

|   |             |          |         |                        |               |                      |                 |                               | Project Description  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |   |
|---|-------------|----------|---------|------------------------|---------------|----------------------|-----------------|-------------------------------|--|---------------------------|--------------|--------------------|-------------------------|------------|-------------------------|--------------------------|-------------------|------------------|-------------|---|------------------|--|--------------------------------|---------------------------------|--------------------------------|---------------------------------|-----------------|-------------------------------|-------------------------------|------------|-------|--|---|
| Project   | From        | To       | PM      | Engineering Consultant | Design Status | Contract Bid Opening | Contractor      | Project Completion Status (%) | Comments   | Open, Closed, or Inactive | Fiber Optics | ADA Handicap Ramps | Bridge Deck Replacement | Demolition | Curb & Gutter (partial) | Curb & Gutter (complete) | Engineering Study | Land Acquisition | Landscaping | Pavement Maintenance (mill and overlay) | Pavement Marking | Pavement Reconstruction (new base, surface, etc) | Sidewalk Replacement (partial) | Sidewalk Replacement (complete) | Storm Sewer & Inlets (partial) | Storm Sewer & Inlets (complete) | Street Lighting | Traffic Signals (new install) | Traffic Signals (replacement) | Water Main | Other |  |   |
| 20th St Resur/Repairs - 2009                                    | Charles St  | Broadway | DC      | City                   | 100%          | 3/25/2009            | William Charles | 95%                           | Fine Restoration in Spring 2010. Record drawings and Final Est. pending.   |                           |              | X                  |                         |            | X                       |                          |                   |                  |             | X                                       | X                |  | X                              |                                 | X                              |                                 |                 |                               |                               |            |       |  |   |
| 3rd St Bridge   |             |          | BM      | Smith Eng              | 40%           |                      |                 |                               | Initial design submitted to IDOT.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |   |
| Alpine Dam - Design For Emergency Repairs                       | Aldeen Park |          | JH / BE | HNTB                   | 80%           |                      |                 |                               | Final design complete. Submitted to ACOE and IDNR for review. City received comments, working on permit package for "Operation of Dam." Land Acquisition (flowage easements) underway. |                           |              |                    |                         |            |                         |                          | X                 | X                |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  | X |
| Arterial Resurfacing (CW 2009) Ph I (Huffman, Guilford, Morsay) |             |          | DC      | City                   | 100%          | 3/24/09              | Rock Road       | 99%                           | Final Estimate / record drawings pending.  |                           |              | X                  |                         |            | X                       |                          |                   |                  |             | X                                       | X                | X  | X                              |                                 | X                              |                                 |                 |                               |                               |            |       |  |   |
| Bell School Rd/ Mill Rd Intersection -2009                      |             |          | PZ      |                        |               |                      |                 |                               | County began construction.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |   |



|   |                    |            |    |                        |               |                      |                    |                               | Project Description  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
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| Downtown One-Way Pair Feasibility Study 2009        | Church St. Main St |            | JC |                        |               |                      |                    |                               | Received proposals - under review. Consultant selection underway.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| Downtown Streetscape Phase I                        | Green              | Park Ave   | DC | DLK Civic Design       | 100%          |                      | Stenstrom          | 90%                           | Project complete for winter.                                       | O                         | X            | X                  |                         |            | X                       |                          |                   | X                |             |   | X                |  | X                              |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| Downtown W. Side One-Way Pair                       | Church St. Main St | Wyman      | JC | TY Lin                 |               |                      |                    |                               | Engineering Agreement to Council 2/22/10                           |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| East State Street Resurfacing                       | Fairview           | 7th Street |    |                        |               |                      |                    |                               | City-State Agreement referred to Council 3/1/10                    |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| Elliot Detention Pond                               |                    |            | BE | MDES                   | 100%          | 11/29/07             | RBT                | 99%                           | Landscaping still required/ final shaping complete.                | O                         |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       | X |  |
| Harmon Park Drainage Improvements Ph III            |                    |            | BE | Willett, Hofmann       | 60%           |                      |                    |                               | On hold.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| Harrison Ave Bridges                                | UP & CN RR         |            | BM | Hanson                 | 100%          | Mar 2007             | Civil Constructors | 99%                           | Construction complete. Final paperwork.                            |                           |              |                    | X                       | X          |                         | X                        |                   | X                |             |   | X                | X  |                                | X                               |                                |                                 |                 |                               |                               | X          | X     |   |  |
| Harrison Ave Irrigation                             | Alpine             | Mulford    | BM | Missman Stanley        | 100%          | 4/24/09              |                    |                               | IDOT/City are going to reject State bid. City will bid separately. |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |
| Harrison Ave Reconstruction (ROW Plats & Easements) | 11th               | 20th       | BM | Missman Stanley        | 10%           |                      |                    |                               | Amended PDR submitted to IDOT.                                     |                           |              | X                  | X                       |            | X                       |                          | X                 | X                |             |   | X                | X  | X                              |                                 |                                | X                               | X               | X                             |                               | X          |       |   |  |
| Harrison Ave. Relocation                            | 11th               | 20th       | BM | Hanson                 | 90%           |                      |                    | 90%                           | Relocation Plan approved by IDOT.                                  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |   |  |

