

Grantee: Chicago, IL

Grant: B-13-MS-17-0001

July 1, 2020 thru September 30, 2020 Performance

Grant Number: B-13-MS-17-0001	Obligation Date:	Award Date:
Grantee Name: Chicago, IL	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$63,075,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$63,075,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$63,075,000.00		

Disasters:

Declaration Number

FEMA-4116-IL

Narratives

Disaster Damage:

The storm system that swept through Chicago and surrounding suburbs on April 17-18, 2013 produced approximately 5.5 inches of rain, or the equivalent of a 10-year storm. The heavy rains experienced resulted in sewer overflows, basement floods, and backflow of water from the Chicago River into Lake Michigan. The excessive rainfall that entered the sewer system could not flow fast enough to a wastewater treatment plant or a combined sewer outfall. By early morning of April 18, before the largest rainfall, the Tunnel and Reservoir Plan (TARP) tunnels, also known as the deep tunnels, were filled, which resulted in combined sewer overflows at 132 separate outfall locations. To prevent overland flooding the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Army Corp of Engineers opened the Chicago River controlling locks for nearly 23 hours, leading to a discharge of over 10.7 billion gallons into Lake Michigan. However, the April storms produced such heavy rains that the combined sewers overflowed and released untreated waste and stormwater. As sewer water rose above drain openings that were below street grade, water backed up into homes and other buildings. Basement flooding occurred citywide, with the City receiving over 2,500 water-in-basement calls and over 800 water-in-streets calls from residents from all 50 wards.

The flooding also significantly impacted Chicago's infrastructure and resulted in the City receiving 571 calls of flooded streets and 32 calls of flooded viaducts. The Department of Streets and Sanitation relocated 105 vehicles to remove them from flooded areas. The Chicago Transit Authority received calls regarding flooded train stations. The rain and related flooding caused major road closures, including the following interstate highways and major city thoroughfares: I-94 northbound at the Kennedy Junction; I-94 southbound at Dempster Avenue; I-94 northbound between Foster and Touhy; I-94 northbound at 130th Street; Bishop Ford Expressway experienced major backups with lanes closures; 96th and Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stony Island, 95th Street and Cottage Grove Avenue.

Recovery Needs:

To aid in recovery efforts of community areas that were most impacted by the storms, the City has committed the majority of CDBG-DR funding toward public way infrastructure restoration, specifically to the water, sewer and drainage system which will bring these areas to resilience. These funds will specifically address infrastructure limitations and underlying conditions that contribute to the flooding of residences. The City committed the remainder to provide direct assistance to housing rehabilitation for homeowners and renters, as well as mitigation measures. This initiative will prioritize residents with FEMA-verified loss and documented unmet needs who are low- and moderate-income residents.

Overall

Total Projected Budget from All Sources

This Report Period

\$0.00

To Date

\$63,074,999.99



Total Budget	\$0.00	\$63,074,999.99
Total Obligated	\$6,844,375.48	\$63,074,999.99
Total Funds Drawdown	\$743,098.51	\$55,583,528.11
Program Funds Drawdown	\$743,098.51	\$55,583,528.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$439,154.04	\$56,024,082.76
HUD Identified Most Impacted and Distressed	\$439,154.04	\$54,855,955.74
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Catholic Charities	\$ 0.00	\$ 598,955.72
Center for Neighborhood Technology	\$ 0.00	\$ 1,386,069.35
City of Chicago	\$ 439,154.04	\$ 52,445,626.05
Latin United Community Housing Association	\$ 0.00	\$ 173,447.53
Neighborhood Housing Services of Chicago	\$ 0.00	\$ 840,346.00
Partners in Community Building	\$ 0.00	\$ 579,638.11

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	63.01%	60.62%
Minimum Non Federal Match	\$.00	\$640,000.00	\$.00
Overall Benefit Amount	\$31,160,936.55	\$39,270,090.90	\$33,370,200.43
Limit on Public Services	\$9,461,250.00	\$.00	\$.00
Limit on Admin/Planning	\$12,615,000.00	\$753,126.91	\$536,848.71
Limit on Admin	\$3,153,750.00	\$753,126.91	\$536,848.71
Most Impacted and Distressed	\$63,075,000.00	\$63,074,999.99	\$54,855,955.74

Overall Progress Narrative:

During Q3 2020, the City continued to make progress towards the implementation of its CDBG-DR funded projects.

