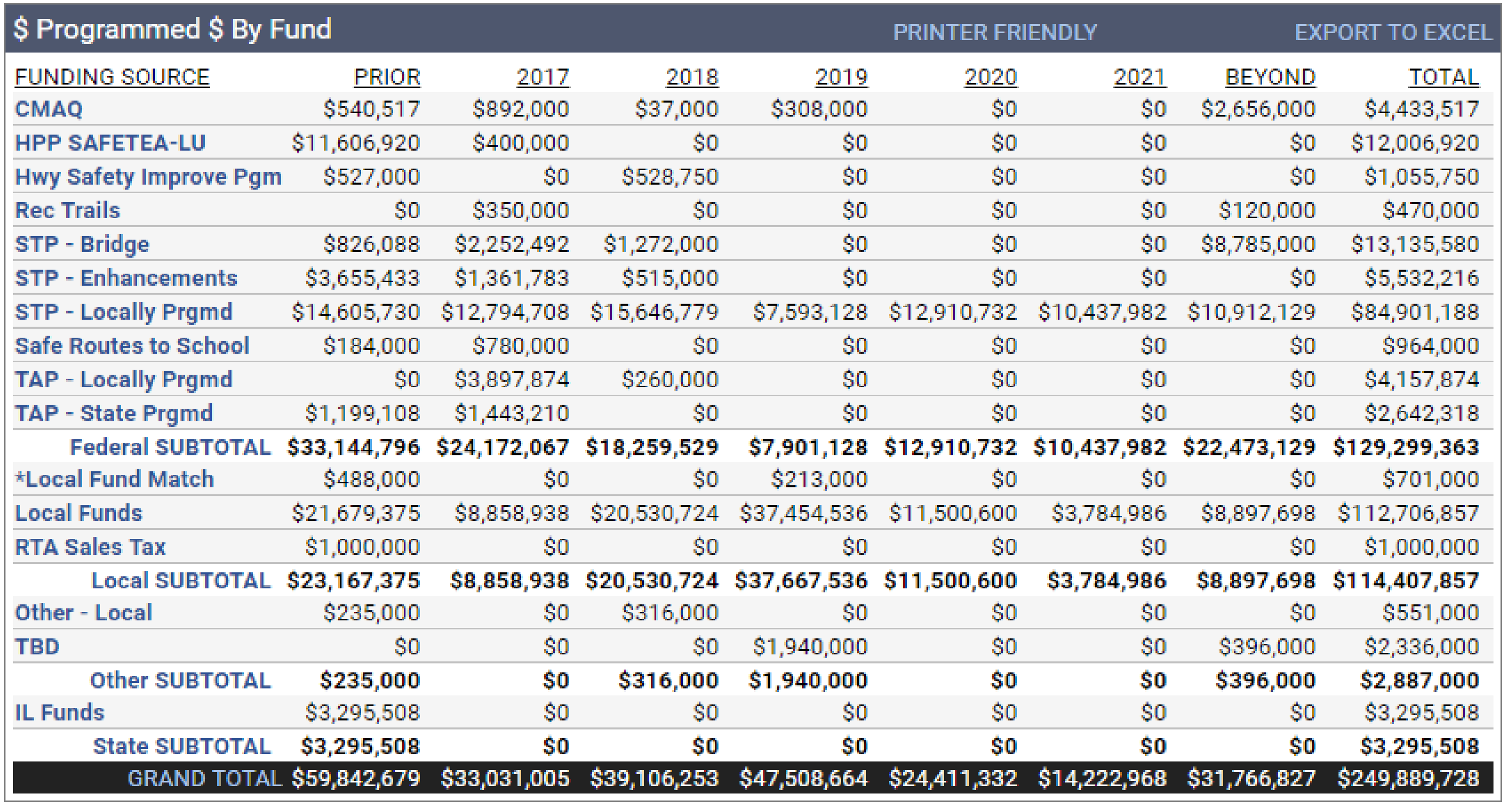
- Fields: Same as others
- Amounts are for the entire region or selected agencies
- Includes sources that are not constrained: state, local, other
- Drill-downs
  - Click on fund source to view list of projects with that source
  - List includes indication of ACC
  - From project list, click ID to open project

