

# Grantee: Chicago, IL

## Grant: B-13-MS-17-0001

### January 1, 2020 thru March 31, 2020 Performance

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

### Disasters:

#### Declaration Number

FEMA-4116-IL

### Narratives

#### Disaster Damage:

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

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

#### Recovery Needs:

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

### Overall

**Total Projected Budget from All Sources**

### This Report Period

\$0.00

### To Date

\$63,074,999.99



<b>Total Budget</b>	\$0.00	\$63,074,999.99
<b>Total Obligated</b>	\$0.00	\$55,462,512.83
<b>Total Funds Drawdown</b>	\$95,454.16	\$54,525,684.78
<b>Program Funds Drawdown</b>	\$95,454.16	\$54,525,684.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,136.24	\$54,493,085.53
<b>HUD Identified Most Impacted and Distressed</b>	\$26,136.24	\$53,942,311.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Catholic Charities	\$ 0.00	\$ 598,955.72
Center for Neighborhood Technology	\$ 0.00	\$ 1,386,069.35
City of Chicago	\$ 26,136.24	\$ 50,914,628.82
Latin United Community Housing Association	\$ 0.00	\$ 173,447.53
Neighborhood Housing Services of Chicago	\$ 0.00	\$ 840,346.00
Partners in Community Building	\$ 0.00	\$ 579,638.11

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	50.00%	63.01%	59.85%
<b>Minimum Non Federal Match</b>	\$ .00	\$640,000.00	\$ .00
<b>Overall Benefit Amount</b>	\$31,160,936.55	\$39,270,090.90	\$32,312,357.10
<b>Limit on Public Services</b>	\$9,461,250.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$12,615,000.00	\$753,126.91	\$536,848.71
<b>Limit on Admin</b>	\$3,153,750.00	\$753,126.91	\$536,848.71
<b>Most Impacted and Distressed</b>	\$63,075,000.00	\$63,074,999.99	\$53,942,311.71

## 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.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
RD01-ADMINISTRATION, ADMINISTRATION	\$0.00	\$153,126.91	\$153,126.91
RD01-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$4,146,873.09	\$4,146,873.09



RD02-ADMINISTRATION, ADMINISTRATION	\$0.00	\$300,000.00	\$300,000.00
RD02-HOUSING, HOUSING	\$0.00	\$2,311,338.19	\$2,311,338.19
RD02-HOUSING - EXTENDED, HOUSING	\$0.00	\$188,661.81	\$188,661.81
RD02-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$21,180,042.51	\$21,180,042.51
RD02-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE	\$0.00	\$17,645,682.25	\$17,645,682.25
RD02-INFRASTRUCTURE - EXTENDED EXTENDED,	\$52,727.18	\$6,074,275.24	\$115,964.76
RD03-ADMINISTRATION, ADMINISTRATION	\$0.00	\$41,107.71	\$41,107.71
RD03-ADMINISTRATION - EXTENDED, ADMINISTRATION	\$8,956.09	\$258,892.29	\$42,614.09
RD03-HOUSING, HOUSING	\$0.00	\$1,100,437.54	\$1,100,437.54
RD03-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$3,340,475.10	\$3,340,475.10
RD03-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE	\$33,770.89	\$6,334,087.36	\$3,959,360.82

## Activities

**Project # / RD01-INFRASTRUCTURE / INFRASTRUCTURE**



**Grantee Activity Number: RD01-Infrastructure- 100th & 101st**  
**Activity Title: 100th & 101st Streets Sewer Improvement UN**

**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

**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
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,333,122.55
<b>Total Budget</b>	\$0.00	\$1,333,122.55
<b>Total Obligated</b>	\$0.00	\$1,333,122.55
<b>Total Funds Drawdown</b>	\$0.00	\$1,333,122.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,333,122.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,333,122.55
City of Chicago	\$0.00	\$1,333,122.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,333,122.55

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure-100th & 101st	100th & 101st Streets Sewer Improvement UN	General Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE - EXTENDED EXTENDED	RD02-Infrastructure-100th & 101st EE	100th & 101st Streets Sewer Improvement UN EE	General Account

**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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/2665

## 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

Amount

## Other Funding Sources Budgeted - Detail

### Match Sources

Local funds

Subtotal Match Sources

Amount

\$275,000.00

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**Activity Supporting Documents:** None



