Grantee: Chicago, IL

Grant: B-13-MS-17-0001

January 1, 2020 thru March 31, 2020 Performance

Grant Number: B-13-MS-17-0001
Grantee Name: Chicago, IL
Grant Award Amount: $63,075,000.00
LOCCS Authorized Amount: $63,075,000.00
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; 96thand Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stoney 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

Disaster Recovery Grant Reporting System (DRGR)
Overall Progress Narrative:

During Q1 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. The Albany Park Tunnel project is physically complete and the tunnel is fully operational. SCADA system and cloud data integration fine tuning continues. The tunnel successfully operated twice during the first quarter of 2020. The project has used 100% of the HUD-CDBG-DR funds allotted for construction. HUD-CDBG-DR funding is still being used for the construction manager (WSP USA) for project closeout assistance. No more Sewer Project activities completed closeout in Q1. 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. The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.
<table>
<thead>
<tr>
<th>Project # /</th>
<th>RD01-INFRASTRUCTURE / INFRASTRUCTURE</th>
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<td>RD02-ADMINISTRATION, ADMINISTRATION</td>
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<td>RD02-HOUSING, HOUSING</td>
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<td>RD02-HOUSING - EXTENDED, HOUSING</td>
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**Activities**
**Grantee Activity Number:** RD01-Infrastructure- 100th & 101st

**Activity Title:** 100th & 101st Streets Sewer Improvement

**Activity Type:** Construction/reconstruction of water/sewer lines or systems

**Project Number:** RD01-INFRASTRUCTURE

**Projected Start Date:** 02/09/2016

**Benefit Type:** Area (Census)

**National Objective:** Urgent Need

**Total Projected Budget from All Sources:** $1,333,122.55

**Total Budget:** $1,333,122.55

**Total Obligated:** $0.00

**Total Funds Drawdown:** $1,333,122.55

**Program Funds Drawdown:** $0.00

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Expended:** $1,333,122.55

**Most Impacted and Distressed Expended:** $1,333,122.55

**Responsible Organization:** City of Chicago

**Activity Status:** Under Way

**Project Title:** INFRASTRUCTURE

**Projected End Date:** 03/17/2018

**Completed Activity Actual End Date:**

**Overall**

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**Ancillary Activities**

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<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure-100th &amp; 101st</td>
<td>100th &amp; 101st Streets Sewer Improvement UN</td>
<td>General Account</td>
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<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE-EXTENDED</td>
<td>RD02-Infrastructure-100th &amp; 101st EE</td>
<td>100th &amp; 101st Streets Sewer Improvement UN EE</td>
<td>General Account</td>
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</table>

**Association Description:**
The 100th and 101st Street Sewer Improvement is being split between the first and second funding allocation, but is one project, and also received an extension.

**Activity Description:**
This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,665 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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

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<td>Local funds</td>
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Subtotal Match Sources

Activity Supporting Documents:

None
### Activity Type:
Construction/reconstruction of water/sewer lines or systems

### Project Number:
RD01-INFRASTRUCTURE

### Projected Start Date:
04/25/2016

### Benefit Type:
Area (Census)

### National Objective:
Urgent Need

### Activity Title:
Albany Park Tunnel UN

### Activity Status:
Under Way

### Project Title:
INFRASTRUCTURE

### Projected End Date:
02/09/2019

### Completed Activity Actual End Date:
04/25/2016

### Responsible Organization:
City of Chicago

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#### Overall

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<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$663,750.54</td>
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**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:**

**Section 3 Qualitative Efforts:**

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**Accomplishments Performance Measures**

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<tr>
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No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Supporting Documents:
None

Project # / RD02-HOUSING / HOUSING
Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: RD02-HOUSING

Projected Start Date: 06/15/2015

Benefit Type: Direct (Household)

National Objective: Low/Mod

Overall Total Projected Budget from All Sources $311,338.19
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $311,338.19
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Catholic Charities $0.00
Most Impacted and Distressed Expended $0.00

Activity Status: Completed

Project Title: HOUSING

Projected End Date: 12/31/2017

Completed Activity Actual End Date: 12/31/2017

Activity Type: Rehabilitation/reconstruction of residential structures

Project Title: HOUSING

Projected End Date: 12/31/2017

Completed Activity Actual End Date: 12/31/2017

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Catholic Charities’ RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

**Beneficiaries Performance Measures**

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<tr>
<td># of Singlefamily Units</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

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-Housing- CNT SF
Activity Title: Center for Neighborhood Technology - RFAP LMH SF

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: RD02-HOUSING
Projected Start Date: 06/15/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Completed
Project Title: HOUSING
Projected End Date: 12/31/2017
Completed Activity Actual End Date: 
Responsible Organization: Center for Neighborhood Technology

Overall

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<tr>
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<tr>
<td>Total Funds Drawdown</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
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<td>RD03-Housing-CNT SF</td>
<td>Center for Neighborhood Technology - RFAP LMH SF</td>
<td>General Account</td>
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Association Description: CNT is funded in both the second and third rounds

Activity Description: Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description: Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.
Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: RD02-HOUSING