$ Programmed By Fund

- Standard TIP Action and Status selections
- Funding type: Multi-select individual sources or groups of sources. Default is "ALL"
- Standard filters
- Options: By FY, By FY & Phase, Only Totals

$ Programmed By Fund

By FY

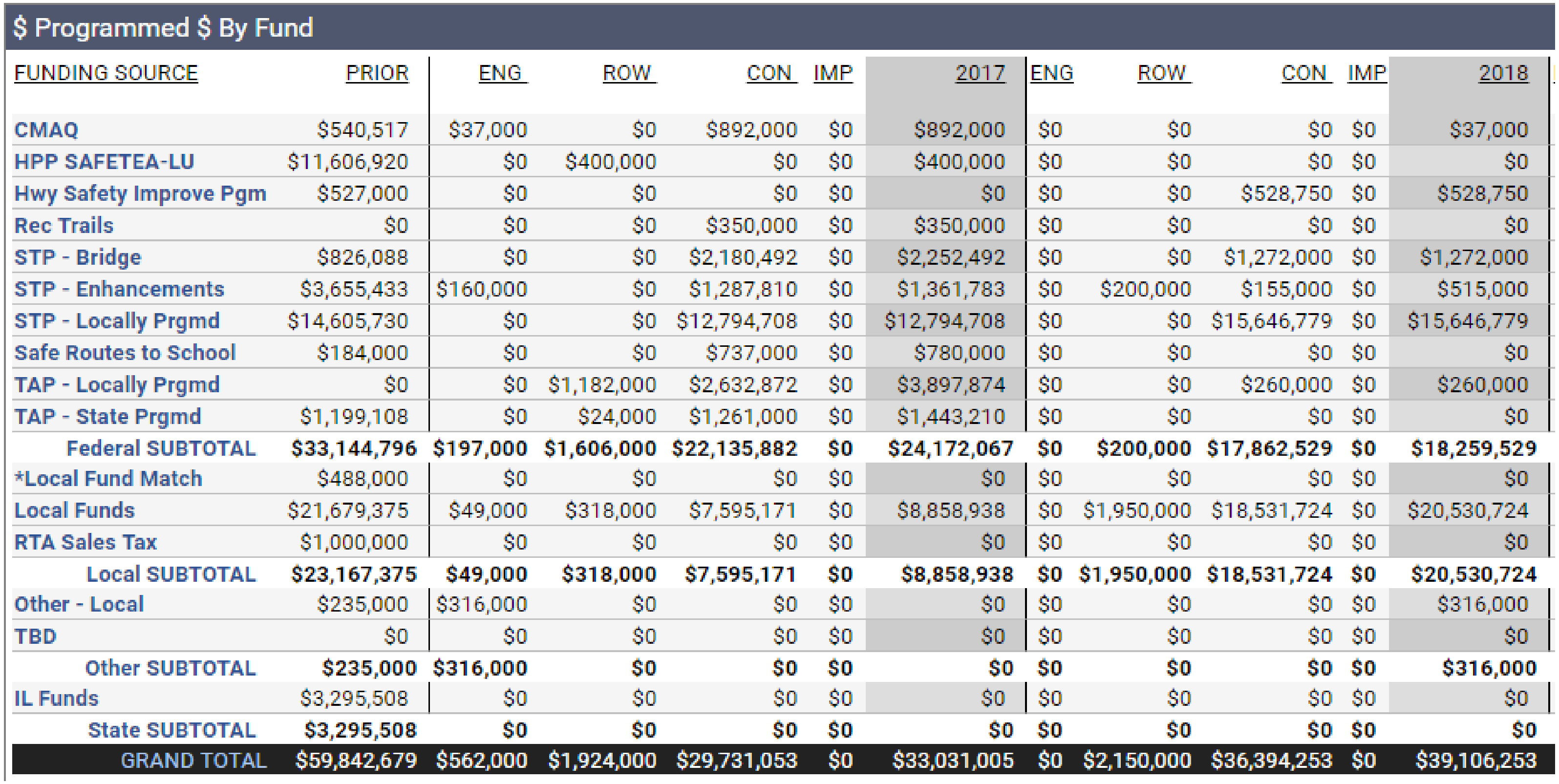


$ Programmed $ By Fund

FUNDING SOURCE	PRIOR	2017	2018	2019	2020	2021	BEYOND	TOTAL
CMAQ	$540,517	$892,000	$37,000	$308,000	$0	$0	$2,656,000	$4,433,517
HPP SAFETEA-LU	$11,606,920	$400,000	$0	$0	$0	$0	$0	$12,006,920
Hwy Safety Improve Pgm	$527,000	$0	$528,750	$0	$0	$0	$0	$1,055,750
Rec Trails	$0	$350,000	$0	$0	$0	$0	$120,000	$470,000
STP - Bridge	$826,088	$2,252,492	$1,272,000	$0	$0	$0	$8,785,000	$13,135,580
STP - Enhancements	$3,655,433	$1,361,783	$515,000	$0	$0	$0	$0	$5,532,216
STP - Locally Prgmd	$14,605,730	$12,794,708	$15,646,779	$7,593,128	$12,910,732	$10,437,982	$10,912,129	$84,901,188
Safe Routes to School	$184,000	$780,000	$0	$0	$0	$0	$0	$964,000
TAP - Locally Prgmd	$0	$3,897,874	$260,000	$0	$0	$0	$0	$4,157,874
