

FY 2019 Reasonable Progress Update: September 30, 2019

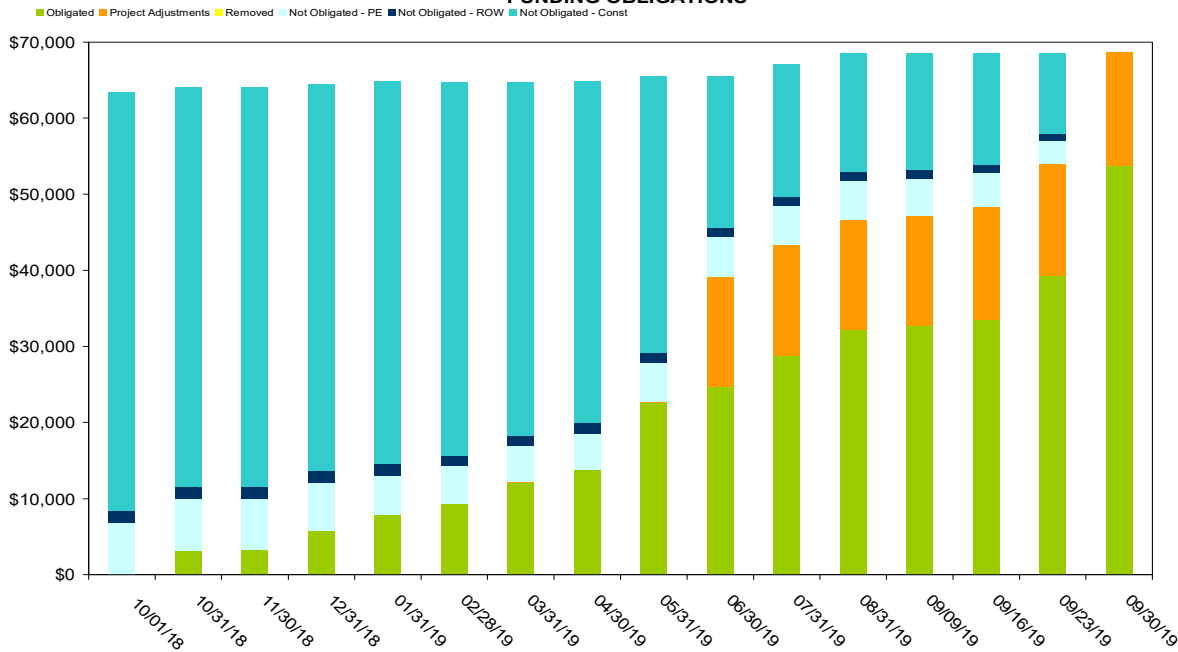
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 137 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$69 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	22	\$17,340,917	136	\$67,052,675
08/31/19	73	\$32,203,461	15	\$14,472,220	0	\$0	13	\$5,008,090	19	\$1,304,717	18	\$15,564,187	137	\$68,552,675
09/09/19	77	\$32,758,101	15	\$14,472,220	0	\$0	11	\$4,778,250	18	\$1,296,717	17	\$15,247,387	137	\$68,552,675
09/16/19	80	\$33,550,665	17	\$14,776,220	0	\$0	8	\$4,505,581	17	\$1,136,717	16	\$14,583,492	137	\$68,552,675
09/23/19	90	\$39,215,246	17	\$14,776,220	0	\$0	5	\$2,956,781	14	\$1,027,917	12	\$10,576,511	137	\$68,552,675
09/30/19	119	\$53,636,615	20	\$14,976,060	0	\$0	0	\$0	0	\$0	0	\$0	138	\$68,612,675

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$53,636,615	119 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$53,636,615	119 PROJECTS		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
June Total			\$2,124,187	3 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL \$53,636,615	119 PROJECTS		
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total \$4,114,472	9 Projects		
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18	08/06/2019
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18	08/05/2019
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18	08/05/2019
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19	08/21/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	08/29/2019
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18	08/05/2019
			August Total \$3,347,498	6 Projects		
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19	09/19/2019
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19	09/03/2019
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18	09/12/2019
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18	09/30/2019
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18	09/30/2019
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18	09/30/2019
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19	09/17/2019
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18	09/11/2019
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19	09/23/2019
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18	09/30/2019
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18	09/30/2019
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19	09/30/2019
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18	09/04/2019
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19	09/30/2019
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18	09/30/2019
Jefferson County	Seckman Road, Phase 2 - Seckman H.S. Entrance to 275' W/O Seckman Spring Dr - Traffic Signal at Seckman HS - Sidewalk (5')	6821J-19	\$60,000	ROW	Sep-19	09/30/2019

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$53,636,615	119 PROJECTS	
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19	09/01/2019
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19	07/28/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18	09/30/2019
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19	09/13/2019
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19	09/30/2019
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18	09/20/2019
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19	09/30/2019
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19	09/30/2020
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19	09/30/2020
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19	09/30/2019
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18	09/30/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	09/30/2019
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18	09/30/2019
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18	09/13/2019
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19	09/30/2019
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19	09/30/2019
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18	09/30/2019
St. Louis	Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19	09/19/2019
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19	09/19/2019
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19	09/30/2019
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19	09/30/2019
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19	09/30/2019
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19	09/30/2019
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19	09/30/2019
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19	09/06/2019
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19	09/17/2019
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18	10/10/2019
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19	09/17/2019
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19	09/23/2019
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19	09/30/2019
			September Total	\$21,433,154	46 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$0		0 PROJECTS

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$0	0 PROJECTS	

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$0		0 PROJECTS

Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,976,060	20 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19	ROW funds rolled into Construction	09/30/2019
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18	PE funds rolled into Construction	09/16/2019
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19	ROW funds rolled into Construction	09/16/2019
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19	ROW funds rolled into Construction	09/30/2019
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19	TAP-5536(611)	09/30/2019
September Total			\$503,840	5 Projects			

Removed							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Project			
March Total			\$0	0 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
June Total			\$0	0 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

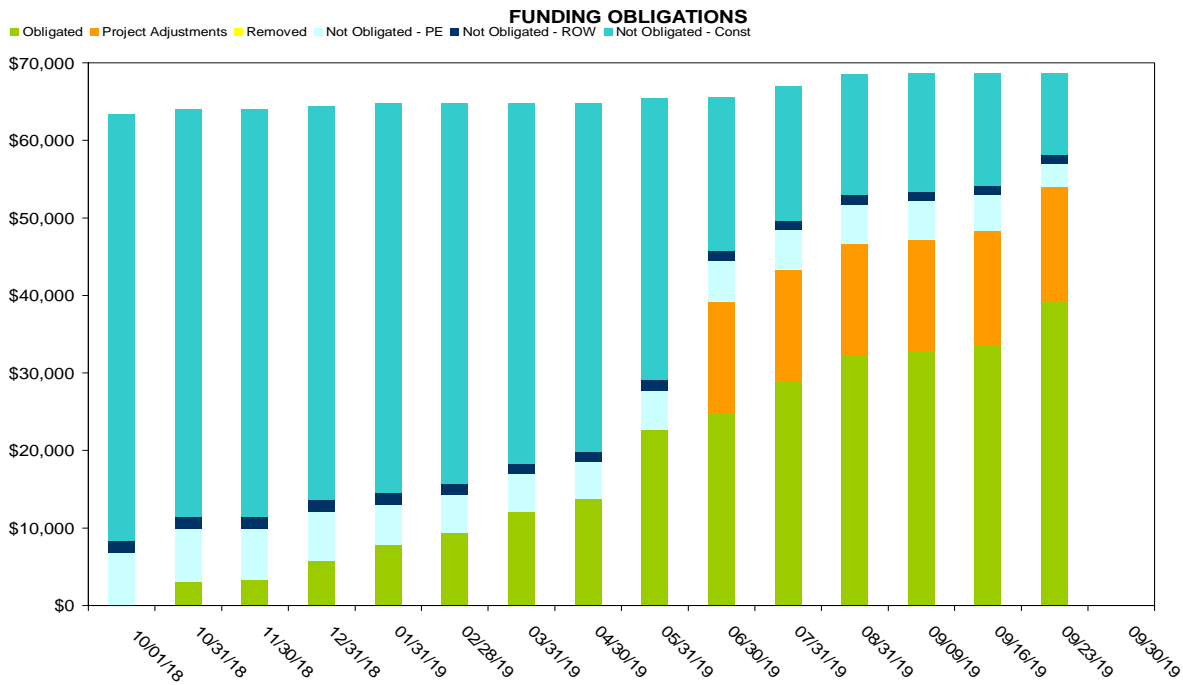
FY 2019 Reasonable Progress Update: September 23, 2019

Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 138 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$69 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	22	\$17,340,917	136	\$67,052,675
08/31/19	73	\$32,203,461	15	\$14,472,220	0	\$0	13	\$5,008,090	19	\$1,304,717	18	\$15,564,187	137	\$68,552,675
09/09/19	77	\$32,758,101	15	\$14,472,220	0	\$0	12	\$4,900,090	18	\$1,296,717	17	\$15,247,387	138	\$68,674,515
09/16/19	80	\$33,550,665	17	\$14,776,220	0	\$0	9	\$4,627,421	17	\$1,136,717	16	\$14,583,492	138	\$68,674,515
09/23/19	90	\$39,215,246	17	\$14,776,220	0	\$0	6	\$3,078,621	14	\$1,027,917	12	\$10,576,511	138	\$68,674,515
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$39,215,246	90 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$39,215,246	90 PROJECTS		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
June Total			\$2,124,187	3 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$39,215,246	90 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total	\$4,114,472	9 Projects	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18	08/06/2019
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18	08/05/2019
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18	08/05/2019
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19	08/21/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	08/29/2019
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18	08/05/2019
			August Total	\$3,347,498	6 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$39,215,246	90 PROJECTS	
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19	09/19/2019
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19	09/03/2019
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18	09/12/2019
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19	09/17/2019
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18	09/11/2019
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19	09/23/2019
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18	09/04/2019
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19	09/01/2019
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19	09/13/2019
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18	09/20/2019
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18	09/13/2019
St. Louis	Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19	09/19/2019
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19	09/19/2019
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19	09/06/2019
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19	09/17/2019
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19	09/17/2019
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19	09/23/2019
			September Total	\$7,011,785	17 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$3,078,621	6 PROJECTS	
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,027,917	14 PROJECTS	
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$10,576,511		12 PROJECTS
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,776,220	17 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18	PE funds rolled into Construction	09/16/2019
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19	ROW funds rolled into Construction	\$43,724
September Total			\$304,000	2 Projects			

Removed							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Project			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

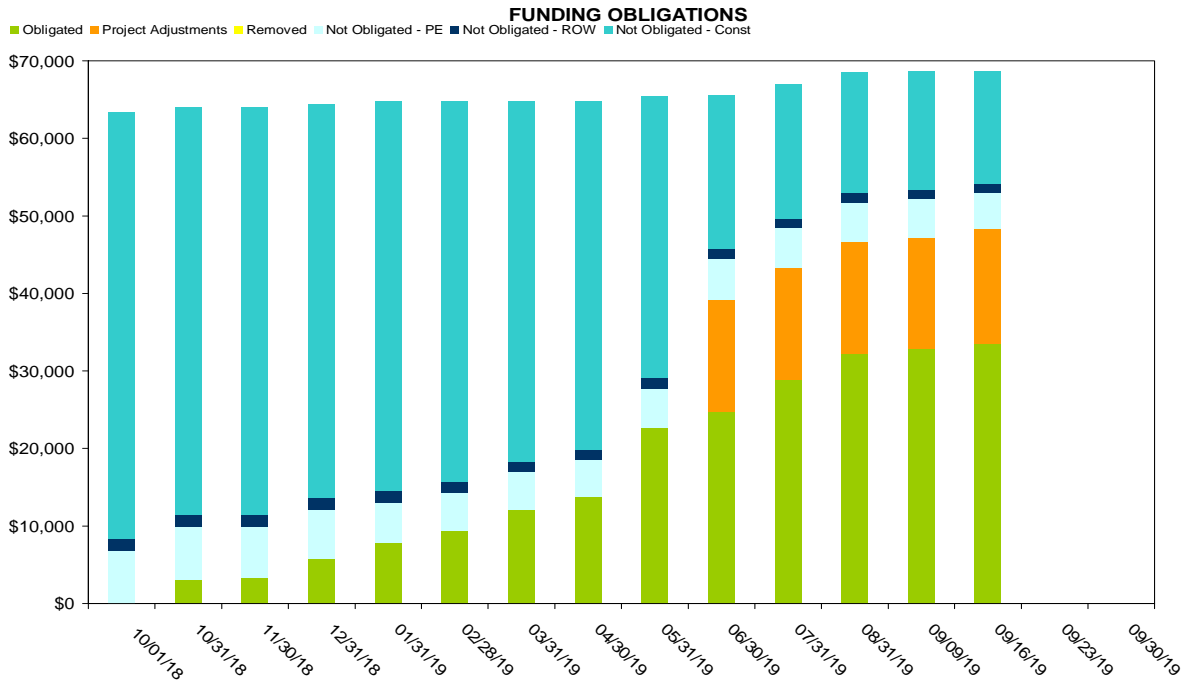
FY 2019 Reasonable Progress Update: September 16, 2019

Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 138 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$69 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	22	\$17,340,917	136	\$67,052,675
08/31/19	73	\$32,203,461	15	\$14,472,220	0	\$0	13	\$5,008,090	19	\$1,304,717	18	\$15,564,187	137	\$68,552,675
09/09/19	77	\$32,758,101	15	\$14,472,220	0	\$0	12	\$4,900,090	18	\$1,296,717	17	\$15,247,387	138	\$68,674,515
09/16/19	80	\$33,550,665	17	\$14,776,220	0	\$0	9	\$4,627,421	17	\$1,136,717	16	\$14,583,492	138	\$68,674,515
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$33,550,665	80 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$33,550,665	80 PROJECTS		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
June Total			\$2,124,187	3 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$33,550,665	80 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total	\$4,114,472	9 Projects	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18	08/06/2019
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18	08/05/2019
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18	08/05/2019
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19	08/21/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	08/29/2019
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18	08/05/2019
			August Total	\$3,347,498	6 Projects	
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19	09/03/2019
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18	09/11/2019
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18	09/04/2019
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19	09/01/2019
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19	09/13/2019
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18	09/13/2019
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19	09/06/2019
			September Total	\$1,347,204	7 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$4,627,421	9 PROJECTS	
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,136,717	17 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$14,583,492		16 PROJECTS
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,776,220	17 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18	PE funds rolled into Construction	09/16/2019
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19	ROW funds rolled into Construction	\$43,724
September Total			\$304,000	2 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total	\$0	0 Projects		
			November Total	\$0	0 Projects		
			December Total	\$0	0 Projects		
			January Total	\$0	0 Projects		
			February Total	\$0	0 Project		
			March Total	\$0	0 Projects		
			April Total	\$0	0 Projects		
			May Total	\$0	0 Projects		
			June Total	\$0	0 Projects		
			July Total	\$0	0 Projects		
			August Total	\$0	0 Projects		
			September Total	\$0	0 Projects		

FY 2019 Reasonable Progress Update: September 9, 2019

Policy on Reasonable Progress

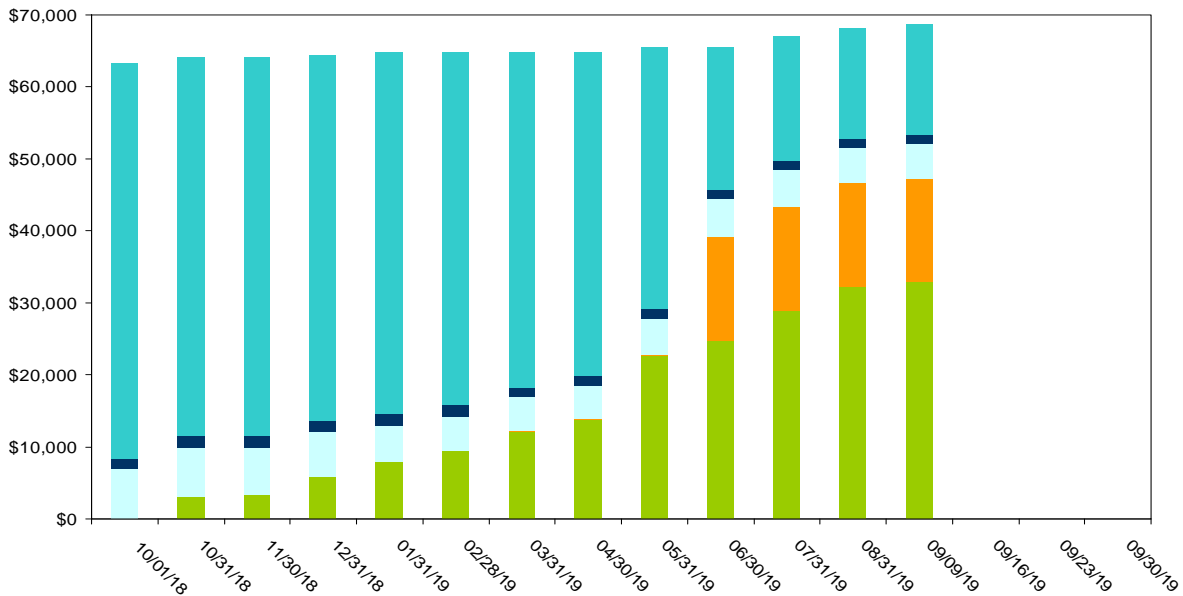
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 138 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$69 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS

■ Obligated ■ Project Adjustments ■ Removed ■ Not Obligated - PE ■ Not Obligated - ROW ■ Not Obligated - Const



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	22	\$17,340,917	136	\$67,052,675
08/31/19	73	\$32,203,461	15	\$14,472,220	0	\$0	13	\$5,008,090	19	\$1,304,717	18	\$15,564,187	137	\$68,552,675
09/09/19	77	\$32,758,101	15	\$14,472,220	0	\$0	12	\$4,900,090	18	\$1,296,717	17	\$15,247,387	138	\$68,674,515
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,758,101	77 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$32,758,101	77 PROJECTS		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
June Total			\$2,124,187	3 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,758,101	77 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total	\$4,114,472	9 Projects	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18	08/06/2019
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18	08/05/2019
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18	08/05/2019
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19	08/21/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	08/29/2019
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18	08/05/2019
			August Total	\$3,347,498	6 Projects	
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19	09/03/2019
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18	09/04/2019
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19	09/01/2019
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19	09/06/2019
			September Total	\$554,640	4 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$4,900,090	12 PROJECTS	
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,296,717		18 PROJECTS
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$15,247,387		17 PROJECTS
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,472,220	15 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Project			
March Total			\$0	0 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
June Total			\$0	0 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