Projected Start Date: 06/15/2015

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: HOUSING

Projected End Date: 12/31/2017

Completed Activity Actual End Date:

Responsible Organization: Latin United Community Housing Association

Total Projected Budget from All Sources $120,000.00
Total Budget $120,000.00
Total Obligated $120,000.00
Total Funds Drawdown $120,000.00
Program Funds Drawdown $120,000.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $120,000.00
Most Impacted and Distressed Expended $120,000.00

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
LUCHA’s RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:
Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Title: Neighborhood Housing Services - RFAP LMH SF

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: RD02-HOUSING

Projected Start Date: 06/15/2015

Benefit Type: Direct (Household)

National Objective: Low/Mod

Overall Total Projected Budget from All Sources: $604,000.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Activity Status: Completed

Project Title: HOUSING

Projected End Date: 12/31/2017

Completed Activity Actual End Date: 06/15/2015

Responsible Organization: Neighborhood Housing Services of Chicago

Association Description:
NHS is funded in both the second and third rounds

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.
Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

<table>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<tr>
<td># Owner Households</td>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-Housing- Partners in Community Building SF

Activity Title: Partners in Community Building - RFAP LMH SF

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: RD02-HOUSING

Projected Start Date: 06/15/2015

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $57,000.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00

Activity Status: Completed

Project Title: HOUSING

Projected End Date: 12/31/2017

Completed Activity Actual End Date: 06/15/2015

Responsibility Organization: Partners in Community Building

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Partners in Community Building’s RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.
Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<tr>
<td></td>
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<td># of Properties</td>
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<td># of Single Family Units</td>
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Beneficiaries Performance Measures

<table>
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<tr>
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<td># of Households</td>
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<tr>
<td># Owner Households</td>
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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Grantee Activity Number: RD02-Housing- Program Implementation
Activity Title: DPD RFAP Program Implementation

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
RD02-HOUSING

Projected Start Date:
06/15/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
HOUSING

Projected End Date:
12/31/2017

Completed Activity Actual End Date:
06/15/2015

Responsibility Organization:
City of Chicago

Overall
Total Projected Budget from All Sources
$19,000.00

Jan 1 thru Mar 31, 2020
$0.00

To Date
$19,000.00

Total Budget
$19,000.00

Total Obligated
$19,000.00

Total Funds Drawdown
$19,000.00

- Program Funds Drawdown
$19,000.00

- Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$19,000.00

City of Chicago

Most Impacted and Distressed Expended
$19,000.00

Ancillary Activities

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<tr>
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<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tr>
<td>City of Chicago</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>RD02-HOUSING</td>
<td>RD03-Housing - Program Implementation</td>
<td>DPD RFAP Program Implementation LMA</td>
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<td>Rehabilitation/reconstruction of residential structures</td>
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<td>RD03-Housing</td>
<td>Partners in Community Building - RFAP LMH SF</td>
<td>General Account</td>
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Association Description:
Program implementation costs for RFAP

Activity Description:
The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must...
substantiate the loss was a result of the April 2013 flood event.

**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.

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<thead>
<tr>
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<td>Total Other Funding Sources</td>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None

**Project # /**
RD02-HOUSING - EXTENDED / HOUSING
Grantee Activity Number: RD02-Housing- Catholic Charities SF E
Activity Title: Catholic Charities - RFAP LMH SF E

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: RD02-HOUSING - EXTENDED
Projected Start Date: 06/15/2015
Benefit Type: Direct (Household)
National Objective: Low/Mod

Activity Status: Completed
Project Title: HOUSING
Projected End Date: 03/17/2018
Completed Activity Actual End Date: 06/15/2015

Total Projected Budget from All Sources $188,661.81
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Catholic Charities
Most Impacted and Distressed Expended $0.00

Overall

Jan 1 thru Mar 31, 2020
To Date

Total Projected Budget from All Sources $0.00 $188,661.81
Total Budget $0.00 $188,661.81
Total Obligated $0.00 $188,661.81
Total Funds Drawdown $0.00 $188,661.81
Program Funds Drawdown $0.00 $188,661.81
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $188,661.81
Catholic Charities
Most Impacted and Distressed Expended $0.00 $188,661.81

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Catholic Charities’ RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

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.

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<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Activity Supporting Documents:</th>
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**Project # /**  
RD02-INFRASTRUCTURE / INFRASTRUCTURE
**Grantee Activity Number:** RD02-Infrastructure - 53rd Street  
**Activity Title:** 53rd Sewer Improvement LMA

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<tr>
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<th>Construction/reconstruction of water/sewer lines or systems</th>
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<tr>
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<td>Benefit Type:</td>
<td>Area ( Census )</td>
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**Activity Status:**  
Under Way

**Project Title:** INFRASTRUCTURE

**Projected End Date:** 02/09/2019

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Chicago

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**Overall**

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<th>Category</th>
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<tr>
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<td>$0.00</td>
<td>$1,505,429.64</td>
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<tr>
<td>Total Obligated</td>
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<td>$1,505,429.64</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$1,505,429.64</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<td>Most Impacted and Distressed Expended</td>
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<td>$1,505,429.64</td>
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</table>