TAP - State Prgmd	$1,199,108	$1,443,210	$0	$0	$0	$0	$0	$2,642,318
Federal SUBTOTAL	**$33,144,796**	**$24,172,067**	**$18,259,529**	**$7,901,128**	**$12,910,732**	**$10,437,982**	**$22,473,129**	**$129,299,363**
*Local Fund Match	$488,000	$0	$0	$213,000	$0	$0	$0	$701,000
Local Funds	$21,679,375	$8,858,938	$20,530,724	$37,454,536	$11,500,600	$3,784,986	$8,897,698	$112,706,857
RTA Sales Tax	$1,000,000	$0	$0	$0	$0	$0	$0	$1,000,000
Local SUBTOTAL	**$23,167,375**	**$8,858,938**	**$20,530,724**	**$37,667,536**	**$11,500,600**	**$3,784,986**	**$8,897,698**	**$114,407,857**
Other - Local	$235,000	$0	$316,000	$0	$0	$0	$0	$551,000
TBD	$0	$0	$0	$1,940,000	$0	$0	$396,000	$2,336,000
Other SUBTOTAL	**$235,000**	**$0**	**$316,000**	**$1,940,000**	**$0**	**$0**	**$396,000**	**$2,887,000**
IL Funds	$3,295,508	$0	$0	$0	$0	$0	$0	$3,295,508
State SUBTOTAL	**$3,295,508**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3,295,508**
GRAND TOTAL	$59,842,679	$33,031,005	$39,106,253	$47,508,664	$24,411,332	$14,222,968	$31,766,827	$249,889,728