FY 2019 Reasonable Progress Update: August 31, 2019

Policy on Reasonable Progress

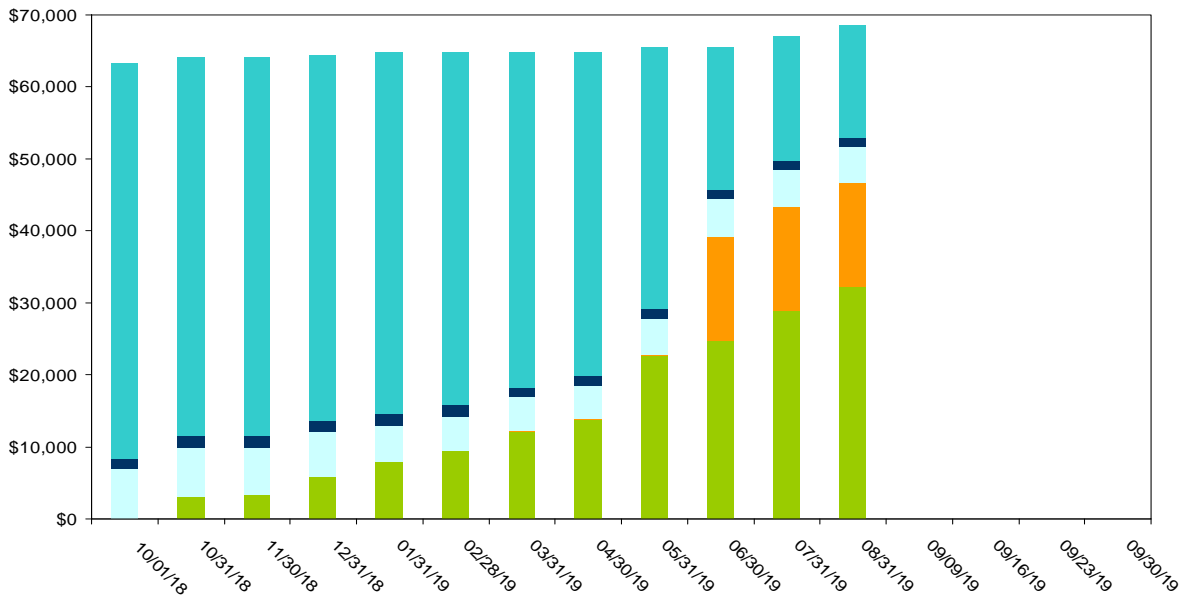
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 137 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$68.6 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS

■ Obligated ■ Project Adjustments ■ Removed ■ Not Obligated - PE ■ Not Obligated - ROW ■ Not Obligated - Const



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	22	\$17,340,917	136	\$67,052,675
08/31/19	73	\$32,203,461	15	\$14,472,220	0	\$0	13	\$5,008,090	19	\$1,304,717	18	\$15,564,187	137	\$68,552,675
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,203,461	73 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,203,461	73 PROJECTS	
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
			March Total	\$2,656,927	7 Projects	
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
			April Total	\$1,661,694	9 Projects	
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
			May Total	\$8,906,042	9 Projects	
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
			June Total	\$2,124,187	3 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,203,461	73 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total	\$4,114,472	9 Projects	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18	08/06/2019
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18	08/05/2019
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18	08/05/2019
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19	08/21/2019
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19	08/29/2019
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18	08/05/2019
			August Total	\$3,347,498	6 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$5,008,090	13 PROJECTS	
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,304,717	19 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$15,564,187		18 PROJECTS
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,472,220	15 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Project			
March Total			\$0	0 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
June Total			\$0	0 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

FY 2019 Reasonable Progress Update: July 31, 2019

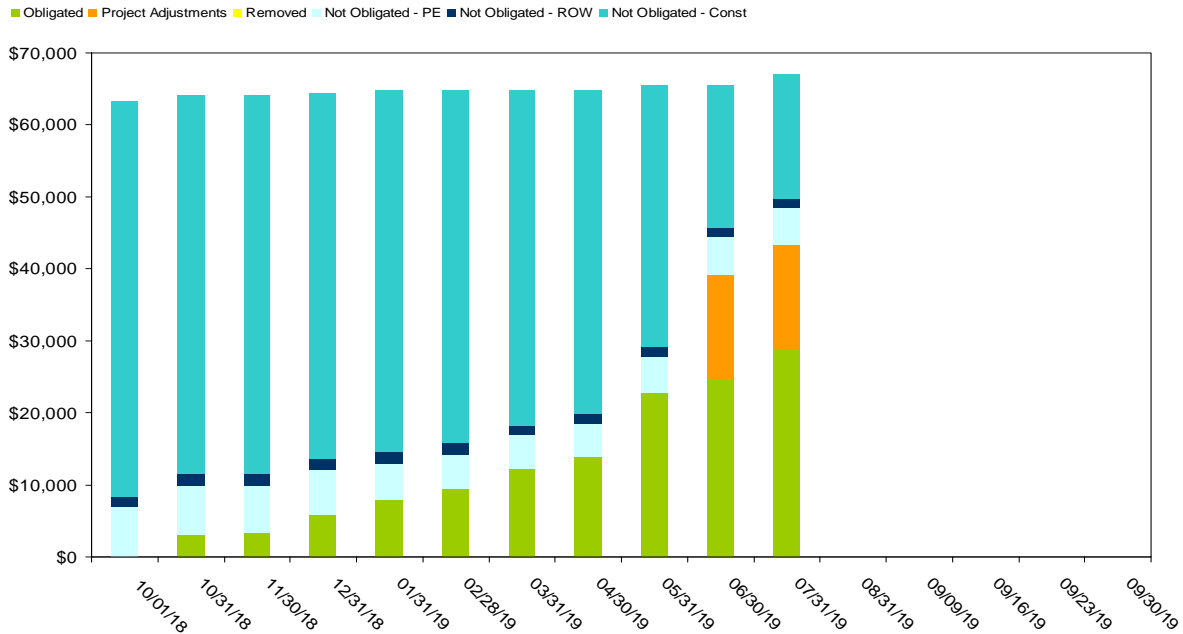
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 136 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$67 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19	67	\$28,855,963	15	\$14,472,220	0	\$0	14	\$5,078,858	19	\$1,304,717	23	\$17,340,917	137	\$67,052,675
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$28,855,963	67 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$28,855,963	67 PROJECTS		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
June Total			\$2,124,187	3 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$28,855,963	67 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19	07/24/2019
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6899-20	\$92,400	PE	Sep-19	07/09/2019
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18	07/02/2019
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18	07/02/2019
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18	07/23/2019
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19	07/09/2019
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19	07/09/2019
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19	07/08/2019
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19	07/24/2019
			July Total	\$4,114,472	9 Projects	
			August Total	\$0	0 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$5,078,858	14 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,304,717	19 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$17,340,917	22 PROJECTS	
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County	MO 364 - At Gutermuth Rd - New Interchange	6830A-20	\$1,500,000	CONST	Sep-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18

Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,472,220	15 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total	\$0	0 Projects		
			November Total	\$0	0 Projects		
			December Total	\$0	0 Projects		
			January Total	\$0	0 Projects		
			February Total	\$0	0 Project		
			March Total	\$0	0 Projects		
			April Total	\$0	0 Projects		
			May Total	\$0	0 Projects		
			June Total	\$0	0 Projects		
			July Total	\$0	0 Projects		
			August Total	\$0	0 Projects		
			September Total	\$0	0 Projects		

FY 2019 Reasonable Progress Update: June 30, 2019

Policy on Reasonable Progress

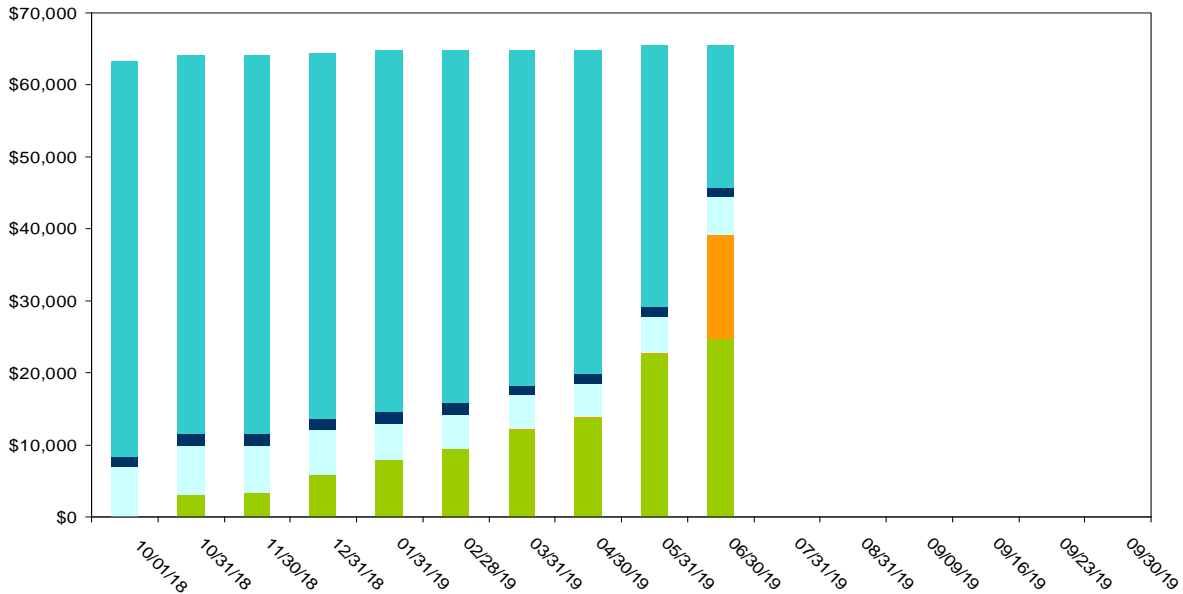
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 135 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 50 different agencies and representing \$66 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS

Obligated Project Adjustments Removed Not Obligated - PE Not Obligated - ROW Not Obligated - Const



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19	58	\$24,741,491	15	\$14,472,220	0	\$0	15	\$5,171,258	19	\$1,304,717	29	\$19,862,989	135	\$65,552,675
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$24,741,491	58 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$24,741,491	58 PROJECTS	
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 080022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculeaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
			March Total	\$2,656,927	7 Projects	
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
			April Total	\$1,661,694	9 Projects	
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
			May Total	\$8,906,042	9 Projects	
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18	06/17/2019
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19	06/21/2019
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19	06/27/2019
			June Total	\$2,124,187	3 Projects	
			July Total	\$0	0 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$24,741,491	58 PROJECTS	
			August Total	\$0	0 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$5,171,258	15 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
Frontenac	Geyer Road, Phase 1 - Clayton Rd to Hermitage Hill Rd - Resurfacing - Sidewalk (6') - Storm Sewer	6599-20	\$92,400	PE	Sep-19
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,304,717	19 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$19,862,989	29 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Str	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$14,472,220	15 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Projects			
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960	1 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18	Project granted 9-month extension	06/26/2019
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19	Project granted 9-month extension	06/26/2019
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19	Project granted 9-month extension	06/26/2016
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19	Project granted 9-month extension	06/26/2019
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19	Project granted 9-month extension	06/26/2019
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-19	Technical correction - shift Construction funds to FY 2020	06/01/2019
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18	Project granted 9-month extension	06/26/2019
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19	Project granted 9-month extension	06/26/2019
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19	Project granted 9-month extension	06/26/2019
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19	Project granted 9-month extension	06/26/2019
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18	Project granted 9-month extension	06/26/2019
June Total			\$14,367,260	14 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total		\$0	0 Projects	
			November Total		\$0	0 Projects	
			December Total		\$0	0 Projects	
			January Total		\$0	0 Projects	
			February Total		\$0	0 Project	
			March Total		\$0	0 Projects	
			April Total		\$0	0 Projects	
			May Total		\$0	0 Projects	
			June Total		\$0	0 Projects	
			July Total		\$0	0 Projects	
			August Total		\$0	0 Projects	
			September Total		\$0	0 Projects	

FY 2019 Reasonable Progress Update: May 31, 2019

Policy on Reasonable Progress

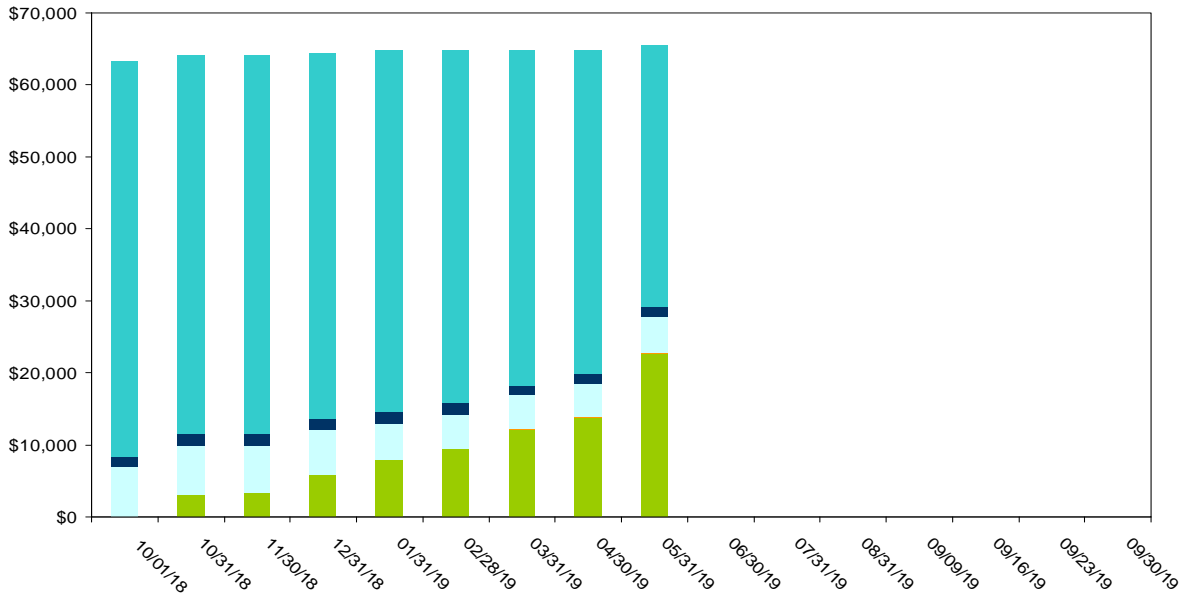
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 134 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$65 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS

Legend: Obligated (Green), Project Adjustments (Orange), Removed (Yellow), Not Obligated - PE (Light Blue), Not Obligated - ROW (Dark Blue), Not Obligated - Const (Cyan)



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19	55	\$22,617,304	1	\$104,960	0	\$0	14	\$5,078,858	19	\$1,304,717	46	\$36,354,436	134	\$65,460,275
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$22,617,304	55 PROJECTS		
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
October Total			\$3,108,412	7 Projects		
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
November Total			\$235,500	3 Projects		
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
December Total			\$2,456,436	5 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
January Total			\$2,130,975	8 Projects		
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
February Total			\$1,461,318	7 Projects		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$22,617,304	55 PROJECTS		
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927	7 Projects		
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
April Total			\$1,661,694	9 Projects		
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18	05/23/2019
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19	05/07/2019
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18	05/30/2019
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19	05/07/2019
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18	05/28/2019
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19	05/20/2019
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19	05/17/2019
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19	05/28/2019
May Total			\$8,906,042	9 Projects		
June Total			\$0	0 Projects		
July Total			\$0	0 Projects		
August Total			\$0	0 Projects		
September Total			\$0	0 Projects		

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$5,078,858	14 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$640,000	PE	Sep-19
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,304,717	19 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$36,354,436	46 PROJECTS	
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$36,354,436		46 PROJECTS
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

 Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$104,960		1 PROJECTS		
October Total			\$0		0 Projects		
November Total			\$0		0 Projects		
December Total			\$0		0 Projects		
January Total			\$0		0 Projects		
February Total			\$0		0 Projects		
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5) Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
March Total			\$104,960		1 Projects		
April Total			\$0		0 Projects		
May Total			\$0		0 Projects		
June Total			\$0		0 Projects		
July Total			\$0		0 Projects		
August Total			\$0		0 Projects		
September Total			\$0		0 Projects		

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total	\$0	0 Projects		
			November Total	\$0	0 Projects		
			December Total	\$0	0 Projects		
			January Total	\$0	0 Projects		
			February Total	\$0	0 Project		
			March Total	\$0	0 Projects		
			April Total	\$0	0 Projects		
			May Total	\$0	0 Projects		
			June Total	\$0	0 Projects		
			July Total	\$0	0 Projects		
			August Total	\$0	0 Projects		
			September Total	\$0	0 Projects		

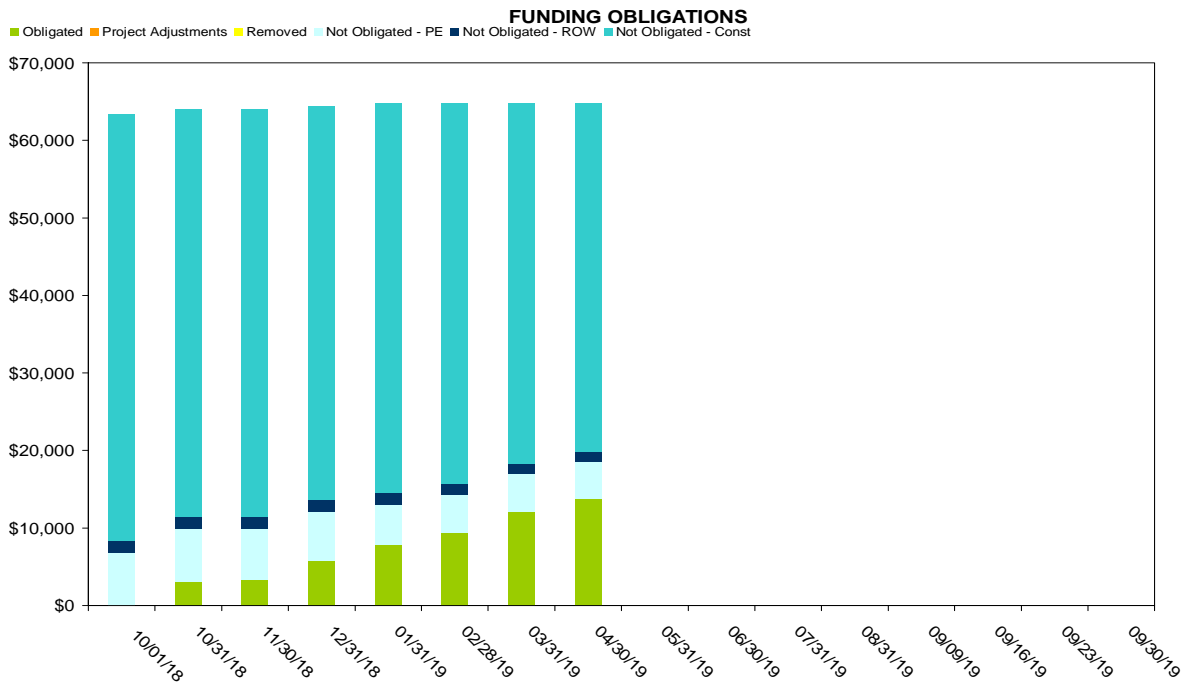
FY 2019 Reasonable Progress Update: April 30, 2019

Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 133 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$65 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19	46	\$13,711,262	1	\$104,960	0	\$0	15	\$4,695,245	22	\$1,376,217	50	\$44,932,591	133	\$64,820,275
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$13,711,262	46 PROJECTS		
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
October Total			\$3,108,412	7 Projects		
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
November Total			\$235,500	3 Projects		
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
December Total			\$2,456,436	5 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
January Total			\$2,130,975	8 Projects		
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
February Total			\$1,461,318	7 Projects		
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$13,711,262	46 PROJECTS	
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
			March Total	\$2,656,927	7 Projects	
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19	04/02/2019
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18	04/05/2019
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19	04/23/2019
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19	04/16/2019
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19	04/05/2019
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19	04/19/2019
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19	04/19/2019
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19	04/16/2019
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19	04/22/2019
			April Total	\$1,661,694	9 Projects	
			May Total	\$0	0 Projects	
			June Total	\$0	0 Projects	
			July Total	\$0	0 Projects	
			August Total	\$0	0 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$4,695,245	15 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,376,217	22 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$66,080	ROW	Jun-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$44,932,591		50 PROJECTS
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$44,932,591		50 PROJECTS
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

 Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$104,960		1 PROJECTS		
		October Total	\$0		0 Projects		
		November Total	\$0		0 Projects		
		December Total	\$0		0 Projects		
		January Total	\$0		0 Projects		
		February Total	\$0		0 Projects		
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5) Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
		March Total	\$104,960		1 Projects		
		April Total	\$0		0 Projects		
		May Total	\$0		0 Projects		
		June Total	\$0		0 Projects		
		July Total	\$0		0 Projects		
		August Total	\$0		0 Projects		
		September Total	\$0		0 Projects		

FY 2019 Reasonable Progress Update: March 31, 2019

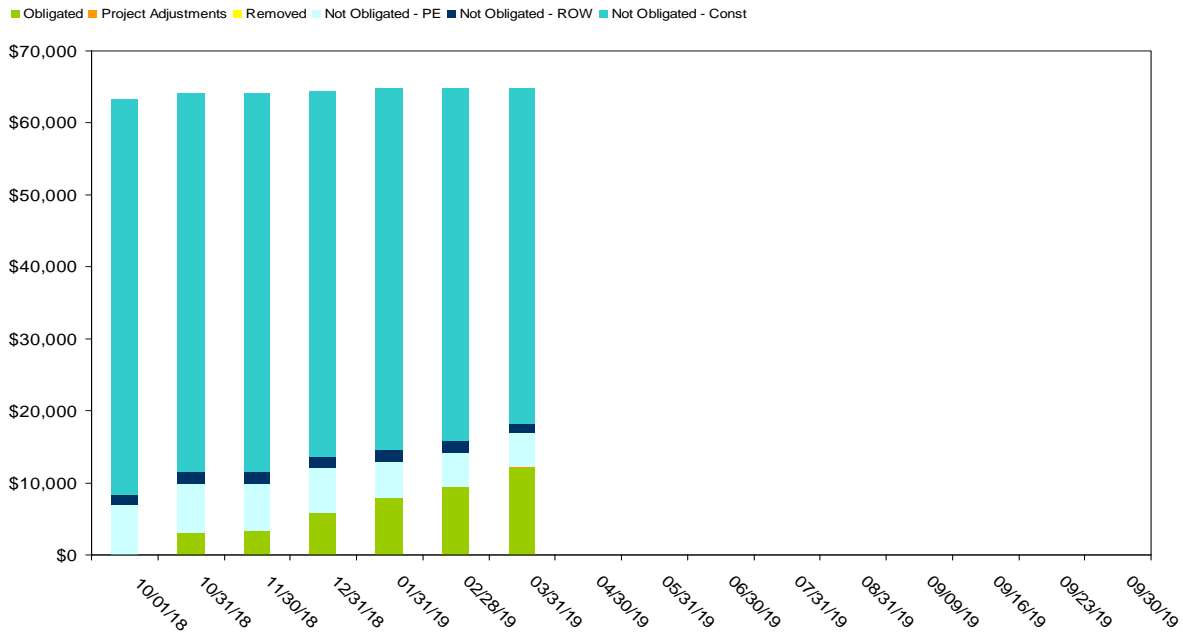
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 132 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$65 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19	37	\$12,049,568	1	\$104,960	0	\$0	17	\$4,788,031	23	\$1,334,137	55	\$46,477,499	132	\$64,754,195
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$12,049,568	37 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19	03/29/2019
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18	03/29/2019
Lake Saint Louis	Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19	03/19/2019
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19	03/26/2019

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$12,049,568			37 PROJECTS
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18	03/29/2019
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19	03/12/2019
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18	03/21/2019
March Total			\$2,656,927			7 Projects
April Total			\$0			0 Projects
May Total			\$0			0 Projects
June Total			\$0			0 Projects
July Total			\$0			0 Projects
August Total			\$0			0 Projects
September Total			\$0			0 Projects

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$4,788,031	17 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,334,137	23 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$46,477,499	55 PROJECTS	
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$46,477,499		55 PROJECTS
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$104,960		1 PROJECTS		
		October Total	\$0		0 Projects		
		November Total	\$0		0 Projects		
		December Total	\$0		0 Projects		
		January Total	\$0		0 Projects		
		February Total	\$0		0 Projects		
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5) Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19	Technical correction - shift ROW funds to Construction	03/28/2019
		March Total	\$104,960		1 Projects		
		April Total	\$0		0 Projects		
		May Total	\$0		0 Projects		
		June Total	\$0		0 Projects		
		July Total	\$0		0 Projects		
		August Total	\$0		0 Projects		
		September Total	\$0		0 Projects		

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Project			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

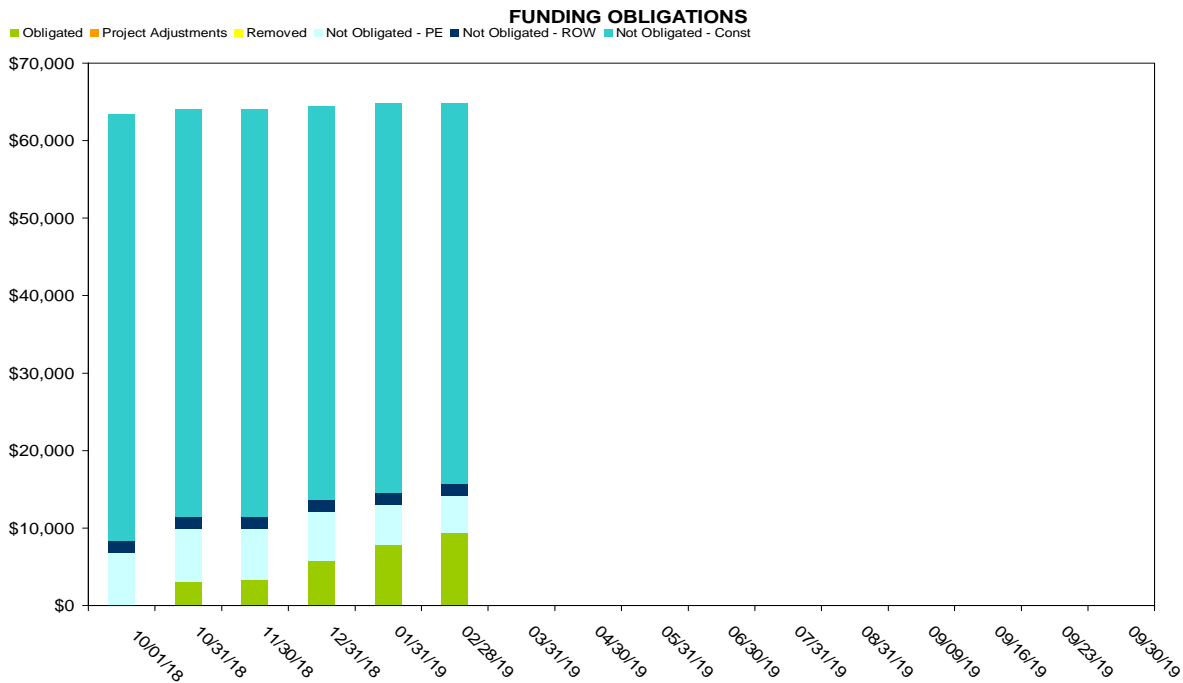
FY 2019 Reasonable Progress Update: February 28, 2019

Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 132 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$65 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19	30	\$9,392,641	0	\$0	0	\$0	18	\$4,868,031	24	\$1,439,097	61	\$49,054,426	132	\$64,754,195
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$9,392,641	30 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
			November Total	\$235,500	3 Projects	
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
			December Total	\$2,456,436	5 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
			January Total	\$2,130,975	8 Projects	
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19	02/19/2019
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19	02/25/2019
MoDOT (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19	02/14/2019
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6591-16	\$861,212	CONST	Jun-19	02/08/2019
St. Charles	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6829-19	\$54,400	PE	Oct-18	02/01/2019
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19	02/19/2019
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19	02/01/2019
			February Total	\$1,461,318	7 Projects	
			March Total	\$0	0 Projects	
			April Total	\$0	0 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
		TOTAL	\$9,392,641			30 PROJECTS
		May Total	\$0			0 Projects
		June Total	\$0			0 Projects
		July Total	\$0			0 Projects
		August Total	\$0			0 Projects
		September Total	\$0			0 Projects

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$4,868,031		18 PROJECTS
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,439,097	24 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$49,054,426		61 PROJECTS
Bi-State Development/ Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/ Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$49,054,426	61 PROJECTS	
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT) Town & Country (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Union	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total	\$0	0 Projects		
			November Total	\$0	0 Projects		
			December Total	\$0	0 Projects		
			January Total	\$0	0 Projects		
			February Total	\$0	0 Project		
			March Total	\$0	0 Projects		
			April Total	\$0	0 Projects		
			May Total	\$0	0 Projects		
			June Total	\$0	0 Projects		
			July Total	\$0	0 Projects		
			August Total	\$0	0 Projects		
			September Total	\$0	0 Projects		

FY 2019 Reasonable Progress Update: January 31, 2019

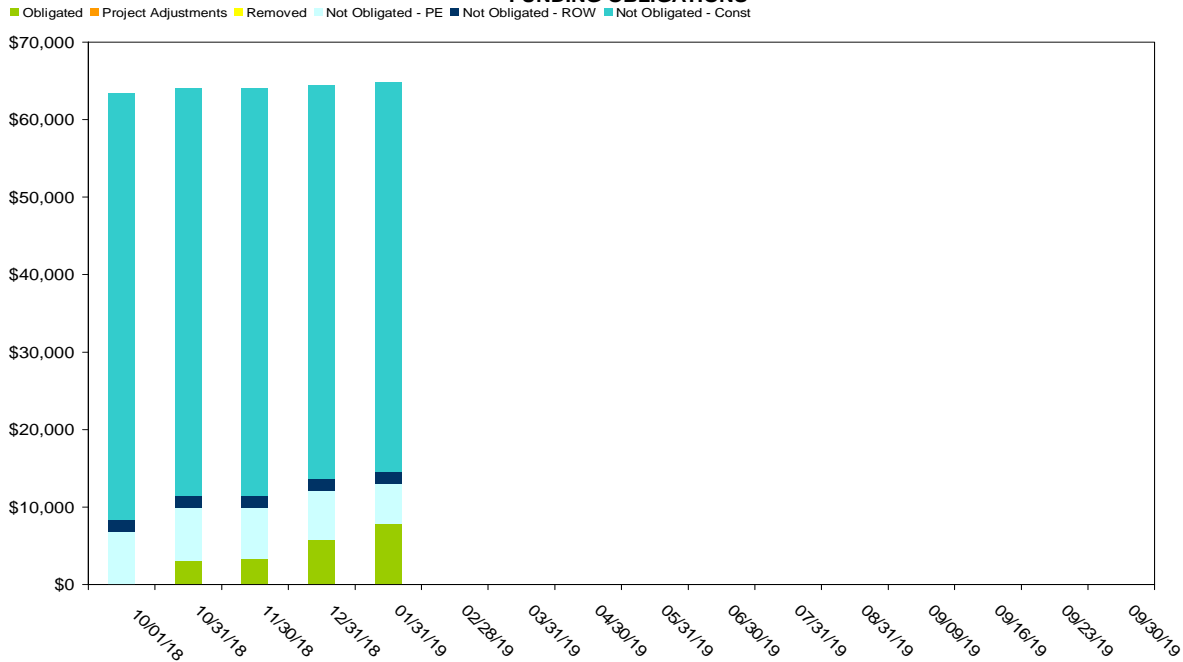
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 132 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$65 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19	23	\$7,931,323	0	\$0	0	\$0	20	\$5,061,887	27	\$1,547,097	63	\$50,213,888	132	\$64,754,195
02/28/19														
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$7,985,723	24 PROJECTS		
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
October Total			\$3,108,412	7 Projects		
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
November Total			\$235,500	3 Projects		
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
December Total			\$2,456,436	5 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19	01/30/2019
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18	01/25/2019
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18	01/14/2019
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19	01/18/2019
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19	01/03/2019
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18	01/17/2019
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18	01/31/2019
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18	01/09/2019
January Total			\$2,130,975	8 Projects		
February Total			\$54,400	1 Projects		
March Total			\$0	0 Projects		
April Total			\$0	0 Projects		
May Total			\$0	0 Projects		
June Total			\$0	0 Projects		
July Total			\$0	0 Projects		
August Total			\$0	0 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$7,985,723	24 PROJECTS	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$5,061,887	20 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,547,097	27 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$50,213,888	63 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Edmundson	Traverse Lane and Heath Drive Sidewalk - Traverse: Heath Dr to Edmundson Rd; Heath: Traverse to School - Sidewalk (6') - Lighting	6868-19	\$297,795	CONST	Dec-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$50,213,888	63 PROJECTS	
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT) Town & Country (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Union	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
University City	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19
Wildwood (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
October Total			\$0	0 Projects			
November Total			\$0	0 Projects			
December Total			\$0	0 Projects			
January Total			\$0	0 Projects			
February Total			\$0	0 Project			
March Total			\$0	0 Projects			
April Total			\$0	0 Projects			
May Total			\$0	0 Projects			
June Total			\$0	0 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

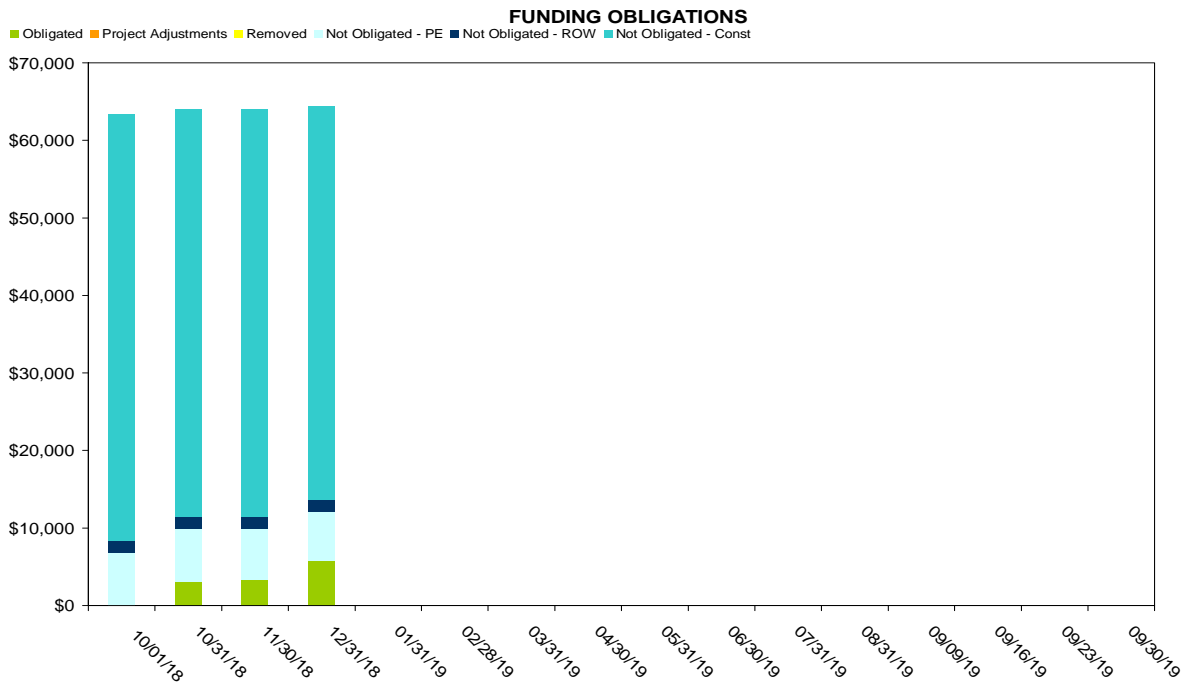
FY 2019 Reasonable Progress Update: December 31, 2018

Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 131 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$64 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18	15	\$5,800,348	0	\$0	0	\$0	25	\$6,310,220	28	\$1,563,097	64	\$50,782,735	131	\$64,456,400
01/31/19														
02/28/19														
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$5,800,348	15 PROJECTS		
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
October Total			\$3,108,412	7 Projects		
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
November Total			\$235,500	3 Projects		
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18	12/27/18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18	12/21/18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19	12/13/18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18	12/13/18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$438,136	CONST	Sep-19	12/13/18
December Total			\$2,456,436	5 Projects		
January Total			\$0	0 Projects		
February Total			\$0	0 Projects		
March Total			\$0	0 Projects		
April Total			\$0	0 Projects		
May Total			\$0	0 Projects		
June Total			\$0	0 Projects		
July Total			\$0	0 Projects		
August Total			\$0	0 Projects		
September Total			\$0	0 Projects		

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$6,310,220		25 PROJECTS
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,563,097	28 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$50,782,735	64 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$50,782,735		64 PROJECTS
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19
Wildwood (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

 Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total	\$0	0 Projects		
			November Total	\$0	0 Projects		
			December Total	\$0	0 Projects		
			January Total	\$0	0 Projects		
			February Total	\$0	0 Project		
			March Total	\$0	0 Projects		
			April Total	\$0	0 Projects		
			May Total	\$0	0 Projects		
			June Total	\$0	0 Projects		
			July Total	\$0	0 Projects		
			August Total	\$0	0 Projects		
			September Total	\$0	0 Projects		