**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:**

**Section 3 Qualitative Efforts:**

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<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td><strong># of Linear feet of Public</strong></td>
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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE

Projected Start Date: 07/12/2016

Benefit Type: Area ( Census )

National Objective: Urgent Need

Project Title: INFRASTRUCTURE

Projected End Date: 02/09/2019

Completed Activity Actual End Date: 07/12/2016

Grantee Activity Number: RD02-Infrastructure - 92nd Street

Activity Title: 92nd Street Improvement UN

Activity Status: Under Way

Responsible Organization: City of Chicago

Overall
Total Projected Budget from All Sources $1,430,749.60
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $1,430,749.60
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $1,430,749.60
City of Chicago
Most Impacted and Distressed Expended $1,430,749.60

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<td></td>
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<tr>
<td># of Linear feet of Public</td>
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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tr>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: RD02-INFRASTRUCTURE
Projected Start Date: 07/08/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 02/09/2019
Completed Activity Actual End Date: 
Responsible Organization: City of Chicago

Overall
Total Projected Budget from All Sources $0.00 $409,999.61
Total Budget $0.00 $409,999.61
Total Obligated $0.00 $409,999.61
Total Funds Drawdown $0.00 $409,999.61
Program Funds Drawdown $0.00 $409,999.61
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $409,999.61
City of Chicago $0.00 $409,999.61
Most Impacted and Distressed Expended $0.00 $409,999.61

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Activity Locations found.

Other Funding Sources

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No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Title:** Augusta Blvd Sewer Improvement LMA

**Activity Type:**
Construction/reconstruction of water/sewer lines or systems

**Project Number:**
RD02-INFRASTRUCTURE

**Projected Start Date:**
06/10/2016

**Benefit Type:**
Area ( Census )
Low/Mod

**Overall**

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<td>$0.00</td>
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<tr>
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<tbody>
<tr>
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<table>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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**Program Income Received**

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<tr>
<td>City of Chicago</td>
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<td>$109,741.50</td>
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</table>

| Most Impacted and Distressed Expended | $0.00 | $109,741.50 |

**Activity Description:**
The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

**Location Description:**
Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St

**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.

<table>
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**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Activity Supporting Documents:**  
None
Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE

Projected Start Date: 08/25/2016

Benefit Type: Area ( Census )

National Objective: Low/Mod

Overall

Total Projected Budget from All Sources: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  City of Chicago: $0.00
Most Impacted and Distressed Expended: $0.00

Jan 1 thru Mar 31, 2020

To Date

$119,715.39
$0.00
$119,715.39
$0.00
$119,715.39
$0.00
$119,715.39
$0.00
$119,715.39
$0.00
$119,715.39

Activity Description:
The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Location Description:
East 76th street to east 77th st to South Dante Ave

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures
No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources
Local funds

Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Supporting Documents:  None
Grantee Activity Number: RD02-Infrastructure - Calumet Ave
Activity Title: Calumet Ave Improvement UN

Activity Type: Rehabilitation/reconstruction of a public improvement
Project Number: RD02-INFRASTRUCTURE
Projected Start Date: 06/17/2016
Benefit Type: Urgent Need
National Objective: National Objective:

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<td>Program Income Drawdown</td>
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<td>Total Funds Expended</td>
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<td>Most Impacted and Distressed Expended</td>
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<td>$2,030,232.61</td>
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Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 02/09/2019
Completed Activity Actual End Date:

Responsible Organization: City of Chicago

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
<th># of Linear feet of Public</th>
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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**

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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 - Merrionette Manor  
**Activity Title:** Merrionette Improvement LMA

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
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</table>

**Activity Status:** Under Way  
**Project Title:** INFRASTRUCTURE  
**Projected End Date:** 02/09/2019  
**Completed Activity Actual End Date:**  
**Responsible Organization:** City of Chicago

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jan 1 thru Mar 31, 2020</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$3,432,391.60</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</table>

**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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
No Activity Locations found.

Other Funding Sources
Local funds
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-Infrastructure- 100th & 101st Streets Sewer Improvement Project

Activity Title: 100th & 101st Streets Sewer Improvement Project

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE

Projected Start Date: 02/09/2016

Benefit Type: Area ( Census )

National Objective: Urgent Need

Overall Total Projected Budget from All Sources: $1,095,904.54
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Jan 1 thru Mar 31, 2020
To Date

$0.00
$1,095,904.54
$0.00
$1,095,904.54
$0.00
$1,095,904.54
$0.00
$1,095,904.54
$0.00
$1,095,904.54

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 02/09/2019

Completed Activity Actual End Date: 02/09/2016

Responsible Organization: City of Chicago

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:

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.

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<tr>
<th>Other Funding Sources</th>
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**Other Funding Sources Budgeted - Detail**

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Subtotal Match Sources

**Activity Supporting Documents:** None
Grantee Activity Number: RD02-Infrastructure- Albany Park Tunnel

Activity Title: Albany Park Tunnel UN

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<tr>
<td>Most Impacted and Distressed Expended</td>
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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:

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.