$ Programmed By Fund

By FY & Phase



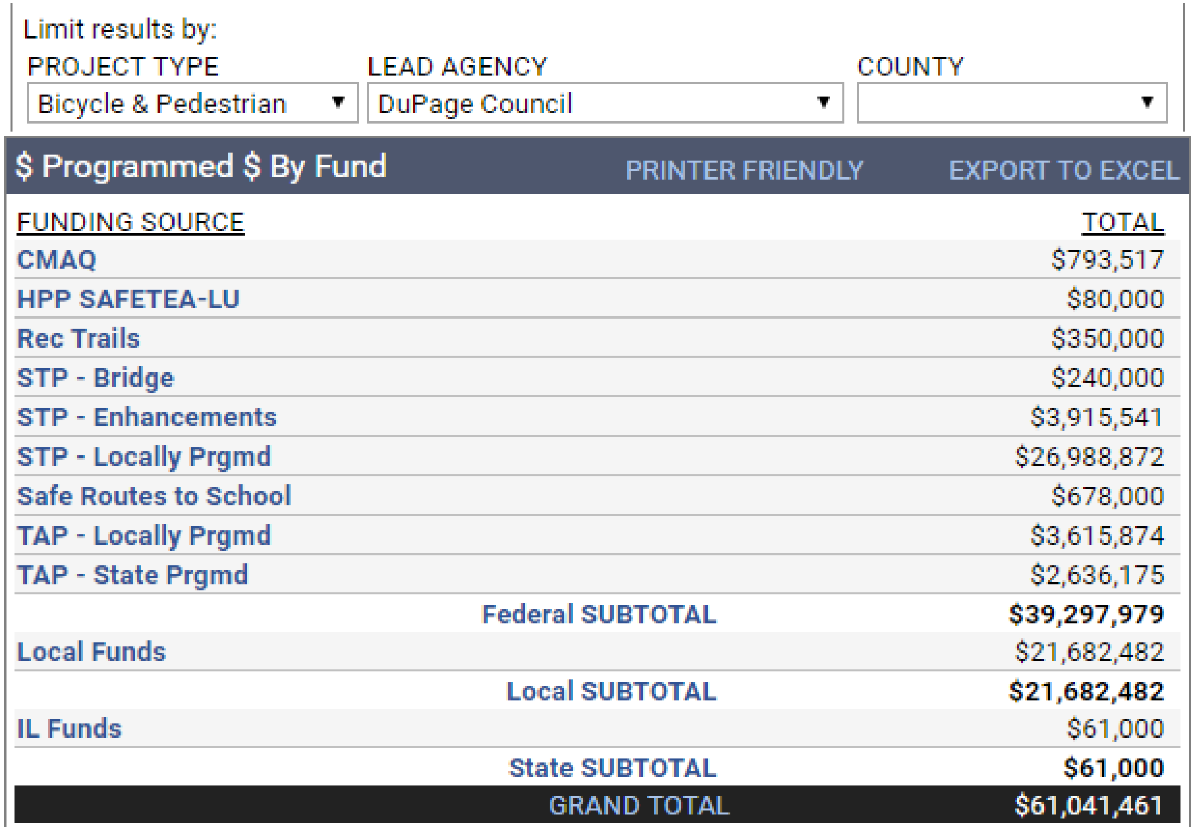
$ Programmed $ By Fund

FUNDING SOURCE	PRIOR	ENG	ROW	CON	IMP	2017	ENG	ROW	CON	IMP	2018
CMAQ	$540,517	$37,000	$0	$892,000	$0	$892,000	$0	$0	$0	$0	$37,000
HPP SAFETEA-LU	$11,606,920	$0	$400,000	$0	$0	$400,000	$0	$0	$0	$0	$0
Hwy Safety Improve Pgm	$527,000	$0	$0	$0	$0	$0	$0	$0	$528,750	$0	$528,750
Rec Trails	$0	$0	$0	$350,000	$0	$350,000	$0	$0	$0	$0	$0
STP - Bridge	$826,088	$0	$0	$2,180,492	$0	$2,252,492	$0	$0	$1,272,000	$0	$1,272,000
STP - Enhancements	$3,655,433	$160,000	$0	$1,287,810	$0	$1,361,783	$0	$200,000	$155,000	$0	$515,000
STP - Locally Prgmd	$14,605,730	$0	$0	$12,794,708	$0	$12,794,708	$0	$0	$15,646,779	$0	$15,646,779
Safe Routes to School	$184,000	$0	$0	$737,000	$0	$780,000	$0	$0	$0	$0	$0
TAP - Locally Prgmd	$0	$0	$1,182,000	$2,632,872	$0	$3,897,874	$0	$0	$260,000	$0	$260,000
TAP - State Prgmd	$1,199,108	$0	$24,000	$1,261,000	$0	$1,443,210	$0	$0	$0	$0	$0
Federal SUBTOTAL	**$33,144,796**	**$197,000**	**$1,606,000**	**$22,135,882**	**$0**	**$24,172,067**	**$0**	**$200,000**	**$17,862,529**	**$0**	**$18,259,529**
***Local Fund Match**	$488,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Local Funds	$21,679,375	$49,000	$318,000	$7,595,171	$0	$8,858,938	$0	$1,950,000	$18,531,724	$0	$20,530,724
RTA Sales Tax	$1,000,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Local SUBTOTAL	**$23,167,375**	**$49,000**	**$318,000**	**$7,595,171**	**$0**	**$8,858,938**	**$0**	**$1,950,000**	**$18,531,724**	**$0**	**$20,530,724**
Other - Local	$235,000	$316,000	$0	$0	$0	$0	$0	$0	$0	$0	$316,000
TBD	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Other SUBTOTAL	**$235,000**	**$316,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$316,000**
IL Funds	$3,295,508	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
State SUBTOTAL	**$3,295,508**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
GRAND TOTAL	$59,842,679	$562,000	$1,924,000	$29,731,053	$0	$33,031,005	$0	$2,150,000	$36,394,253	$0	$39,106,253