The Residential Flood Assistance Program (RFAP) is 100% complete and closed.

General landscaping and maintenance is complete at the Resiliency sites. Projects are in process of closing out.

The Albany Park Tunnel project is physically complete and completely paid out and closed. Of the projected 5,800 linear feet of improvements projected, 5,860 linear feet of tunnel was actually constructed.

No more Sewer Project activities completed closeout in Q3. The combined Project Total of pipeline constructed remains at 15,632 linear feet. Six Sewer Project Activities that have completed construction still remain in various stages of closeout with billing ongoing.

Project No. 7227, WPA Street Reconstruction, incorporating Green storm water infrastructure features. 08/20/2019: Awarded. 09/24/2019: NTP issued. 10/07/2019: Work Started. 10/16/2020:

- Site 1: S Hermitage Avenue W 58th St. to 210 feet south - 95% complete
- Site 2: W 62nd Street S Hoyne Ave to S. Seeley Ave - 100% complete
- Site 3: W. 91st Street S Normal Ave. to S Eggleston Ave. - 90% complete
- Site 4: W. 92nd Street S Normal Ave to S Eggleston Ave - 95% complete
- Site 5: W. 93rd Street S Normal Ave. to S Eggleston Ave. - 65% complete
- Site 6: W. 94th Street S Normal Ave. to S Eggleston Ave. - 95% complete
- Site 7: W 93rd Street S Wentworth Ave to S Lasalle Ave - 95% complete
- Site 8: E. 80th St.-S Woodlawn Ave to S University Ave - 95% complete
- Site 9: S. St. Lawrence Ave E. 83rd St to E. 84th St. - 90% complete
- Site 10: E. 86th St.-S St. Lawrence Ave to S Champlain Ave. - 95% complete
- Site 11: E 94th Street S Woodlawn Ave. to S Kimbark Ave. - 90% complete



- Site 12: E. 88th Street S Burley Ave to S Mackinaw Ave. – 90% complete
- Site 13: W 122nd Street S Loomis St. to S Bishop St. – 100% complete

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
RD01-ADMINISTRATION, ADMINISTRATION	\$0.00	\$153,126.91	\$153,126.91
RD01-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$4,146,873.09	\$4,146,873.09
RD02-ADMINISTRATION, ADMINISTRATION	\$0.00	\$300,000.00	\$300,000.00
RD02-HOUSING, HOUSING	\$0.00	\$2,311,338.19	\$2,311,338.19
RD02-HOUSING - EXTENDED, HOUSING	\$0.00	\$188,661.81	\$188,661.81
RD02-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$21,180,042.51	\$21,180,042.51
RD02-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE	\$0.00	\$17,645,682.25	\$17,645,682.25
RD02-INFRASTRUCTURE - EXTENDED EXTENDED,	\$743,098.51	\$6,074,275.24	\$1,173,808.09
RD03-ADMINISTRATION, ADMINISTRATION	\$0.00	\$41,107.71	\$41,107.71
RD03-ADMINISTRATION - EXTENDED, ADMINISTRATION	\$0.00	\$258,892.29	\$42,614.09
RD03-HOUSING, HOUSING	\$0.00	\$1,100,437.54	\$1,100,437.54
RD03-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$3,340,475.10	\$3,340,475.10
RD03-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE	\$0.00	\$6,334,087.36	\$3,959,360.82

Activities

Project # / RD02-INFRASTRUCTURE - EXTENDED EXTENDED /



Grantee Activity Number: RD02-Infrastructure - 128th Street EE
Activity Title: 128th Street Sewer Improvement LMA EE

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 RD02-INFRASTRUCTURE - EXTENDED EXTENDED
Projected Start Date:
 11/13/2018
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 INFRASTRUCTURE
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$969,083.56
Total Budget	\$0.00	\$969,083.56
Total Obligated	\$969,083.56	\$969,083.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - 128th Street E	128th Street Sewer Improvement LMA E	General Account

Activity Description:

The City will install 1,884 feet of new sewer mains in census tract 550200 in order to address flooding problems.