**Grantee Activity Number: RD01-Infrastructure- Albany Park Tunnel**

**Activity Title: Albany Park Tunnel UN**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD01-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

04/25/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$663,750.54
<b>Total Budget</b>	\$0.00	\$663,750.54
<b>Total Obligated</b>	\$0.00	\$663,750.54
<b>Total Funds Drawdown</b>	\$0.00	\$663,750.54
<b>Program Funds Drawdown</b>	\$0.00	\$663,750.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$663,750.54
City of Chicago	\$0.00	\$663,750.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$663,750.54

**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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	0	0/5800



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

	Amount
Local funds	\$51,324,845.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / RD02-HOUSING / HOUSING**



**Grantee Activity Number: RD02-Housing- Catholic Charities SF**

**Activity Title: Catholic Charities - RFAP LMH SF**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

RD02-HOUSING

**Project Title:**

HOUSING

**Projected Start Date:**

06/15/2015

**Projected End Date:**

12/31/2017

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Catholic Charities

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$311,338.19
<b>Total Budget</b>	\$0.00	\$311,338.19
<b>Total Obligated</b>	\$0.00	\$311,338.19
<b>Total Funds Drawdown</b>	\$0.00	\$311,338.19
<b>Program Funds Drawdown</b>	\$0.00	\$311,338.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,338.19
Catholic Charities	\$0.00	\$311,338.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$311,338.19

**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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	8/8





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	8/8

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/4	1/4	8/8	100.00
# Owner Households	0	0	0	7/4	1/4	8/8	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,200,000.00
Center for Neighborhood Technology	\$0.00	\$1,200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,200,000.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Center for Neighborhood Technology	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- CNT SF	Center for Neighborhood Technology - RFAP LMH SF	General Account

**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**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	22/21

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	22/21
<b># of Singlefamily Units</b>	0	22/21

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	11/11	11/10	22/21	100.00
<b># Owner Households</b>	0	0	0	11/11	11/10	22/21	100.00
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Housing- LUCHA SF**

**Activity Title: LUCHA - 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:**

Latin United Community Housing Association

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$120,000.00
<b>Total Budget</b>	\$0.00	\$120,000.00
<b>Total Obligated</b>	\$0.00	\$120,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$120,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$120,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$120,000.00
Latin United Community Housing Association	\$0.00	\$120,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$120,000.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Latin United Community Housing Association	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- LUCHA SF	LUCHA - RFAP LMH SF	General Account

**Association Description:**

LUCHA 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:**

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**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Properties</b>	0	2/2

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Housing Units</b>	0	2/2
<b># of Singlefamily Units</b>	0	2/2

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	1/1	1/1	2/2	100.00
<b># Owner Households</b>	0	0	0	1/1	1/1	2/2	100.00
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Housing- Neighborhood Housing Services SF**

**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

**Activity Status:**

Completed

**Project Title:**

HOUSING

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Neighborhood Housing Services of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$604,000.00

**Total Budget**

\$0.00 \$604,000.00

**Total Obligated**

\$0.00 \$604,000.00

**Total Funds Drawdown**

\$0.00 \$604,000.00

**Program Funds Drawdown**

\$0.00 \$604,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$604,000.00

Neighborhood Housing Services of Chicago

\$0.00 \$604,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$604,000.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Neighborhood Housing Services of Chicago	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing-Neighborhood Housing Services SF	Neighborhood Housing Services - RFAP LMH SF	General Account

**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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/19
# of Singlefamily Units	0	14/19

#### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/11	5/8	14/19	100.00
# Owner Households	0	0	0	7/8	5/8	12/16	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

#### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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

**Activity Status:**

Completed

**Project Title:**

HOUSING

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners in Community Building

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$57,000.00
<b>Total Budget</b>	\$0.00	\$57,000.00
<b>Total Obligated</b>	\$0.00	\$57,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$57,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$57,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$57,000.00
Partners in Community Building	\$0.00	\$57,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$57,000.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building MF	Partners in Community Building - RFAP LMH MF	General Account

**Association Description:**

PICB 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:**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/11
# of Singlefamily Units	0	9/11

#### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	4/6	9/11	100.00
# Owner Households	0	0	0	4/4	4/5	8/9	100.00
# Renter Households	0	0	0	1/1	0/1	1/2	100.00

#### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



**Grantee Activity Number: RD02-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:**  
  
**Responsible Organization:**  
 City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$19,000.00
<b>Total Budget</b>	\$0.00	\$19,000.00
<b>Total Obligated</b>	\$0.00	\$19,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,000.00
City of Chicago	\$0.00	\$19,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$19,000.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing - Program Implementation	DPD RFAP Program Implementation LMA	General Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building SF	Partners in Community Building - RFAP LMH SF	General Account

**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.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / 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

**Activity Status:**

Completed

**Project Number:**

RD02-HOUSING - EXTENDED

**Project Title:**

HOUSING

**Projected Start Date:**

06/15/2015

**Projected End Date:**

03/17/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Catholic Charities

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$188,661.81
<b>Total Budget</b>	\$0.00	\$188,661.81
<b>Total Obligated</b>	\$0.00	\$188,661.81
<b>Total Funds Drawdown</b>	\$0.00	\$188,661.81
<b>Program Funds Drawdown</b>	\$0.00	\$188,661.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$188,661.81
Catholic Charities	\$0.00	\$188,661.81
<b>Most Impacted and Distressed Expended</b>	\$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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / RD02-INFRASTRUCTURE / INFRASTRUCTURE**

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

**Activity Title: 53rd Sewer Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

05/23/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,505,429.64
<b>Total Budget</b>	\$0.00	\$1,505,429.64
<b>Total Obligated</b>	\$0.00	\$1,505,429.64
<b>Total Funds Drawdown</b>	\$0.00	\$1,505,429.64
<b>Program Funds Drawdown</b>	\$0.00	\$1,505,429.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,505,429.64
City of Chicago	\$0.00	\$1,505,429.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,505,429.64

**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**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$142,054.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

**Activity Title: 92nd Street Improvement UN**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

07/12/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,430,749.60
<b>Total Budget</b>	\$0.00	\$1,430,749.60
<b>Total Obligated</b>	\$0.00	\$1,430,749.60
<b>Total Funds Drawdown</b>	\$0.00	\$1,430,749.60
<b>Program Funds Drawdown</b>	\$0.00	\$1,430,749.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,430,749.60
City of Chicago	\$0.00	\$1,430,749.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/2113





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Local funds

**Amount**

\$77,939.34

Total Other Funding Sources

\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

**Activity Title: 95th Street Sewer Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

07/08/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$119,376.74
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-Infrastructure - Augusta Blvd**

**Activity Title: Augusta Blvd Sewer Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/10/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$109,741.50
<b>Total Budget</b>	\$0.00	\$109,741.50
<b>Total Obligated</b>	\$0.00	\$109,741.50
<b>Total Funds Drawdown</b>	\$0.00	\$109,741.50
<b>Program Funds Drawdown</b>	\$0.00	\$109,741.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$109,741.50
City of Chicago	\$0.00	\$109,741.50
<b>Most Impacted and Distressed Expended</b>	\$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.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$106,939.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure - Blackstone**

**Activity Title: Blackstone Sewer Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

08/25/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$119,715.39

**Total Budget**

\$0.00 \$119,715.39

**Total Obligated**

\$0.00 \$119,715.39

**Total Funds Drawdown**

\$0.00 \$119,715.39

**Program Funds Drawdown**

\$0.00 \$119,715.39

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$119,715.39

City of Chicago

\$0.00 \$119,715.39

**Most Impacted and Distressed Expended**

\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$91,299.24
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-Infrastructure - Calumet Ave**

**Activity Title: Calumet Ave Improvement UN**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/17/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,030,232.61
<b>Total Budget</b>	\$0.00	\$2,030,232.61
<b>Total Obligated</b>	\$0.00	\$2,030,232.61
<b>Total Funds Drawdown</b>	\$0.00	\$2,030,232.61
<b>Program Funds Drawdown</b>	\$0.00	\$2,030,232.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,030,232.61
City of Chicago	\$0.00	\$2,030,232.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,030,232.61

**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**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$131,304.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-Infrastructure - Merrionette Manor**

**Activity Title: Merrionette Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

04/27/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$3,432,391.60

**Total Budget**

\$0.00 \$3,432,391.60

**Total Obligated**

\$0.00 \$3,432,391.60

**Total Funds Drawdown**

\$0.00 \$3,432,391.60

**Program Funds Drawdown**

\$0.00 \$3,432,391.60

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,432,391.60

City of Chicago

\$0.00 \$3,432,391.60

**Most Impacted and Distressed Expended**

\$0.00 \$3,432,391.60

**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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$375,017.10
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