|   |                |             |    |                        |               |                      |             |                               |  | Project Description       |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
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| Harrison Ave. (11th - 20th) Phase II          |                |             | BM |                        |               |                      |             |                               | Requires Phase II consultant. RFP opens 3/11/10.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Hecker Ave.                                   | Fulton Ave     | End         | CS | McClure                | 100%          |                      |             |                               | Design complete. Ready for bid. RRWRD IGA for manhole work. Still need agreement with property owners. Bid Opens 3/3/10. |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| I-90/East State St Pedestrian Path            | Bell School Rd | I-90 Bridge | JH |                        | 100%          |                      | Schlichting |                               | Under construction. Drainage work complete.  | O                         |              | X                  |                         |            |                         |                          |                   |                  |             |   |                  |  |                                | X                               |                                |                                 |                 | X                             |                               |            |       |
| I-90/East State St Pedestrian Bridge          |                |             | JH | CMT                    |               |                      |             |                               | ITEP grant submitted to IDOT 5/5/08.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| ICC Railroad Safety (Horsman, Auburn, School) |                |             | PZ | ICC                    | 0%            |                      |             |                               | ICC Project. Waiting for project schedule from ICC.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            | X     |
| Independence Bridge                           | Kent Creek     |             | BM | WHA                    | 95%           |                      | Sjostrom    | 99%                           | Construction complete/ punch list / record drawings.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Inlet Repairs CW 2009                         |                |             | BE |                        |               |                      | TCI         | 90%                           | Various projects underway throughout the city.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Keith Creek Feasibility Study (Army C.O.E.)   |                |             | BE | USACOE                 | 40%           |                      |             |                               | Preliminary model complete. City and MWH have sent coments. Determine with of flood plain.                               |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            | X     |



|   |                 |        |         |                        |               |                      |                           |                               | Project Description  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
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| Morgan St Bridge Ph II                          | Over Rock River |        | JH      | CMT                    | 30%           |                      |                           |                               | Phase II Engineering underway. Value Engineering- Final submitted to IDOT. Working w/ Railroads on consolidation issue. Relocation Plan approved by IDOT. Land acquisition underway. |                           |              |                    |                         |            |                         |                          |                   | X                |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| Morsay Dr. Bridge over Keith Creek.             |                 |        | BM      | Hanson                 | 95%           |                      |                           |                               | Engineering underway. BCR went to IDOT. PDR sent to IDOT for review. Land acquisition is complete.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| North Main & Auburn Roundabout                  | N. Main         | Auburn | DC / MR | Hanson & MTJ Eng       | 100%          |                      |                           |                               | Relocation submitted.  |                           |              |                    |                         |            |                         |                          |                   | X                |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| North Main Street Resurfacing Ph 1              | Riverside       | Auburn | DC      | HR Green-SEC           |               |                      |                           |                               | City-State Agreement passed Council 1/18/10. Water has verified that some work needs to be done.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| NW Trunk Phase II                               |                 |        | JH      | MWH                    | 100%          |                      | William Charles           |                               | Construction underway.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| Perry Creek Interchange Design Engineering 2009 |                 |        | JH      | McClure                | 10%           |                      |                           |                               | Met with IL tollway 2/26/08. Continue with design and memorandum of understanding (MOU). Land acquisition still.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |
| Residential Reconstruction Dexter, Welworth     |                 |        |         | Fehr-Graham            | 100%          |                      | Northern Illinois Service | 99%                           | Construction complete. Final pay est. and record drawings pending.   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |  |  |