Location Description:

127th street to 129th street to Exchange to Torrence

Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1884

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$99,661.56
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD02-Infrastructure - 53rd Street EE

Activity Title: 53rd Sewer Improvement LMA EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

11/13/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

\$0.00

\$321,864.79

Total Budget

\$0.00

\$321,864.79

Total Obligated

\$0.00

\$321,864.79

Total Funds Drawdown

\$0.00

\$3,454.45

Program Funds Drawdown

\$0.00

\$3,454.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,454.45

City of Chicago

\$0.00

\$3,454.45

Most Impacted and Distressed Expended

\$0.00

\$3,454.45

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 53rd Street	53rd Sewer Improvement LMA	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - 53rd Street E	53rd Sewer Improvement LMA E	General Account

Association Description:

53rd Street sewer improvement was granted an extension.

Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.



Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/2339

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD02-Infrastructure - 92nd Street EE

Activity Title: 92nd Street Improvement UN EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

11/13/2018

Projected End Date:

09/30/2022

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1.00
Total Budget	\$0.00	\$1.00
Total Obligated	\$1.00	\$1.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of streets	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - WPA 92nd Street E	WPA 92nd Street Improvement LMA E	General Account

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Progress Narrative:

Project complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1827/2113

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$77,939.34
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-Infrastructure - 95th Street EE

Activity Title: 95th Street Sewer Improvement LMA EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

11/13/2018

Projected End Date:

09/30/2022

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

\$0.00

\$36,442.26

Total Budget

\$0.00

\$36,442.26

Total Obligated

\$36,442.26

\$36,442.26

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Chicago

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 95th Street	95th Street Sewer Improvement LMA	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - 95th Street E	95th Street Sewer Improvement LMA E	General Account

Association Description:

95th Street Sewer Improvement received an extension

Activity Description:

The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Location Description:

East 95th street from South Oglesby Avenue to South Torrence Avenue



Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Local funds

Amount

\$119,376.74

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: RD02-Infrastructure - Calumet Ave EE

Activity Title: Calumet Ave Improvement UN EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Project Title:

INFRASTRUCTURE

Projected Start Date:

11/13/2018

Projected End Date:

09/30/2022

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

\$0.00

\$394,954.43

Total Budget

\$0.00

\$394,954.43

Total Obligated

\$394,954.43

\$394,954.43

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Chicago

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD02-INFRASTRUCTURE	RD02-Infrastructure - Calumet Ave	Calumet Ave Improvement UN	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - Calumet Ave E	Calumet Ave Improvement UN E	General Account

Association Description:

Calumet Ave Improvement received an extension

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th Pl, South Eberhart between 89th St to 89th Pl



Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2680

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD02-Infrastructure - Merrionette Manor EE

Activity Title: Merrionette Improvement LMA EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

11/13/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$3,544.08
Total Budget	\$0.00	\$3,544.08
Total Obligated	\$3,544.08	\$3,544.08
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - Merrionette Manor	Merrionette Improvement LMA	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure - Merrionette Manor E	Merrionette Improvement LMA E	General Account

Association Description:

Merrionette Improvement received an extension

Activity Description:

The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Location Description:

South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella between East 97th and East 96th, East 96th between South Merrion and South Brennan



Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 122ND ST (LMA EE)

Activity Title: SITE 13: 122ND ST: BISHOP TO LOOMIS

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$282,575.26
Total Budget	\$0.00	\$282,575.26
Total Obligated	\$282,575.26	\$282,575.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,527.87	\$187,527.87
City of Chicago	\$187,527.87	\$187,527.87
Most Impacted and Distressed Expended	\$187,527.87	\$187,527.87

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 122nd Street between South Loomis Street to South Bishop Street

Activity Progress Narrative:

Project is 100% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 62ND ST (LMA EE)

Activity Title: SITE 2: 62ND ST: HOYNE TO SEELEY

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$354,555.15
Total Budget	\$0.00	\$354,555.15
Total Obligated	\$354,555.15	\$354,555.15
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,130.80	\$158,130.80
City of Chicago	\$158,130.80	\$158,130.80
Most Impacted and Distressed Expended	\$158,130.80	\$158,130.80