**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

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

02/09/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,095,904.54
<b>Total Budget</b>	\$0.00	\$1,095,904.54
<b>Total Obligated</b>	\$0.00	\$1,095,904.54
<b>Total Funds Drawdown</b>	\$0.00	\$1,095,904.54
<b>Program Funds Drawdown</b>	\$0.00	\$1,095,904.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,095,904.54
City of Chicago	\$0.00	\$1,095,904.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,095,904.54

**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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

### Match Sources

Amount

Local funds

\$0.00

Subtotal Match Sources

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: RD02-Infrastructure- Albany Park Tunnel**  
**Activity Title: Albany Park Tunnel UN**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE

**Projected Start Date:**

04/25/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**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**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$6,315,444.04

**Total Budget**

\$0.00 \$6,315,444.04

**Total Obligated**

\$0.00 \$6,315,444.04

**Total Funds Drawdown**

\$0.00 \$6,315,444.04

**Program Funds Drawdown**

\$0.00 \$6,315,444.04

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$6,315,444.04

City of Chicago

\$0.00 \$6,315,444.04

**Most Impacted and Distressed Expended**

\$0.00 \$6,315,444.04

**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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD02-Infrastructure- Evans Avenue**

**Activity Title: Evans Avenue Sewer Improvement LMA**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

03/04/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,866,457.91
<b>Total Budget</b>	\$0.00	\$1,866,457.91
<b>Total Obligated</b>	\$0.00	\$1,866,457.91
<b>Total Funds Drawdown</b>	\$0.00	\$1,866,457.91
<b>Program Funds Drawdown</b>	\$0.00	\$1,866,457.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,866,457.91
City of Chicago	\$0.00	\$1,866,457.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,866,457.91

**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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/0
<b># of Linear feet of Public</b>	0	2192/2192





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$275,611.00
Total Other Funding Sources	\$0.00

### 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

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

09/02/2016

**Projected End Date:**

02/09/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,932,618.81
<b>Total Budget</b>	\$0.00	\$1,932,618.81
<b>Total Obligated</b>	\$0.00	\$1,932,618.81
<b>Total Funds Drawdown</b>	\$0.00	\$1,932,618.81
<b>Program Funds Drawdown</b>	\$0.00	\$1,932,618.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,932,618.81
City of Chicago	\$0.00	\$1,932,618.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,932,618.81

**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**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$99,661.56
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-Infrastructure - 53rd Street E**

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

05/23/2016

**Projected End Date:**

03/17/2019

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$978,716.38

**Total Budget**

\$0.00 \$978,716.38

**Total Obligated**

\$0.00 \$978,716.38

**Total Funds Drawdown**

\$0.00 \$978,716.38

**Program Funds Drawdown**

\$0.00 \$978,716.38

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$978,716.38

City of Chicago

\$0.00 \$978,716.38

**Most Impacted and Distressed Expended**

\$0.00 \$978,716.38

**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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD02-Infrastructure - 92nd Street E**

**Activity Title: 92nd Street Improvement UN E**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

09/02/2016

**Projected End Date:**

03/01/2018

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$126,009.05
<b>Total Budget</b>	\$0.00	\$126,009.05
<b>Total Obligated</b>	\$0.00	\$126,009.05
<b>Total Funds Drawdown</b>	\$0.00	\$126,009.05
<b>Program Funds Drawdown</b>	\$0.00	\$126,009.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,009.05
City of Chicago	\$0.00	\$126,009.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$126,009.05

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure - 92nd Street	92nd Street Improvement UN	General Account

**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**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure - 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**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,073,449.89
<b>Total Budget</b>	\$0.00	\$2,073,449.89
<b>Total Obligated</b>	\$0.00	\$2,073,449.89
<b>Total Funds Drawdown</b>	\$0.00	\$2,073,449.89
<b>Program Funds Drawdown</b>	\$0.00	\$2,073,449.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,073,449.89
City of Chicago	\$0.00	\$2,073,449.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,073,449.89

**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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD02-Infrastructure - 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:**  
  
**Responsible Organization:**  
 City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,745,743.56
<b>Total Budget</b>	\$0.00	\$1,745,743.56
<b>Total Obligated</b>	\$0.00	\$1,745,743.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,745,743.56
<b>Program Funds Drawdown</b>	\$0.00	\$1,745,743.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,745,743.56
City of Chicago	\$0.00	\$1,745,743.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,745,743.56