FY 2019 Reasonable Progress Update: November 30, 2018

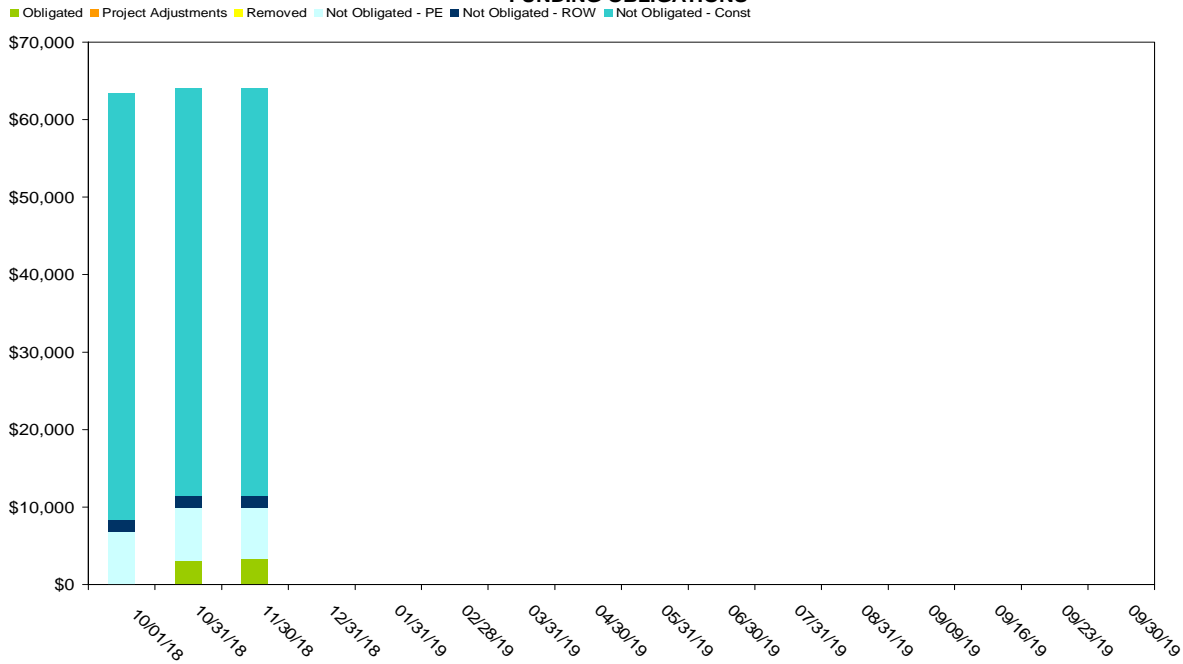
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 131 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$64 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18	10	\$3,343,912	0	\$0	0	\$0	28	\$6,584,520	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
12/31/18														
01/31/19														
02/28/19														
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$3,343,912	10 PROJECTS		
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
October Total			\$3,108,412	7 Projects		
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18	11/01/18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18	11/01/18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18	11/01/18
November Total			\$235,500	3 Projects		
December Total			\$0	0 Projects		
January Total			\$0	0 Projects		
February Total			\$0	0 Projects		
March Total			\$0	0 Projects		
April Total			\$0	0 Projects		
May Total			\$0	0 Projects		
June Total			\$0	0 Projects		
July Total			\$0	0 Projects		
August Total			\$0	0 Projects		
September Total			\$0	0 Projects		

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$6,584,520	28 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,571,097	29 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$8,000	ROW	Jul-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$52,526,735	65 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$52,526,735	65 PROJECTS	
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total		\$0	0 Projects	
			November Total		\$0	0 Projects	
			December Total		\$0	0 Projects	
			January Total		\$0	0 Projects	
			February Total		\$0	0 Project	
			March Total		\$0	0 Projects	
			April Total		\$0	0 Projects	
			May Total		\$0	0 Projects	
			June Total		\$0	0 Projects	
			July Total		\$0	0 Projects	
			August Total		\$0	0 Projects	
			September Total		\$0	0 Projects	

FY 2019 Reasonable Progress Update: October 31, 2018

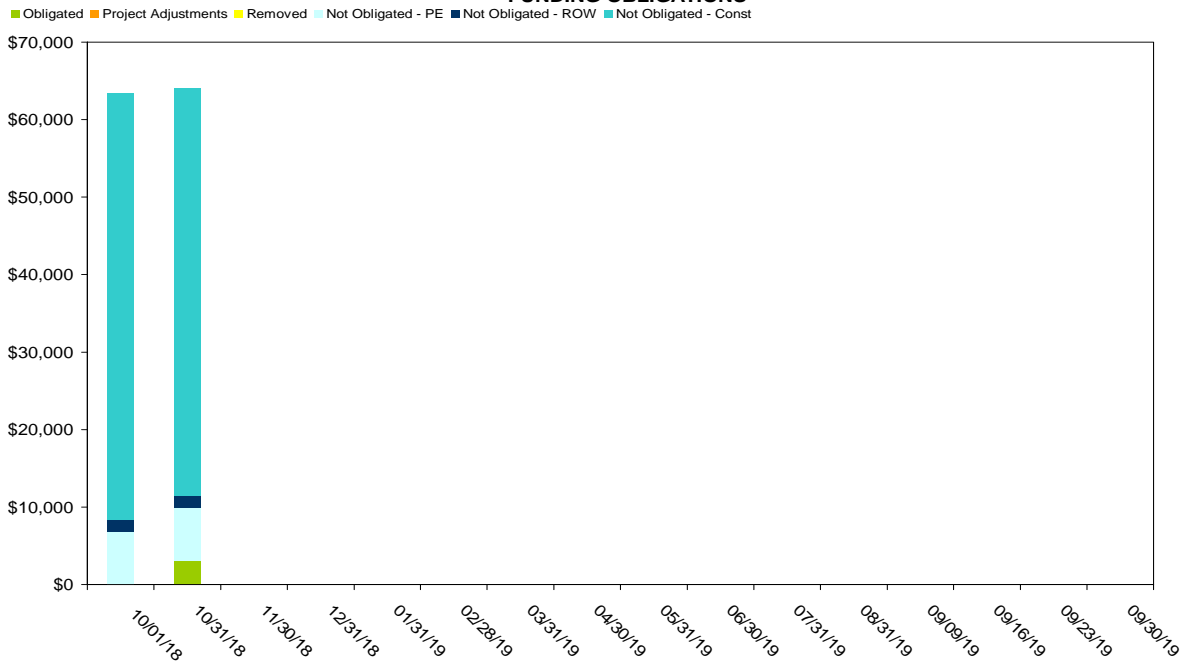
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 131 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$64 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	PE		ROW		CONST		#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18	7	\$3,108,412	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	65	\$52,526,735	131	\$64,026,264
11/30/18														
12/31/18														
01/31/19														
02/28/19														
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$3,108,412	7 PROJECTS	
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18	10/12/18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19	10/12/18
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19	10/12/18
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18	10/01/18
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19	10/12/18
MoDOT - OATS	Vehicle Replacement - Fourteen 23' Wide Body Cutaway Minibus w/Lift - Serving Franklin, Jefferson, St. Charles, & St. Louis Co	6823-20	\$645,277	IMPL	Oct-18	10/31/18
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18	10/12/18
			October Total	\$3,108,412	7 Projects	
			November Total	\$0	0 Projects	
			December Total	\$0	0 Projects	
			January Total	\$0	0 Projects	
			February Total	\$0	0 Projects	
			March Total	\$0	0 Projects	
			April Total	\$0	0 Projects	
			May Total	\$0	0 Projects	
			June Total	\$0	0 Projects	
			July Total	\$0	0 Projects	
			August Total	\$0	0 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$6,820,020	31 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

■ Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$1,571,097	29 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$8,000	ROW	Jul-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

 Project has missed a milestone on the development schedule submitted by sponsor

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$52,526,735	65 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19


Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$52,526,735		65 PROJECTS
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
TOTAL			\$52,526,735	65 PROJECTS	
Wildwood (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

 Project has missed a milestone on the development schedule submitted by sponsor

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total		\$0	0 Projects	
			November Total		\$0	0 Projects	
			December Total		\$0	0 Projects	
			January Total		\$0	0 Projects	
			February Total		\$0	0 Project	
			March Total		\$0	0 Projects	
			April Total		\$0	0 Projects	
			May Total		\$0	0 Projects	
			June Total		\$0	0 Projects	
			July Total		\$0	0 Projects	
			August Total		\$0	0 Projects	
			September Total		\$0	0 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation	Actual Obligation
		TOTAL	\$0		0	PROJECTS
		October Total	\$0		0	Projects
		November Total	\$0		0	Projects
		December Total	\$0		0	Projects
		January Total	\$0		0	Projects
		February Total	\$0		0	Projects
		March Total	\$0		0	Projects
		April Total	\$0		0	Projects
		May Total	\$0		0	Projects
		June Total	\$0		0	Projects
		July Total	\$0		0	Projects
		August Total	\$0		0	Projects
		September Total	\$0		0	Projects