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 62nd Street between South Hoyne Avenue to South Seely Avenue

Activity Progress Narrative:

Project is 100% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 80th ST (LMA EE)

Activity Title: SITE 8: 80TH ST: UNIVERSITY TO WOODLAWN

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$364,460.69
Total Budget	\$0.00	\$364,460.69
Total Obligated	\$364,460.69	\$364,460.69
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,048.34	\$30,048.34
City of Chicago	\$30,048.34	\$30,048.34
Most Impacted and Distressed Expended	\$30,048.34	\$30,048.34

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 80th Street to South University Avenue to South Woodlawn Avenue

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 86TH ST (LMA EE)

Activity Title: SITE 10: 86TH ST: ST LAWRENCE TO CHAMPLAIN

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$396,918.90
Total Budget	\$0.00	\$396,918.90
Total Obligated	\$396,918.90	\$396,918.90
Total Funds Drawdown	\$147,145.62	\$147,145.62
Program Funds Drawdown	\$147,145.62	\$147,145.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,553.52	\$149,699.14
City of Chicago	\$2,553.52	\$149,699.14
Most Impacted and Distressed Expended	\$2,553.52	\$2,553.52

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 86th Street to South St Lawrence Avenue to South Champlaine Avenue

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 91ST ST (LMA EE)

Activity Title: SITE 3: 91ST ST: NORMAL TO EGGLESTON

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$370,338.29
Total Budget	\$0.00	\$370,338.29
Total Obligated	\$370,338.29	\$370,338.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 91st Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is 90% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 92ND ST (LMA EE)

Activity Title: SITE 4: 92ND ST: NORMAL TO EGGLESTON

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$371,351.62
Total Budget	\$0.00	\$371,351.62
Total Obligated	\$0.00	\$371,351.62
Total Funds Drawdown	\$148,855.34	\$266,960.84
Program Funds Drawdown	\$148,855.34	\$266,960.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$266,960.84
City of Chicago	\$0.00	\$266,960.84
Most Impacted and Distressed Expended	\$0.00	\$266,960.84

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/321

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 93RD ST (LMA EE)

Activity Title: SITE 5: 93RD ST: NORMAL TO EGGLESTON

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$323,389.34
Total Budget	\$0.00	\$323,389.34
Total Obligated	\$323,389.34	\$323,389.34
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,025.75	\$23,025.75
City of Chicago	\$23,025.75	\$23,025.75
Most Impacted and Distressed Expended	\$23,025.75	\$23,025.75

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Normal to South Eggleston Avenue

Activity Progress Narrative:

Project is 65% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 94TH ST (LMA EE)

Activity Title: SITE 6: 94TH ST: NORMAL TO EGGLESTON

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$396,760.06
Total Budget	\$0.00	\$396,760.06
Total Obligated	\$0.00	\$396,760.06
Total Funds Drawdown	\$0.00	\$196,639.32
Program Funds Drawdown	\$0.00	\$196,639.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,639.32
City of Chicago	\$0.00	\$196,639.32
Most Impacted and Distressed Expended	\$0.00	\$196,639.32

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 94th Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA HERMITAGE (LMA EE)

Activity Title: SITE 1: HERMITAGE: 58TH ST TO 210' SOUTH

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$327,293.74
Total Budget	\$0.00	\$327,293.74
Total Obligated	\$327,293.74	\$327,293.74
Total Funds Drawdown	\$108,551.54	\$108,551.54
Program Funds Drawdown	\$108,551.54	\$108,551.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$524.10	\$109,075.64
City of Chicago	\$524.10	\$109,075.64
Most Impacted and Distressed Expended	\$524.10	\$524.10

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South Hermitage at West 58th Street to 210 feet south

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Local funds

Amount

\$0.00

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: RD02-INFRASTRUCTURE - WPA ST LAWRENCE (LMA EE)

Activity Title: SITE 9: ST LAWRENCE: 84TH ST TO 83RD ST

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$583,973.04
Total Budget	\$0.00	\$583,973.04
Total Obligated	\$583,973.04	\$583,973.04
Total Funds Drawdown	\$186,846.78	\$186,846.78
Program Funds Drawdown	\$186,846.78	\$186,846.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,242.48	\$190,089.26
City of Chicago	\$3,242.48	\$190,089.26
Most Impacted and Distressed Expended	\$3,242.48	\$3,242.48