Chicago Metropolitan
Agency for Planning

$ Programmed By Fund

Only Totals



Limit results by:

PROJECT TYPE: Bicycle & Pedestrian ▼

LEAD AGENCY: DuPage Council ▼

COUNTY: ▼

$ Programmed $ By Fund

FUNDING SOURCE		TOTAL
CMAQ		$793,517
HPP SAFETEA-LU		$80,000
Rec Trails		$350,000
STP - Bridge		$240,000
STP - Enhancements		$3,915,541
STP - Locally Prgmd		$26,988,872
Safe Routes to School		$678,000
TAP - Locally Prgmd		$3,615,874
TAP - State Prgmd		$2,636,175
	Federal SUBTOTAL	**$39,297,979**
Local Funds		$21,682,482
	Local SUBTOTAL	**$21,682,482**
IL Funds		$61,000
	State SUBTOTAL	**$61,000**
	GRAND TOTAL	**$61,041,461**

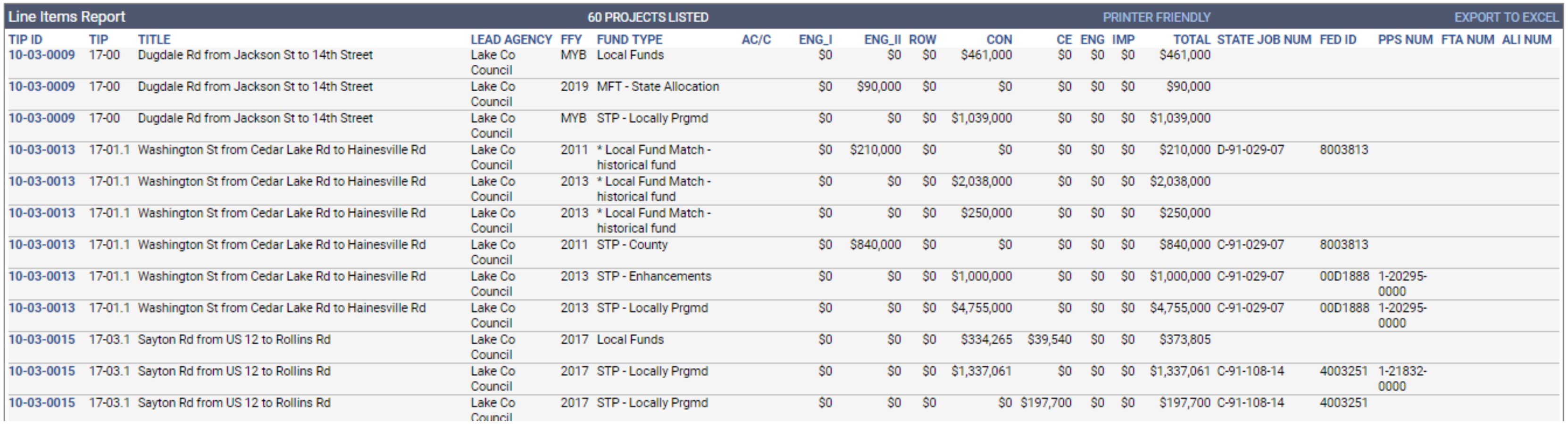
Chicago Metropolitan
Agency for Planning