**Ancillary Activities**

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

**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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	2091/2410

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure - Blackstone E**

**Activity Title: Blackstone Sewer Improvement LMA E**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

08/25/2016

**Projected End Date:**

03/01/2018

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$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**

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

**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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	1061/1078

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure - Calumet Ave E**

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/17/2016

**Projected End Date:**

03/01/2018

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$88,488.96

**Total Budget**

\$0.00 \$88,488.96

**Total Obligated**

\$0.00 \$88,488.96

**Total Funds Drawdown**

\$0.00 \$88,488.96

**Program Funds Drawdown**

\$0.00 \$88,488.96

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$88,488.96

City of Chicago

\$0.00 \$88,488.96

**Most Impacted and Distressed Expended**

\$0.00 \$88,488.96

**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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD02-Infrastructure - Merrionette Manor E**  
**Activity Title: Merrionette Improvement LMA E**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

04/27/2016

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$845,142.39
<b>Total Budget</b>	\$0.00	\$845,142.39
<b>Total Obligated</b>	\$0.00	\$845,142.39
<b>Total Funds Drawdown</b>	\$0.00	\$845,142.39
<b>Program Funds Drawdown</b>	\$0.00	\$845,142.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$845,142.39
City of Chicago	\$0.00	\$845,142.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$845,142.39

**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**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD02-Infrastructure - WPA 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:**

Area ( Census )

**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	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,792.90
<b>Total Budget</b>	\$0.00	\$2,792.90
<b>Total Obligated</b>	\$0.00	\$2,792.90
<b>Total Funds Drawdown</b>	\$0.00	\$2,792.90
<b>Program Funds Drawdown</b>	\$0.00	\$2,792.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,792.90
City of Chicago	\$0.00	\$2,792.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,792.90

**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

	<b>Amount</b>
Local funds	\$17,703.10
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- Albany Park Tunnel E**  
**Activity Title: Albany Park Tunnel UN E**

**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

**Activity Status:**  
 Under Way  
**Project Title:**  
 INFRASTRUCTURE  
**Projected End Date:**  
 03/17/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,484,037.63
<b>Total Budget</b>	\$0.00	\$8,484,037.63
<b>Total Obligated</b>	\$0.00	\$8,484,037.63
<b>Total Funds Drawdown</b>	\$0.00	\$8,484,037.63
<b>Program Funds Drawdown</b>	\$0.00	\$8,484,037.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,540,049.90
City of Chicago	\$0.00	\$8,540,049.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$8,540,049.90

**Ancillary Activities**

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

**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 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.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure- Evans Avenue 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

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

03/17/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$148,503.94
<b>Total Budget</b>	\$0.00	\$148,503.94
<b>Total Obligated</b>	\$0.00	\$148,503.94
<b>Total Funds Drawdown</b>	\$0.00	\$148,503.94
<b>Program Funds Drawdown</b>	\$0.00	\$148,503.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$148,503.94
City of Chicago	\$0.00	\$148,503.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$148,503.94

**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**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / RD02-INFRASTRUCTURE - EXTENDED EXTENDED /**



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 INFRASTRUCTURE  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$969,083.56
<b>Total Budget</b>	\$0.00	\$969,083.56
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

127th street to 129th street to Exchange to Torrence

**Activity Progress Narrative:**

Construction and restoration completed. Closeout ongoing.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Title: 53rd Sewer Improvement LMA EE**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

11/13/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$321,864.79
<b>Total Budget</b>	\$0.00	\$321,864.79
<b>Total Obligated</b>	\$0.00	\$321,864.79
<b>Total Funds Drawdown</b>	\$0.00	\$3,454.45
<b>Program Funds Drawdown</b>	\$0.00	\$3,454.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,454.45	\$3,454.45
City of Chicago	\$3,454.45	\$3,454.45
<b>Most Impacted and Distressed Expended</b>	\$3,454.45	\$3,454.45

**Ancillary Activities**

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

**Association Description:**

53rd Street sewer improvement was granted an extension.