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South St Lawrence Avenue between East 83rd Street to East 84th Street

Activity Progress Narrative:

Project is 90% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Local funds

Amount

\$0.00

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

**Grantee Activity Number: RD02-INFRASTRUCTURE - WPA
WENTWORTH (LMA EE)**

**Activity Title: SITE 7: 93RD ST: WENTWORTH TO
LASALLE**

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

08/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$372,465.01
Total Budget	\$0.00	\$372,465.01
Total Obligated	\$372,465.01	\$372,465.01
Total Funds Drawdown	\$151,699.23	\$151,699.23
Program Funds Drawdown	\$151,699.23	\$151,699.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,431.68	\$153,130.91
City of Chicago	\$1,431.68	\$153,130.91
Most Impacted and Distressed Expended	\$1,431.68	\$1,431.68

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Wentworth Avenue to South LaSalle Avenue

Activity Progress Narrative:

Project is 95% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD02-Infrastructure- 100th & 101st EE
Activity Title: 100th & 101st Streets Sewer Improvement UN EE

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 RD02-INFRASTRUCTURE - EXTENDED EXTENDED
Projected Start Date:
 02/09/2016
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 INFRASTRUCTURE
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$31,080.24
Total Budget	\$0.00	\$31,080.24
Total Obligated	\$31,080.24	\$31,080.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

Project closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2655



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD02-Infrastructure- 99th, 102nd, Perry EE

Activity Title: 99th, 102nd, Perry Sewer Improvement LMA EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

01/27/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$5,612.03
Total Budget	\$0.00	\$5,612.03
Total Obligated	\$5,612.03	\$5,612.03
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Progress Narrative:

Project complete.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: RD02-Infrastructure- Albany Park Tunnel EE

Activity Title: Albany Park Tunnel UN EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

11/13/2018

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

06/30/2020

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$136,767.79
Total Budget	\$0.00	\$136,767.79
Total Obligated	\$0.00	\$136,767.79
Total Funds Drawdown	\$0.00	\$108,739.45
Program Funds Drawdown	\$0.00	\$108,739.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,320.41
City of Chicago	\$0.00	\$16,320.41
Most Impacted and Distressed Expended	\$0.00	\$16,320.41

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

Project is complete and closed.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	5860	5860/5800



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: RD02-Infrastructure- Evans Avenue EE
Activity Title: Evans Avenue Sewer Improvement LMA EE

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

Projected Start Date:

11/13/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$30,843.95
Total Budget	\$0.00	\$30,843.95
Total Obligated	\$0.00	\$30,843.95
Total Funds Drawdown	\$0.00	\$3,770.86
Program Funds Drawdown	\$0.00	\$3,770.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,770.86
City of Chicago	\$0.00	\$3,770.86
Most Impacted and Distressed Expended	\$0.00	\$3,770.86

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure-Evans Avenue	Evans Avenue Sewer Improvement LMA	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED	RD02-Infrastructure-Evans Avenue E	Evans Avenue Sewer Improvement LMA E	General Account

Association Description:

Evans Avenue Sewer Improvement received an extension

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Location Description:

The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.



Activity Progress Narrative:

Project complete.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	2192/2192

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / RD03-ADMINISTRATION - EXTENDED / ADMINISTRATION



Grantee Activity Number: RD03-Admin E

Activity Title: Administration E

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

RD03-ADMINISTRATION - EXTENDED

Project Title:

ADMINISTRATION

Projected Start Date:

03/19/2018

Projected End Date:

10/01/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

\$0.00

\$258,892.29

Total Budget

\$0.00

\$258,892.29

Total Obligated

\$0.00

\$258,892.29

Total Funds Drawdown

\$0.00

\$42,614.09

Program Funds Drawdown

\$0.00

\$42,614.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,751.97

City of Chicago

\$0.00

\$47,751.97

Most Impacted and Distressed Expended

\$0.00

\$2,590.52

Activity Description:

The City will utilize this funding to cover administrative costs.