|                                  |                  |                |    |                        |               |                      |            |                               |   | Project Description       |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
|----------------------------------|------------------|----------------|----|------------------------|---------------|----------------------|------------|-------------------------------|---|---------------------------|--------------|--------------------|-------------------------|------------|-------------------------|--------------------------|-------------------|------------------|-------------|---|------------------|--|--------------------------------|---------------------------------|--------------------------------|---------------------------------|-----------------|-------------------------------|-------------------------------|------------|-------|
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| Rockton Avenue Ph II             | 300' N of Embury | Culvert        | DC | McClure                | 100%          |                      |            |                               | Project design. On hold.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Searles Ave. Bridge              |                  |                | BM | Smith Eng              | 100%          | 4/24/09              | Sjostrom   | 99%                           | Record drawings.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| SE Creek Stabilization           | RRWRD            |                | BE | MDES                   | 5%            |                      |            |                               | Design work underway. District may want to add some items. Considering seet piling alternative. |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| South Main Gateway Sign          |                  |                | JC |                        |               |                      |            |                               | Funding not available.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Shiloh-Trainer Gap               | Garrett          | Bello Reserve  | BM | Tarara                 | 100%          |                      |            |                               | Final plans are essentially complete. Land acquisition is complete.                             |                           |              |                    |                         |            |                         |                          |                   | X                |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| South Main Street Reconstruction | Cedar            | Pond           | ML | IDOT / DLZ Inc         |               |                      |            |                               | Survey work underway.   |                           | X            | X                  | X                       | X          | X                       | X                        | X                 | X                | X           | X                                       | X                | X  | X                              | X                               | X                              | X                               | X               | X                             | X                             | X          | X     |
| South Main Street Reconstruction | Harrison Ave     | Beltline       | ML | IDOT / DLZ Inc         |               |                      |            |                               | Survey work underway.   |                           | X            | X                  | X                       | X          | X                       | X                        | X                 | X                | X           | X                                       | X                | X  | X                              | X                               | X                              | X                               | X               | X                             | X                             | X          | X     |
| Springbrook Road                 | Summerfield Dr   | Bell School Rd | JH | MDES                   | 100%          |                      |            |                               | Design complete.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Spring Creek / Camella Ct        |                  |                | BE | MSA                    | 100%          |                      | Stenstrom  | 85%                           | Construction underway.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |

|  |                          |                      |    |                        |               |                      |            |                               | Project Description   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
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| Springfield Road & Auburn St Intersection          |                          |                      |    | Winn Co                |               |                      |            |                               | 2009 Project under Winnebago County.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| State Street Sidewalks (South)                     | Fairview                 | Calvin Park          | DC | Tarara-Carroll         | 100%          |                      |            |                               |   |                           |              | X                  |                         |            | X                       |                          |                   |                  | X           | X                                       |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Stormwater Management Master Plan                  |                          |                      | BE | MWH                    | 50%           |                      |            | 10%                           | Completed nuisance drainage priority matrix. Delineating flood plain by the Airport. Proposed rain guage network. Delayed until 2010. |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| US 251 One-Way Pair Feasibility Study (Ph II) 2009 | N. Side of Kishwaukee St | Whitman Interchanges |    |                        |               |                      |            |                               |   |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| West State Street Corridor                         | Kent Creek               | Pierpont             | PZ | IDOT                   | 50%           |                      |            |                               | Relocation plan underway. IDOT Phase II plans are approx 75%. Demos of 6 commercial struction on 10/7/09.                             |                           |              | X                  | X                       |            | X                       |                          |                   | X                | X           |   | X                | X  |                                | X                               |                                |                                 | X               |                               | X                             | X          |       |
| Whitewater Feasibility Analysis                    | Fordam Dam               | ComEd                | BE | HNTB, REA              | 25%           |                      |            |                               | Environmental assessment - under discussion with IDOT.  |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
| Williams Ave Reconstruction                        | Coleman                  | Vinton               | DC | MDES                   | 100%          |                      | Schlicting | 99%                           | Record drawings and final estimate pending.   |                           |              |                    |                         |            | X                       |                          |                   | X                |             |   |                  | X  |                                | X                               |                                |                                 |                 |                               |                               |            |       |



|         |      |    |    |                        |               |                      |            |                               | Project Description |                           |              |                    |                         |            |                         |                          |                   |                  |             |   |                  |  |                                |                                 |                                |                                 |                 |                               |                               |            |       |
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**Community Development Projects**

|                                       |       |            |    |                    |      |  |  |     |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 409 N. Madison                        |       |            | RM |                    |      |  |  |     | Project postponed until 2010.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Armory Ph I                           |       |            | GG | Tetra-Tech         | 100% |  |  |     | Phase I EA is complete.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Armory Ph II                          |       |            | GG |                    |      |  |  |     | Submitted grant application to IHPA for Phase I ESA -environmental sampling (asbestos/mold/LBP)                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Barber Colman Asbestos Abatement      |       |            | WD | Ironwood           |      |  |  | 95% | Bldg 16 and 20 demolished. Asbestos removed & salvage approx 95%. Requesting NFR letter to IEPA on 8/8/09.      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Barber Colman Asbestos Abatement      |       |            | WD |                    |      |  |  |     | CDBG-R funds to be used to demo building 10 & 19.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S. Main Corridor Plan                 | Cedar | Beltline   | JK |                    |      |  |  |     | Corridor / Revitalization Plan funded thru IDOT grant. Begin in July 2010.                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| South Main Railroad Yard Concept Plan | Cedar | Kent Creek | WD | Vandewalle & Assoc |      |  |  |     | CD will be making another attempt to secure Browfield assesment funding through USEPA- grant apps by Oct. 2009. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |