



LAKE COUNTY COUNCIL OF MAYORS

Project Update Form

Date:		
Municipality/ Township:		
Project Location:		
TIP ID Number:		
IDOT Section Number:		
GATA Registration Number:		

(Fill in dates for applicable activities)

Activity	Estimated or Completed Date
Initial Phase I Engineering Kick-off Meeting:	
Submit draft Phase I Engineering Report (PDR) to IDOT: (3-6 month review period)	
Submit Final PDR:	
Phase I Engineering Design Approval:	
Start Date for Phase II Qualification Based Selection (QBS) Process (If using federal funds)	
End Date for Phase II Qualification Based Selection (QBS) Process (If using federal funds)	
Submit Draft Local Agency Agreement for Phase II Engineering: (BLR 5310)	
IDOT Approved and Executed Local Agency Agreement (BLR 5310) for Phase II Engineering:	
Phase II Engineering Kick-Off Meeting:	
Submit Pre-Final Plans w/ Estimates to IDOT: (1-4 month review period)	
Start Date for Phase III Qualification Based Selection (QBS) Process (If using federal funds)	
End Date for Phase III Qualification Based Selection (QBS) Process (If using federal funds)	
Submit Draft Local Agency Agreement (BLR 5310) for Construction and Phase III Engineering Agreement:	
IDOT Approved and Executed Local Agency Agreement (BLR 5310) for Construction and Phase III Engineering Agreement:	
Submit Final Plans, Spec. & Estimates (PS&E):	
Right-of-Way Certification:	
Target Letting (Required):	
Last Approved PPI Form:	

Current Project Costs

Phase	Phase 1	Phase 2 80/20 Federal	ROW	Construction 80/20 Federal	CE 80/20 Federal
Federal	N/A		N/A		
Local					
Total					

For questions about the Lake County Council of Mayors, please contact Mike Klemens
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