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

Construction and restoration completed. Closeout ongoing.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: 92nd Street Improvement UN EE**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

11/13/2018

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1.00
<b>Total Budget</b>	\$0.00	\$1.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project complete.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Title: 95th Street Sewer Improvement LMA EE**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

11/13/2018

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$36,442.26
<b>Total Budget</b>	\$0.00	\$36,442.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Association Description:**

95th Street Sewer Improvement received an extension

**Activity Description:**

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

**Location Description:**

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



**Activity Progress Narrative:**

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**

	<b>Amount</b>
Local funds	\$119,376.74
Total Other Funding Sources	\$0.00

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: RD02-Infrastructure - Merrionette Manor EE**

**Activity Title: Merrionette Improvement LMA EE**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

11/13/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,544.08
<b>Total Budget</b>	\$0.00	\$3,544.08
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Association Description:**

Merrionette Improvement received an extension

**Activity Description:**

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

**Location Description:**

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





**Activity Progress Narrative:**

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**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None



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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$282,575.26
<b>Total Budget</b>	\$0.00	\$282,575.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West 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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$354,555.15
<b>Total Budget</b>	\$0.00	\$354,555.15
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West 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

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$396,918.90
<b>Total Budget</b>	\$0.00	\$396,918.90
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

East 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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 88TH ST (LMA EE)**

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

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

08/01/2016

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$370,338.29
<b>Total Budget</b>	\$0.00	\$370,338.29
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$371,351.62
<b>Total Budget</b>	\$0.00	\$371,351.62
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

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

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$323,389.34
<b>Total Budget</b>	\$0.00	\$323,389.34
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West 93rd Street between South Normal 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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$396,760.06
<b>Total Budget</b>	\$0.00	\$396,760.06
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West 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.

### Other Funding Sources

Local funds

**Amount**

\$0.00

Total Other Funding Sources

\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$327,293.74
<b>Total Budget</b>	\$0.00	\$327,293.74
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD02-INFRASTRUCTURE - WPA 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

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

Local funds

**Amount**

\$0.00

Total Other Funding Sources

\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$583,973.04
<b>Total Budget</b>	\$0.00	\$583,973.04
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$372,465.01
<b>Total Budget</b>	\$0.00	\$372,465.01
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

West 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.

**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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 INFRASTRUCTURE  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,080.24
<b>Total Budget</b>	\$0.00	\$31,080.24
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction and restoration completed. Closeout ongoing.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



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

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

01/27/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,612.03
<b>Total Budget</b>	\$0.00	\$5,612.03
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project complete.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

**Activity Title:** Albany Park Tunnel UN EE

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD02-INFRASTRUCTURE - EXTENDED EXTENDED

**Projected Start Date:**

11/13/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$136,767.79
<b>Total Budget</b>	\$0.00	\$136,767.79
<b>Total Obligated</b>	\$0.00	\$136,767.79
<b>Total Funds Drawdown</b>	\$52,727.18	\$108,739.45
<b>Program Funds Drawdown</b>	\$52,727.18	\$108,739.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,320.41	\$16,320.41
City of Chicago	\$16,320.41	\$16,320.41
<b>Most Impacted and Distressed Expended</b>	\$16,320.41	\$16,320.41

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 INFRASTRUCTURE  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,843.95
<b>Total Budget</b>	\$0.00	\$30,843.95
<b>Total Obligated</b>	\$0.00	\$30,843.95
<b>Total Funds Drawdown</b>	\$0.00	\$3,770.86
<b>Program Funds Drawdown</b>	\$0.00	\$3,770.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,770.86	\$3,770.86
City of Chicago	\$3,770.86	\$3,770.86
<b>Most Impacted and Distressed Expended</b>	\$3,770.86	\$3,770.86

**Ancillary Activities**

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

**Association Description:**

Evans Avenue Sewer Improvement received an extension

**Activity Description:**

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

**Location Description:**

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





### Activity Progress Narrative:

Project is closed.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / RD03-ADMINISTRATION - EXTENDED / ADMINISTRATION**



**Grantee Activity Number: RD03-Admin E**

**Activity Title: Administration E**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

RD03-ADMINISTRATION - EXTENDED

**Project Title:**

ADMINISTRATION

**Projected Start Date:**

03/19/2018

**Projected End Date:**

10/01/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Chicago

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$258,892.29

**Total Budget**

\$0.00 \$258,892.29

**Total Obligated**

\$0.00 \$258,892.29

**Total Funds Drawdown**

\$8,956.09 \$42,614.09

**Program Funds Drawdown**

\$8,956.09 \$42,614.09

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$2,590.52 \$46,421.61

City of Chicago

\$2,590.52 \$46,421.61

**Most Impacted and Distressed Expended**

\$2,590.52 \$2,590.52

**Activity Description:**

The City will utilize this funding to cover administrative costs.