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<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<tr>
<th>Activity Supporting Documents:</th>
<th>None</th>
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</table>
Grantee Activity Number: RD02-Infrastructure- Evans Avenue
Activity Title: Evans Avenue Sewer Improvement LMA

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE
Projected Start Date: 03/04/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Total Projected Budget from All Sources: $1,866,457.91
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Overall

<table>
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<tr>
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<td>Total Funds Drawdown</td>
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<td>Most Impacted and Distressed Expended</td>
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Activity Status: Under Way

Completed Activity Actual End Date: 02/09/2019

Responsible Organization: City of Chicago

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<td># of Linear feet of Public</td>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
Local funds
Total Other Funding Sources

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / RD02-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE
Grantee Activity Number: RD02-Infrastructure - 128th Street E
Activity Title: 128th Street Sewer Improvement LMA E

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-Infrastructure - EXTENDED

Projected Start Date: 09/02/2016

Benefit Type: Low/Mod

National Objective:

Overall
Total Projected Budget from All Sources $1,932,618.81
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
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<td># of Linear feet of Public</td>
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No Activity Locations found.

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

No Other Match Funding Sources Found

Activity Supporting Documents: None
## Grantee Activity Number: RD02-Infrastructure - 53rd Street E

### Activity Title: 53rd Sewer Improvement LMA E

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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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### Activity Status: Under Way

| Project Title: | INFRASTRUCTURE |
| Completed Activity Actual End Date: | 03/17/2019 |

### Responsible Organization: City of Chicago

#### 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:

#### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

No Accomplishments Performance Measures
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: RD02-INFRASTRUCTURE - EXTENDED
Projected Start Date: 09/02/2016
Benefit Type: Area (Census)
National Objective: Urgent Need

Non-Federal Match: $0.00
Total Projected Budget from All Sources: $126,009.05
Total Budget: $126,009.05
Total Obligated: $0.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 03/01/2018
Completed Activity Actual End Date: 09/02/2016

City of Chicago

Overall
Jan 1 thru Mar 31, 2020 To Date
Total Projected Budget from All Sources $0.00 $126,009.05
Total Budget $0.00 $126,009.05
Total Obligated $0.00 $126,009.05
Total Funds Drawdown
Program Funds Drawdown $0.00 $126,009.05
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $126,009.05
Most Impacted and Distressed Expended $0.00 $126,009.05

Responsible Organization: City of Chicago

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
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<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure - 92nd Street</td>
<td>92nd Street Improvement UN</td>
<td>General Account</td>
</tr>
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</table>

Association Description:
92nd Street received an extension

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:
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
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 - 95th Street E
Activity Title: 95th Street Sewer Improvement LMA E

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: RD02-INFRASTRUCTURE - EXTENDED
Projected Start Date: 07/08/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 03/01/2018
Completed Activity Actual End Date:
Responsible Organization: City of Chicago

Overall
Total Projected Budget from All Sources $2,073,449.89
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
  City of Chicago $0.00
Most Impacted and Distressed Expended $0.00

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:

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.

<table>
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<th>Other Funding Sources</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-Infrastructure - Augusta Blvd E
Activity Title: Augusta Blvd Sewer Improvement LMA E

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:
06/10/2016

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:
06/10/2016

Overall

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Ancillary Activities

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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure - Augusta Blvd</td>
<td>Augusta Blvd Sewer Improvement LMA</td>
<td>General Account</td>
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Association Description:
Augusta Blvd Sewer Improvement received an extension

Activity Description:
The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Location Description:
Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St

Activity Progress Narrative:
Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<th>This Report Period</th>
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<td># of Linear feet of Public</td>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-Infrastructure - Blackstone E
Activity Title: Blackstone Sewer Improvement LMA E

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: RD02-INFRASTRUCTURE - EXTENDED
Projected Start Date: 08/25/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: INFRASTRUCTURE
Projected End Date: 03/01/2018
Completed Activity Actual End Date:

Responsible Organization: City of Chicago

Overall
Jan 1 thru Mar 31, 2020 To Date
Total Projected Budget from All Sources $0.00 $1,220,178.74
Total Budget $0.00 $1,220,178.74
Total Obligated $0.00 $1,220,178.74
Total Funds Drawdown $0.00 $1,220,178.74
  Program Funds Drawdown $0.00 $1,220,178.74
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,220,178.74
  City of Chicago $0.00 $1,220,178.74
Most Impacted and Distressed Expended $0.00 $1,220,178.74

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure - Blackstone</td>
<td>Blackstone Sewer Improvement LMA</td>
<td>General Account</td>
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</tbody>
</table>

Association Description:
Blackstone Sewer Improvement received an extension

Activity Description:
The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Location Description:
East 76th street to east 77th st to South Dante Ave

Activity Progress Narrative:
Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
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</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
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<td></td>
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<tr>
<td></td>
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</table>

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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 - Calumet Ave E  
Activity Title: Calumet Ave Improvement UN E

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: RD02-INFRASTRUCTURE - EXTENDED
Projected Start Date: 06/17/2016
Benefit Type: Urgent Need
National Objective: 

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 03/01/2018
Completed Activity Actual End Date:
Responsible Organization: City of Chicago