Location Description:

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / RD03-INFRASTRUCTURE / INFRASTRUCTURE

**Grantee Activity Number: RD03-Infrastructure- Resiliency- 16th St
Activity Title: Resiliency Revitalization LMA**

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,160,825.76
Total Budget	\$0.00	\$1,160,825.76
Total Obligated	\$0.00	\$1,160,825.76
Total Funds Drawdown	\$0.00	\$1,160,825.76
Program Funds Drawdown	\$0.00	\$1,160,825.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,160,825.76
City of Chicago	\$0.00	\$1,160,825.76
Most Impacted and Distressed Expended	\$0.00	\$1,160,825.76

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City’s combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / RD03-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE



Grantee Activity Number: RD03-Infrastructure- Resiliency- 16th St E
Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,378,245.76
Total Budget	\$0.00	\$1,378,245.76
Total Obligated	\$0.00	\$1,378,245.76
Total Funds Drawdown	\$0.00	\$1,281,602.93
Program Funds Drawdown	\$0.00	\$1,281,602.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,889.83	\$1,303,382.59
City of Chicago	\$10,889.83	\$1,303,382.59
Most Impacted and Distressed Expended	\$10,889.83	\$1,292,492.76

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD03-INFRASTRUCTURE	RD03-Infrastructure-Resiliency- 16th St	Resiliency Revitalization LMA	General Account

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

Project is in process of closing out.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD03-Infrastructure- Resiliency- Chicago Ave E

Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$695,190.27
Total Budget	\$0.00	\$695,190.27
Total Obligated	\$0.00	\$695,190.27
Total Funds Drawdown	\$0.00	\$604,206.68
Program Funds Drawdown	\$0.00	\$604,206.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,889.83	\$625,986.34
City of Chicago	\$10,889.83	\$625,986.34
Most Impacted and Distressed Expended	\$10,889.83	\$625,986.34

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD03-INFRASTRUCTURE	RD03-Infrastructure-Resiliency- Chicago Ave	Resiliency Revitalization LMA	General Account

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

Project is in process of closing out.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Ogden Ave E

Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,597,876.48
Total Budget	\$0.00	\$1,597,876.48
Total Obligated	\$0.00	\$1,597,876.48
Total Funds Drawdown	\$0.00	\$1,562,512.75
Program Funds Drawdown	\$0.00	\$1,562,512.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,889.84	\$1,584,292.43
City of Chicago	\$10,889.84	\$1,584,292.43
Most Impacted and Distressed Expended	\$10,889.84	\$1,573,402.59

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD03-INFRASTRUCTURE	RD03-Infrastructure-Resiliency- Ogden Ave	Resiliency Revitalization LMA	General Account

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

Project is in process of closing out.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Prog Imp E

Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$635,086.39
Total Budget	\$0.00	\$635,086.39
Total Obligated	\$0.00	\$635,086.39
Total Funds Drawdown	\$0.00	\$511,038.46
Program Funds Drawdown	\$0.00	\$511,038.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,038.46
City of Chicago	\$0.00	\$511,038.46
Most Impacted and Distressed Expended	\$0.00	\$498,330.35

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of a public improvement	RD03-INFRASTRUCTURE	RD03-Infrastructure-Resiliency- Prog Imp	Resiliency Revitalization LMA	General Account

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Progress Narrative:

Project is in process of closing out.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$3,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RD03-INFRASTRUCTURE- WPA 88TH ST (LMA E)

Activity Title: SITE 12: 88TH ST: BURLEY TO MACKINAW

Activity Type:

Construction/reconstruction of streets

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

01/01/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,106,449.26
Total Budget	\$0.00	\$1,106,449.26
Total Obligated	\$1,106,449.26	\$1,106,449.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue

Activity Progress Narrative:

Project is 90% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: RD03-INFRASTRUCTURE- WPA WOODLAWN (LMA E)

Activity Title: SITE 11: 94TH ST: WOODLAWN TO KIMBARK

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

04/25/2016

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$921,239.20
Total Budget	\$0.00	\$921,239.20
Total Obligated	\$921,239.20	\$921,239.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 94th Street between South Woodlawn and South Kimbark Ave

Activity Progress Narrative:

Project is 90% complete.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1