**Location Description:**

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / RD03-HOUSING / HOUSING**



**Grantee Activity Number: RD03-Housing - Program Implementation**

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

RD03-HOUSING

**Project Title:**

HOUSING

**Projected Start Date:**

03/18/2016

**Projected End Date:**

03/18/2018

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,980.83
<b>Total Budget</b>	\$0.00	\$2,980.83
<b>Total Obligated</b>	\$0.00	\$2,980.83
<b>Total Funds Drawdown</b>	\$0.00	\$2,980.83
<b>Program Funds Drawdown</b>	\$0.00	\$2,980.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,980.83
City of Chicago	\$0.00	\$2,980.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,980.83

**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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



**Grantee Activity Number: RD03-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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$98,955.72
<b>Total Budget</b>	\$0.00	\$98,955.72
<b>Total Obligated</b>	\$0.00	\$98,955.72
<b>Total Funds Drawdown</b>	\$0.00	\$98,955.72
<b>Program Funds Drawdown</b>	\$0.00	\$98,955.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,955.72
Catholic Charities	\$0.00	\$98,955.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$98,955.72

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Catholic Charities	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- Catholic Charities SF	Catholic Charities - RFAP LMH SF	General Account
Catholic Charities	Rehabilitation/reconstruction of residential structures	RD02-HOUSING - EXTENDED	RD02-Housing- Catholic Charities SF E	Catholic Charities - RFAP LMH SF E	General Account

**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**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Grantee Activity Number: RD03-Housing- CNT SF**

**Activity Title: Center for Neighborhood Technology - 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:**

02/09/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center for Neighborhood Technology

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$186,069.35
<b>Total Budget</b>	\$0.00	\$186,069.35
<b>Total Obligated</b>	\$0.00	\$186,069.35
<b>Total Funds Drawdown</b>	\$0.00	\$186,069.35
<b>Program Funds Drawdown</b>	\$0.00	\$186,069.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$186,069.35
Center for Neighborhood Technology	\$0.00	\$186,069.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$186,069.35

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD03-Housing- LUCHA SF****Activity Title: LUCHA - 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:**

02/09/2017

**Completed Activity Actual End Date:****Responsible Organization:**

Latin United Community Housing Association

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2020 To Date**

\$0.00 \$53,447.53

**Total Budget**

\$0.00 \$53,447.53

**Total Obligated**

\$0.00 \$53,447.53

**Total Funds Drawdown**

\$0.00 \$53,447.53

**Program Funds Drawdown**

\$0.00 \$53,447.53

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$53,447.53

Latin United Community Housing Association

\$0.00 \$53,447.53

**Most Impacted and Distressed Expended**

\$0.00 \$53,447.53

**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**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: RD03-Housing- Neighborhood Housing Services SF**

**Activity Title: Neighborhood Housing Services - 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:**

Neighborhood Housing Services of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$236,346.00
<b>Total Budget</b>	\$0.00	\$236,346.00
<b>Total Obligated</b>	\$0.00	\$236,346.00
<b>Total Funds Drawdown</b>	\$0.00	\$236,346.00
<b>Program Funds Drawdown</b>	\$0.00	\$236,346.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$236,346.00
Neighborhood Housing Services of Chicago	\$0.00	\$236,346.00
<b>Most Impacted and Distressed Expended</b>	\$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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD03-Housing- Partners in Community Building MF**

**Activity Title: Partners in Community Building - RFAP LMH MF**

**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:**

Partners in Community Building

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,000.00
Partners in Community Building	\$0.00	\$50,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$50,000.00

**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:**

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**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
-----------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: RD03-Housing- Partners in Community Building SF**

**Activity Title: Partners in Community Building - 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:**

Partners in Community Building

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$472,638.11
<b>Total Budget</b>	\$0.00	\$472,638.11
<b>Total Obligated</b>	\$0.00	\$472,638.11
<b>Total Funds Drawdown</b>	\$0.00	\$472,638.11
<b>Program Funds Drawdown</b>	\$0.00	\$472,638.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$472,638.11
Partners in Community Building	\$0.00	\$472,638.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$472,638.11

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / RD03-INFRASTRUCTURE / INFRASTRUCTURE**