Overall
Total Projected Budget from All Sources $88,488.96
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $88,488.96
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $88,488.96
City of Chicago
Most Impacted and Distressed Expended $0.00

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:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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 E  
**Activity Title:** Merrionette Improvement LMA E

<table>
<thead>
<tr>
<th><strong>Activity Type:</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<tr>
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<tbody>
<tr>
<td><strong>Project Title:</strong></td>
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<td><strong>Projected End Date:</strong></td>
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<tr>
<td><strong>Completed Activity Actual End Date:</strong></td>
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| **Responsible Organization:** | City of Chicago |

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<tr>
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<th><strong>Jan 1 thru Mar 31, 2020</strong></th>
<th><strong>To Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$845,142.39</td>
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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$845,142.39</td>
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<td>City of Chicago</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$845,142.39</td>
</tr>
</tbody>
</table>

**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:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Benecficiaries Performance Measures
No Benecficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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 92nd Street E  
Activity Title: WPA 92nd Street Improvement LMA E

Activity Type: Construction/reconstruction of streets
Project Number: RD02-INFRASTRUCTURE - EXTENDED
Projected Start Date: 01/01/2017
Benefit Type:
National Objective: Low/Mod

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 03/17/2019
Completed Activity Actual End Date:

Responsible Organization: City of Chicago

Overall
Total Projected Budget from All Sources $2,792.90
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $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 92nd Street between South Normal Avenue and South Eggleston Avenue

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

<table>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Type:**
Construction/reconstruction of water/sewer lines or systems

**Project Number:**
RD02-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**
04/25/2016

**Benefit Type:**
Area (Census)

**National Objective:**
Urgent Need

**Overall**

<table>
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<tr>
<th>Total Projected Budget from All Sources</th>
<th>Jan 1 thru Mar 31, 2020</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$8,484,037.63</td>
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</table>

**Total Budget**

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<th>Total Obligated</th>
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**Total Funds Drawdown**

<table>
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<tr>
<th>Program Funds Drawdown</th>
<th>$0.00</th>
<th>$8,484,037.63</th>
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**Program Income Drawdown**

<table>
<thead>
<tr>
<th>Program Income Drawdown</th>
<th>$0.00</th>
<th>$0.00</th>
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**Program Income Received**

| $0.00 | $0.00 |

**Total Funds Expended**

<table>
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<tr>
<th>City of Chicago</th>
<th>$0.00</th>
<th>$8,540,049.90</th>
</tr>
</thead>
</table>

**Most Impacted and Distressed Expended**

| $0.00 | $8,540,049.90 |

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD01-INFRASTRUCTURE</td>
<td>RD01-Infrastructure-Albany Park Tunnel-UN</td>
<td>Albany Park Tunnel UN</td>
<td>General Account</td>
</tr>
<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure-Albany Park Tunnel-UN</td>
<td>Albany Park Tunnel UN</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Association Description:**
Albany Park Tunnel is funded in both the first and second rounds, and the second round received an extension.

**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 831900.
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.

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-Infrastructure- Evans Avenue E
Activity Title: Evans Avenue Sewer Improvement LMA E

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date: 03/04/2016

Benefit Type: Area (Census)

National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $148,503.94
Total Projected Budget from City of Chicago $0.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00

Most Impacted and Distressed Expended $0.00

Jan 1 thru Mar 31, 2020
To Date
$0.00
$148,503.94
$0.00
$148,503.94
$0.00
$148,503.94
$0.00
$148,503.94
$0.00
$148,503.94

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
03/17/2018

Completed Activity Actual End Date:
03/04/2016

Responsible Organization:
City of Chicago

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:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

Other Funding Sources
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 #: 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

Overall
Total Projected Budget from All Sources $969,083.56
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00

Completed Activity Actual End Date: 09/30/2022

Activity Status: Under Way

Responsible Organization: City of Chicago

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:
Construction and restoration completed. Closeout ongoing.

Section 3 Qualitative Efforts:
No Activity Locations found.

Other Funding Sources

<table>
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<th>Source</th>
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Total Other Funding Sources: $0.00

No Other Match Funding Sources Found

Activity Supporting Documents: None
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

Overall Total Projected Budget from All Sources: $321,864.79

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $3,454.45

City of Chicago

Most Impacted and Distressed Expended: $3,454.45

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 11/13/2018

Responsible Organization: City of Chicago

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:
Construction and restoration completed. Closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
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<tbody>
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<td># of Linear feet of Public</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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

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<td>Area ( Census )</td>
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<table>
<thead>
<tr>
<th>National Objective</th>
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<tr>
<td>Urgent Need</td>
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<th>Overall</th>
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<tbody>
<tr>
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<tr>
<td>Total Projected Budget from All Sources</td>
</tr>
<tr>
<td>Total Budget</td>
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<td>Total Obligated</td>
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<td>Program Funds Drawdown</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>To Date</td>
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<tr>
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### Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of streets</td>
<td>RD02-INFRASctructure - EXTENDED</td>
<td>RD02-Infrastructure - WPA 92nd Street E</td>
<td>WPA 92nd Street Improvement LMA E</td>
<td>General Account</td>
</tr>
</tbody>
</table>

### 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

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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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### # of Linear feet of Public

**No Activity Locations found.**

### Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Local funds</td>
</tr>
</tbody>
</table>

### Total Other Funding Sources

- **Amount:** $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
Project Number: RD02-INFRASTRUCTURE - EXTENDED EXTENDED
Projected Start Date: 11/13/2018
Benefit Type: Area (Census)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $36,442.26
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
  City of Chicago $0.00
Most Impacted and Distressed Expended $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 11/13/2018

Responsible Organization: City of Chicago

Ancillary Activities

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

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:
Construction and restoration completed. 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

<table>
<thead>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

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

**Overall**
- **Total Projected Budget from All Sources:** Jan 1 thru Mar 31, 2020
  - Overall $3,544.08
- **Total Budget:** Jan 1 thru Mar 31, 2020
  - Overall $0.00
- **Total Obligated:** Jan 1 thru Mar 31, 2020
  - Overall $0.00
- **Total Funds Drawdown**
  - Program Income Drawdown $0.00
  - Program Income Received $0.00
- **Total Funds Expended:** Jan 1 thru Mar 31, 2020
  - City of Chicago $0.00
  - Most Impacted and Distressed Expended $0.00

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
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<tbody>
<tr>
<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE</td>
<td>RD02-Infrastructure - Merrionette Manor</td>
<td>Merrionette Improvement LMA</td>
<td>General Account</td>
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<td>City of Chicago</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>RD02-INFRASTRUCTURE-EXTENDED</td>
<td>RD02-Infrastructure - Merrionette Manor E</td>
<td>Merrionette Improvement LMA E</td>
<td>General Account</td>
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</table>

**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 98th, East 98th between South Merrion and South Brennan
**Activity Progress Narrative:**
Construction and restoration completed. 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**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
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

Overall
Total Projected Budget from All Sources $0.00 $282,575.26
Total Budget $0.00 $282,575.26
Total Obligated $0.00 $0.00
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

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

Responsibe Organization: City of Chicago

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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
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<tr>
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<tr>
<td>Total Other Funding Sources</td>
<td>$0.00</td>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**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

**Overall**

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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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**Activity Status:**
Under Way

**Project Title:**
INFRASTRUCTURE

**Projected End Date:**
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**
City of Chicago

**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:**
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

**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

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<tr>
<th>Source</th>
<th>Amount</th>
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<tr>
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<td>Total Other</td>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**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:**

**Total Projected Budget from All Sources:** $396,918.90

**Total Budget:** $0.00

**Total Obligated:** $0.00

**Total Funds Drawdown:** $0.00

**Program Funds Drawdown:** $0.00

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Expended:** $0.00

**City of Chicago**

**Most Impacted and Distressed Expended:** $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 86th Street to South St Lawrence Avenue to South Champlaine Avenue

**Activity Progress Narrative:**

The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

**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

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
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<tbody>
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<tr>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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<thead>
<tr>
<th><strong>Activity Type:</strong></th>
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</thead>
<tbody>
<tr>
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<tr>
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<tr>
<td><strong>Benefit Type:</strong></td>
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</tr>
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<td><strong>National Objective:</strong></td>
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<td><strong>Activity Status:</strong></td>
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<td><strong>Project Title:</strong></td>
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<td><strong>Projected End Date:</strong></td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
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<td><strong>Responsible Organization:</strong></td>
<td>City of Chicago</td>
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### Overall Budget Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Jan 1 thru Mar 31, 2020</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### 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:

The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

### 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

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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

Overall

<table>
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<th>Description</th>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
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</tbody>
</table>

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:

The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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</tr>
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<tbody>
<tr>
<td>Local funds</td>
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<tr>
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<td>$0.00</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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

Total Projected Budget from All Sources: $371,351.62

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: City of Chicago

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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

Section 3 Qualitative Efforts:
Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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<tr>
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Total Other Funding Sources $0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of streets

Project Number: RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date: 08/01/2016

Benefit Type: Area (Census)

National Objective: Low/Mod

Overall

Total Projected Budget from All Sources $0.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
  City of Chicago $0.00
Most Impacted and Distressed Expended $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 93rd Street between South Normal to South Eggleston Avenue

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 08/01/2016

Completed Activity Actual End Date: 09/30/2022

Responsible Organization: City of Chicago

Activity Progress Narrative:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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.

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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

Overall
Total Projected Budget from All Sources $0.00 Jan 1 thru Mar 31, 2020 $396,760.06
Total Budget $0.00 $396,760.06
Total Obligated $0.00 $0.00
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

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 08/01/2016

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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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.

<table>
<thead>
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<td>Total Other Funding Sources</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**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 ) Low/Mod

**National Objective:**

**Program Income Drawdown**

**Activity Status:** Under Way

**Project Title:** INFRASTRUCTURE

**Projected End Date:** 09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Chicago

### Overall

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**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:**

The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

**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

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD02-INFRASTRUCTURE - WPA PARNELL (LMA EE)
Activity Title: PARNELL ST: 104TH ST TO 265' 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

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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:
South Parnell at West 104th Street to 265 feet south

Activity Progress Narrative:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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 Title: SITE 9: ST LAWRENCE: 84TH ST TO 83RD ST

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: City of Chicago

Overall

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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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
### 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

#### Responsible Organization:
City of Chicago

#### Overall

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#### 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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources

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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

Overall
Total Projected Budget from All Sources $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
City of Chicago $0.00
Most Impacted and Distressed Expended $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 Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 09/30/2022
Completed Activity Actual End Date:

City of Chicago

Completed Activity Actual End Date:

Activity Progress Narrative: Construction and restoration completed. Closeout ongoing.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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

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<tr>
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</table>

**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**

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No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Supporting Documents: None
**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:**
11/13/2018

**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:**
The project is physically complete and the tunnel is fully operational. SCADA system and cloud data integration fine tuning continues. The tunnel successfully operated twice during the first quarter of 2020. The project has used 100% of the HUD-CDBG-DR funds allotted for construction. HUD-CDBG-DR funding is still being used for the construction manager (WSP USA) for project closeout assistance.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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**Overall**

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date: 11/13/2018

Benefit Type: Area (Census)

National Objective: Low/Mod

Overall Total Projected Budget from All Sources $30,843.95

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $3,770.86

City of Chicago

Most Impacted and Distressed Expended $3,770.86

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 11/13/2018

Responsible Organization: City of Chicago

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 is closed.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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

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**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**
Benefits Performance Measures
No Beneficiary Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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 # / LD03-HOUSING / HOUSING
### Grantee Activity Number: RD03-Housing - Program Implementation

**Activity Title:** DPD RFAP Program Implementation LMA

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>RD03-HOUSING</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>03/18/2016</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
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<td>Total Obligated</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
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<tr>
<td>City of Chicago</td>
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<td>Most Impacted and Distressed Expended</td>
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</table>

**Activity Status:** Completed

**Project Title:** HOUSING

**Projected End Date:** 03/18/2018

**Completed Activity Actual End Date:** 03/18/2016

**Responsible Organization:** City of Chicago

#### Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

#### Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

#### Activity Progress Narrative:

#### Section 3 Qualitative Efforts:

108
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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-Housing- Catholic Charities SF
Activity Title: Catholic Charities - RFAP LMH SF

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: RD03-HOUSING
Projected Start Date: 06/15/2015
Benefit Type: Direct (Household)
National Objective: Low/Mod

Activity Status: Completed
Project Title: HOUSING
Projected End Date: 03/01/2018
Completed Activity Actual End Date:

Responsible Organization: Catholic Charities

Overall
Total Projected Budget from All Sources $98,955.72
Total Budget $98,955.72
Total Obligated $98,955.72
Total Funds Drawdown $98,955.72
Program Funds Drawdown $98,955.72
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $98,955.72
Most Impacted and Distressed Expended $98,955.72

Jan 1 thru Mar 31, 2020
To Date
$0.00 $98,955.72
$0.00 $98,955.72
$0.00 $98,955.72
$0.00 $98,955.72
$0.00 $98,955.72
$0.00 $98,955.72

Ancillary Activities

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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
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<td>Catholic Charities</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>RD02-HOUSING</td>
<td>RD02-Housing- Catholic Charities SF</td>
<td>Catholic Charities - RFAP LMH SF</td>
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<td>Catholic Charities</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>RD02-HOUSING EXTENDED</td>
<td>RD02-Housing- Catholic Charities SF E</td>
<td>Catholic Charities - RFAP LMH SF E</td>
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</table>

Association Description:
Catholic Charities is funded in both the second and third rounds

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.
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
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-Housing- CNT SF  
**Activity Title:** Center for Neighborhood Technology - RFAP LMH SF

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>RD03-HOUSING</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/15/2015</td>
</tr>
<tr>
<td>Benefit Type:</td>
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<td>National Objective:</td>
<td>Low/Mod</td>
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**Activity Status:** Completed  
**Project Title:** HOUSING  
**Projected End Date:** 02/09/2017  
**Completed Activity Actual End Date:** |

**Responsible Organization:** Center for Neighborhood Technology

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<th>To Date</th>
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<tbody>
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<tr>
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<td>$186,069.35</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$186,069.35</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$186,069.35</td>
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**Activity Description:**  
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

**Location Description:**  
Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

**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
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: RD03-HOUSING

Projected Start Date: 06/15/2015

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: HOUSING

Projected End Date: 02/09/2017

Completed Activity Actual End Date:

Responsible Organization: Latin United Community Housing Association

Overall

<table>
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<th>Description</th>
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<th>To Date</th>
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</thead>
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<tr>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$53,447.53</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$53,447.53</td>
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Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

LUCHA's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: RD03-Housing- Neighborhood Housing Services SF

Activity Title: Neighborhood Housing Services - RFAP LMH SF

<table>
<thead>
<tr>
<th>Activity Type:</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>RD03-HOUSING</td>
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<tr>
<td>Projected Start Date:</td>
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<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
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<td>National Objective:</td>
<td>Low/Mod</td>
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<tr>
<td>Projected End Date:</td>
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<table>
<thead>
<tr>
<th>Responsible Organization:</th>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
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</thead>
<tbody>
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<td>Total Obligated</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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| Most Impacted and Distressed Expended | $0.00 | $236,346.00 |

Activity Description:
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:
Neighborhood Housing Services’ RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

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**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
**Activity Title:** Partners in Community Building - RFAP LMH MF

<table>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
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<td>Program Funds Drawdown</td>
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<td>Partners in Community Building</td>
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**Activity Status:** Completed

**Activity Description:**

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

**Location Description:**

Partners in Community Building’s RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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No Activity Locations found.