Line Items Report

- Standard TIP Action and Status selections
- Funding type: Multi-select individual sources or groups of sources. Default is “ALL”
- Standard filters
- No additional options

Line Items Report

- Each financial line
- Includes IDs associated with lines
- Latest amendment version (that meets selected criteria)



Line Items Report

60 PROJECTS LISTED

TIP ID	TIP	TITLE	LEAD AGENCY	FFY	FUND TYPE	AC/C	ENG_I	ENG_II	ROW	CON	CE	ENG	IMP	TOTAL	STATE JOB NUM	FED ID	PPS NUM	FTA NUM	ALI NUM
10-03-0009	17-00	Dugdale Rd from Jackson St to 14th Street	Lake Co Council	MYB	Local Funds		$0	$0	$0	$461,000	$0	$0	$0	$461,000					
10-03-0009	17-00	Dugdale Rd from Jackson St to 14th Street	Lake Co Council	2019	MFT - State Allocation		$0	$90,000	$0	$0	$0	$0	$0	$90,000					
10-03-0009	17-00	Dugdale Rd from Jackson St to 14th Street	Lake Co Council	MYB	STP - Locally Prgmd		$0	$0	$0	$1,039,000	$0	$0	$0	$1,039,000					
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2011	* Local Fund Match - historical fund		$0	$210,000	$0	$0	$0	$0	$0	$210,000	D-91-029-07	8003813			
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2013	* Local Fund Match - historical fund		$0	$0	$0	$2,038,000	$0	$0	$0	$2,038,000					
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2013	* Local Fund Match - historical fund		$0	$0	$0	$250,000	$0	$0	$0	$250,000					
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2011	STP - County		$0	$840,000	$0	$0	$0	$0	$0	$840,000	C-91-029-07	8003813			
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2013	STP - Enhancements		$0	$0	$0	$1,000,000	$0	$0	$0	$1,000,000	C-91-029-07	00D1888	1-20295-0000		
10-03-0013	17-01.1	Washington St from Cedar Lake Rd to Hainesville Rd	Lake Co Council	2013	STP - Locally Prgmd		$0	$0	$0	$4,755,000	$0	$0	$0	$4,755,000	C-91-029-07	00D1888	1-20295-0000		
10-03-0015	17-03.1	Sayton Rd from US 12 to Rollins Rd	Lake Co Council	2017	Local Funds		$0	$0	$0	$334,265	$39,540	$0	$0	$373,805					
10-03-0015	17-03.1	Sayton Rd from US 12 to Rollins Rd	Lake Co Council	2017	STP - Locally Prgmd		$0	$0	$0	$1,337,061	$0	$0	$0	$1,337,061	C-91-108-14	4003251	1-21832-0000		
10-03-0015	17-03.1	Sayton Rd from US 12 to Rollins Rd	Lake Co Council	2017	STP - Locally Prgmd		$0	$0	$0	$0	$197,700	$0	$0	$197,700	C-91-108-14	4003251			

GETTING HELP
Q&A

Chicago Metropolitan Agency for Planning

Additional Training

- eTIP Training Part 2: Finding and Using Project Information | Friday, April 7 at 9:00 am
- Mini-Sessions
  - Understanding Program, Project, and Amendment Versions and Status | Monday, April 10 at 9:00 am
  - Using the eTIP Public Website | Monday, April 10 at 10:30 am
  - Mapping Projects and Attaching Documents | Monday, April 10 at 1:30 pm
  - Generating, Reading, and Understanding Financial Constraint Reports | Thursday, April 13 at 9:00 am
  - Understanding Obligation Information (for non-transit users) | Thursday, April 13 at 11:00 am
  - Completing the TIP Programming Form | Friday, April 14 at 9:00 am
- Review Agency Training | TBD in Springfield

Getting Help - CMAP

- CMAP Staff

  Kama Dobbs | 312-386-8710 | kdobbs@cmap.illinois.gov

  Teri Dixon | 312-386-8754 | tdixon@cmap.Illinois.gov

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- CMAP website: TIP Programmer Resources

  http://www.cmap.illinois.gov/programs-and-resources/tip/tip-programmer-resources