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

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

RD03-INFRASTRUCTURE

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

03/17/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

Overall	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,160,825.76
<b>Total Budget</b>	\$0.00	\$1,160,825.76
<b>Total Obligated</b>	\$0.00	\$1,160,825.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,160,825.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,160,825.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,160,825.76
City of Chicago	\$0.00	\$1,160,825.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,160,825.76

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



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

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$346,107.73
<b>Total Budget</b>	\$0.00	\$346,107.73
<b>Total Obligated</b>	\$0.00	\$346,107.73
<b>Total Funds Drawdown</b>	\$0.00	\$346,107.73
<b>Program Funds Drawdown</b>	\$0.00	\$346,107.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$346,107.73
City of Chicago	\$0.00	\$346,107.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$346,107.73

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



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

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$542,570.52
<b>Total Budget</b>	\$0.00	\$542,570.52
<b>Total Obligated</b>	\$0.00	\$542,570.52
<b>Total Funds Drawdown</b>	\$0.00	\$542,570.52
<b>Program Funds Drawdown</b>	\$0.00	\$542,570.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$542,570.52
City of Chicago	\$0.00	\$542,570.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$542,570.52

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,290,971.09
<b>Total Budget</b>	\$0.00	\$1,290,971.09
<b>Total Obligated</b>	\$0.00	\$1,290,971.09
<b>Total Funds Drawdown</b>	\$0.00	\$1,290,971.09
<b>Program Funds Drawdown</b>	\$0.00	\$1,290,971.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,290,971.09
City of Chicago	\$0.00	\$1,290,971.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,290,971.09

**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**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

	<b>Amount</b>
Local funds	\$3,000,000.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Project # / RD03-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE**

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

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

RD03-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

03/19/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,378,245.76
<b>Total Budget</b>	\$0.00	\$1,378,245.76
<b>Total Obligated</b>	\$0.00	\$1,378,245.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,281,602.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,281,602.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,281,602.93
City of Chicago	\$0.00	\$1,281,602.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,281,602.93

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Title: Resiliency Revitalization LMA E**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

RD03-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

03/19/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$695,190.27
<b>Total Budget</b>	\$0.00	\$695,190.27
<b>Total Obligated</b>	\$0.00	\$695,190.27
<b>Total Funds Drawdown</b>	\$0.00	\$604,206.68
<b>Program Funds Drawdown</b>	\$0.00	\$604,206.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$604,206.68
City of Chicago	\$0.00	\$604,206.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$604,206.68

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

General landscape maintenance was completed.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

**Activity Title: Resiliency Revitalization LMA E**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

RD03-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

03/19/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

**Overall**

	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,597,876.48
<b>Total Budget</b>	\$0.00	\$1,597,876.48
<b>Total Obligated</b>	\$0.00	\$1,597,876.48
<b>Total Funds Drawdown</b>	\$0.00	\$1,562,512.75
<b>Program Funds Drawdown</b>	\$0.00	\$1,562,512.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,562,512.75
City of Chicago	\$0.00	\$1,562,512.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,562,512.75

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

General landscape maintenance was completed.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

## Activity Title: Resiliency Revitalization LMA E

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

RD03-INFRASTRUCTURE - EXTENDED

### Projected Start Date:

03/19/2018

### Benefit Type:

Area ( Census )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

INFRASTRUCTURE

### Projected End Date:

09/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

City of Chicago

### Overall

	Jan 1 thru Mar 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$635,086.39
<b>Total Budget</b>	\$0.00	\$635,086.39
<b>Total Obligated</b>	\$0.00	\$635,086.39
<b>Total Funds Drawdown</b>	\$33,770.89	\$511,038.46
<b>Program Funds Drawdown</b>	\$33,770.89	\$511,038.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$511,038.46
City of Chicago	\$0.00	\$511,038.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$498,330.35

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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.**

**Other Funding Sources**

	<b>Amount</b>
Local funds	\$3,000,000.00
Total Other Funding Sources	\$0.00

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

RD03-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,106,449.26
<b>Total Budget</b>	\$0.00	\$1,106,449.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

	<b>Amount</b>
Local funds	\$0.00
Total Other Funding Sources	\$0.00

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

RD03-INFRASTRUCTURE - EXTENDED

**Projected Start Date:**

04/25/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$921,239.20
<b>Total Budget</b>	\$0.00	\$921,239.20
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

East 94th Street between South Woodlawn and South Kimbark Ave

**Activity Progress Narrative:**

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

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

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