Beneficiaries Performance Measures

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<td># Owner Households</td>
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<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources

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-Housing- Partners in Community Building SF

#### Activity Title:
Partners in Community Building - RFAP LMH SF

<table>
<thead>
<tr>
<th>Activity Type:</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>RD03-HOUSING</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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<td>Program Income Received:</td>
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<tr>
<td>Most Impacted and Distressed Expended:</td>
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#### Activity Status:
Completed

#### Project Title:
HOUSING

#### Projected End Date:
03/01/2018

#### Completed Activity Actual End Date:
06/15/2015

#### Responsible Organization:
Partners in Community Building

**Activity Description:**
Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

**Location Description:**
Partners in Community Building’s RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

**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
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
Jan 1 thru Mar 31, 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

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<td>0/0</td>
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122
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
**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 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:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
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</tr>
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<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
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<tr>
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</table>

**Responsible Organization:** City of Chicago
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**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

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<th>To Date</th>
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<tbody>
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</tr>
<tr>
<td>Total Obligated</td>
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<td>$542,570.52</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$542,570.52</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$542,570.52</td>
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<tr>
<td>Program Income Drawdown</td>
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</tr>
<tr>
<td>Program Income Received</td>
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**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**

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126
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Rehabilitation/reconstruction of a public improvement

Project Number: RD03-INFRASCTRUCTURE

Projected Start Date: 01/01/2017

Benefit Type: Area ( Census )

National Objective: Low/Mod

Activity Title: Resiliency Revitalization LMA

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

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 03/17/2018

Completed Activity Actual End Date: 01/01/2017

Responsible Organization: City of Chicago

Overall

<table>
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<th>To Date</th>
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<tbody>
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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:
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Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Activity Supporting Documents:**

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<th>RD03-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE</th>
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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found
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

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

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

Overall
Total Projected Budget from All Sources $1,378,245.76
Total Budget $1,281,602.93
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00

Responsible Organization: City of Chicago

Activity Progress Narrative:
General landscape maintenance was completed.

Section 3 Qualitative Efforts:

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 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.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
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

Total Projected Budget from All Sources $695,190.27

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

Most Impacted and Distressed Expended $0.00

Overall

Total Projected Budget from All Sources $695,190.27

Total Budget $695,190.27

Total Obligated $604,206.68

Total Funds Drawdown $604,206.68

Program Funds Drawdown $604,206.68

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $604,206.68

Most Impacted and Distressed Expended $604,206.68

Activity Status: Under Way

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 03/19/2018

Responsible Organization: City of Chicago

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:
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Activity Progress Narrative:
General landscape maintenance was completed.

Ancillary Activities

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<th>Grantee Activity #</th>
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<tr>
<td>City of Chicago</td>
<td>Rehabilitation/reconstruction of a public improvement</td>
<td>RD03-INFRASTRUCTURE</td>
<td>Infrastruct-Resiliency- Chicago Ave</td>
<td>Resiliency Revitalization LMA</td>
<td>General Account</td>
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### Accomplishments Performance Measures

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<tbody>
<tr>
<td></td>
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<td>Total</td>
</tr>
<tr>
<td># of Linear feet of Public</td>
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<td>0/50</td>
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

<table>
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<th>Other Funding Sources</th>
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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
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

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 03/19/2018

Responsible Organization: City of Chicago

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.

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Activity Progress Narrative:
General landscape maintenance was completed.
Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>This Report Period</th>
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<tr>
<td># of Linear feet of Public</td>
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</tr>
<tr>
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<td>0</td>
<td>0/50</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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: 03/19/2018

Responsible Organization: City of Chicago

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:
General landscape maintenance was completed.
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.

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Local funds</td>
<td>$3,000,000.00</td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td>$0.00</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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

<table>
<thead>
<tr>
<th>Description</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$1,106,449.26</td>
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<tr>
<td>Total Budget</td>
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<td>$1,106,449.26</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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

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<th>Source</th>
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<tr>
<td>Local funds</td>
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<tr>
<td>Total Other Funding Sources</td>
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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

Overall $921,239.20

Total Projected Budget from All Sources $0.00

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

City of Chicago $0.00

Most Impacted and Distressed Expended $0.00

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 09/30/2022

Responsible Organization: City of Chicago

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:
The WPA Streets Project construction contract was awarded August 20, 2019 and the contractor received the notice to proceed September 24, 2019. Work started on October 7, 2019.

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: $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

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<tr>
<td>Report/Letter Issued</td>
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