FY 2019 Reasonable Progress Update: October 1, 2018

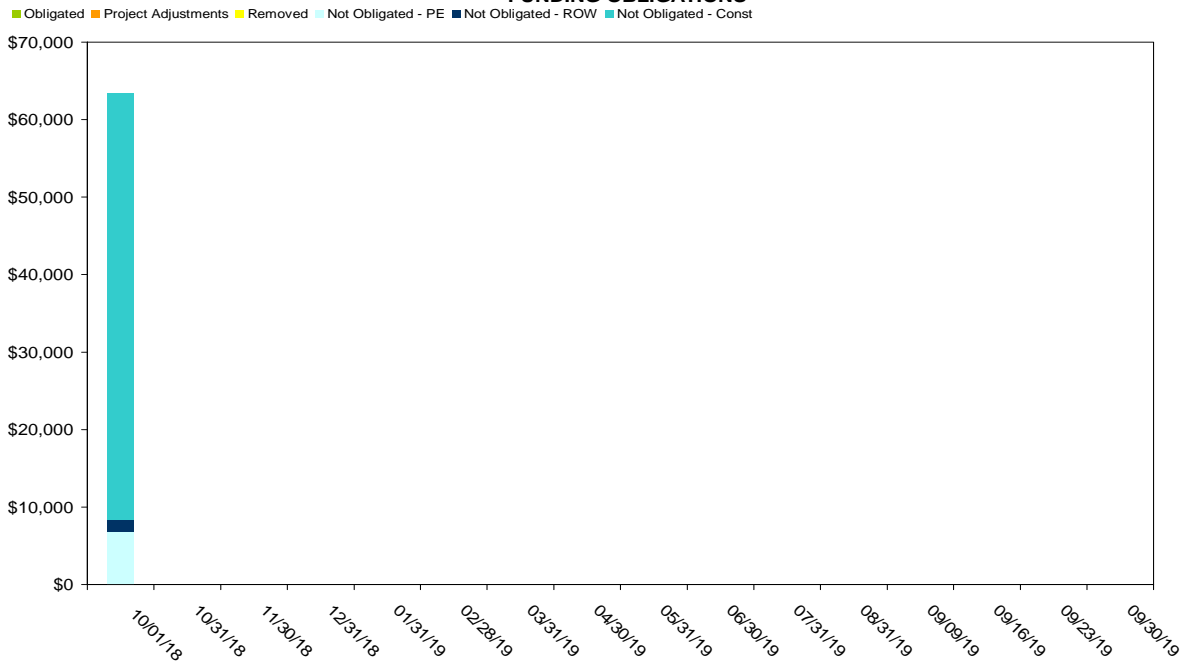
Policy on Reasonable Progress

In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council of Governments (EWGCOG) has taken a firm stance on delinquent projects through enforcement of the Council's Policy on Reasonable Progress.

Currently, there are 130 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2019 of the FY 2019-2022 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$63 million in federal funds, are subject to a September 30, 2019 deadline to obligate the federal funds, unless noted as receiving a schedule extension. To obligate funds, a sponsor must obtain approval from the Missouri Department of Transportation (MODOT) for a specific milestone. Generally, a project must meet three milestones before construction or implementation of a project may begin: approval of design contract (PE), approval to acquire right-of-way (ROW), and final plan approval/authority to advertise (CONST/IMPL).

If a project is realizing delays that will put the federal funding at risk of forfeiture (i.e., not meet a September 30 deadline), the project sponsor will have the opportunity to request a "one-time extension" of their project schedule. The request for an extension is only available for projects with construction funds programmed in the current fiscal year and is due by June 1, 2019. One-time extensions of up to three (3) months may be granted by East-West Gateway staff and one-time extensions greater than three (3) months, but not more than nine (9) months, will go to the Board of Directors for their consideration and approval. If the project still cannot obligate funds after the one-time extension or the sponsor decides not to proceed, funding will be removed from the TIP, and the federal funds associated with those projects will be returned to the regional funding pool for redistribution without further action by the board.

FUNDING OBLIGATIONS



Date	Obligated		Adjustments		Removed		Not Obligated						Total	
	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$
10/01/18	0	\$0	0	\$0	0	\$0	31	\$6,820,020	29	\$1,571,097	71	\$54,989,870	130	\$63,380,987
10/31/18														
11/30/18														
12/31/18														
01/31/19														
02/28/19														
03/31/19														
04/30/19														
05/31/19														
06/30/19														
07/31/19														
08/31/19														
09/09/19														
09/16/19														
09/23/19														
09/30/19														

PE - Preliminary Engineering Funds ROW - Right of Way Acquisition Funds CONST/IMPL - Construction Funds

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$6,820,020	31 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$70,768	PE	Dec-18
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$28,800	PE	Feb-19
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows Along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$108,000	PE	Mar-19
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$48,000	PE	Oct-18
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 mi W/O MO 185) - Replace Bridge	6820-19	\$72,000	PE	Oct-18
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$12,000	PE	Dec-18
Jefferson County	Main Street - MO MM To 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$56,000	PE	Dec-18
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$59,500	PE	Dec-18
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$120,000	PE	Oct-18
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$208,333	PE	Oct-18
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$134,400	PE	Dec-18
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$48,786	PE	Feb-19
O'Fallon	Winghaven Blvd - MO N to South of The Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$80,000	PE	Mar-19
Richmond Heights	Lovella Avenue Bridge - Over Claytonia Creek - Replace Bridge - Sidewalks (5')	6827-19	\$48,000	PE	Nov-18
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$54,400	PE	Oct-18
St. Charles	Little Hills Expressway - At Mel Wetter Pkwy - Roundabout - Shared Use Path	6931A-19	\$160,000	PE	Apr-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$177,600	PE*	Oct-18
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, Atms, Signal Optimizations	6841A-19	\$1,298,501	PE	Dec-18
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$56,669	PE	Dec-18
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$144,000	PE	Dec-18
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$1,200,000	PE	Nov-18
St. Louis	Jefferson / 22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$880,000	PE	Jun-19
St. Louis County	US 67 (Lindbergh) - At MO 340 (Olive) - Sidewalk (6') South Side Of 340 - Replace Cloverleaf with Folded Diamond Interchange	6834A-19	\$480,000	PE	Dec-18
St. Louis County	McKelvey Road, Phase 2 - 2021 - Glenpark Dr to Creve Coeur Mill Rd - Resurfacing - Sidewalk (5') E: Smoke Rise to Cr. Coeur Mill	6834F-19	\$120,680	PE	May-19
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$121,840	PE	May-19
St. Louis County (EXT)	Action Plan for Walking and Biking - Evaluate Bike and Ped Facilities on St. Louis County-Owned Facilities and Recommend Facilities	6876-18	\$500,000	PE	Dec-18
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$91,900	PE	Oct-18
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$112,000	PE	Jan-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$139,456	PE	Apr-19
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$144,387	PE	Mar-19
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$44,000	PE	Mar-19

* Project has another phase of work programmed in FY 2019

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$1,571,097	29 PROJECTS	
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$72,800	ROW	Oct-18
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$16,000	ROW	Jan-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$16,000	ROW	Feb-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$20,000	ROW	Apr-19
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$20,000	ROW	Sep-19
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$168,527	ROW	Aug-19
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$12,000	ROW	Jun-19
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$12,000	ROW	Jun-19
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$77,402	ROW	Aug-19
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Pedestrian Improvements	6730G-18	\$52,000	ROW	Dec-18
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$12,000	ROW	Mar-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$8,000	ROW	Sep-19
New Haven	Downtown Improvements, Phase 1 - Front St: Olive To Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$8,000	ROW	Jun-19
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$40,000	ROW	Nov-18
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$52,800	ROW	Sep-19
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$28,000	ROW	Apr-19
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$19,500	ROW	Aug-19
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$32,000	ROW	Dec-18
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnect	6849-18	\$160,000	ROW	Mar-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing-Bike Lanes	6503M-16	\$89,868	ROW	Sep-19
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$128,400	ROW	Sep-19
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$96,720	ROW	Sep-19
St. Louis County	Bayless Avenue - 2020 - Union Rd to Lemay Ferry Rd - Resurfacing - Bike Ln (5') Av H to Lemay Ferry	6745B-19	\$104,960	ROW	Sep-19
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$141,440	ROW	Sep-19
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd- Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$73,080	ROW	Oct-18
Valley Park	Dougherty Ferry Road - Country Stone Dr (City Limits) to Big Bend Rd - Overlay - Sidewalk (5') - Slab Replacement	6750-18	\$8,000	ROW	Jul-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$80,000	ROW	Jul-19
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$16,000	ROW	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$5,600	ROW	Jan-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$54,989,870	71 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2019 (A) - Replace 11 Buses	6814C-19	\$4,000,000	IMPL	Oct-18
Bi-State Development/Metro	Bus Replacement - 2019 (B) - Replace 11 Buses	6814D-19	\$4,000,000	IMPL	Oct-18
Clayton (EXT)	Brentwood Boulevard - Clayton Road to Forsyth Blvd - Resurfacing	6579-18	\$513,513	CONST	Jun-19
Clayton	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Feb-19
Creve Coeur	New Ballas Road Sidewalk, Phase 2A - Ladue Rd to 500' N/O Emerald Green Dr (Desmet HS) - Sidewalk (5')	6867-18	\$212,000	CONST	Dec-18
Crystal City	Maple Street - Bailey Rd to Walnut St - Upgrade Sidewalks (5') - Lighting	6719-19	\$197,824	CONST	Nov-18
De Soto	MO N (Rock Road) Sidewalk - Thomas St to MO 21 - Sidewalks (5')	6721-19	\$418,825	CONST	Nov-18
Fenton	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Nov-18
Fenton	Larkin Williams Road - Yarnell Intersection to Wolfner Dr - Resurfacing - Pedestrian Improvements	6724-19	\$188,000	CONST	Jan-19
Festus	Fifth Street Sidewalk - Westwind Dr to Cromwell Rd - Sidewalk (5') - Lighting	6869-19	\$391,552	CONST	Dec-18
Festus Special Road District	Old Hwy A - Western City Limit at the RR Tracks to MO A - Resurfacing	6726-19	\$285,296	CONST	Feb-19
Florissant (EXT)	N Lafayette Street - Washington St to US 67 - Resurfacing - Base Repairs - Add Sidewalks (5')	6483-16	\$1,861,614	CONST	Jun-19
Franklin County (EXT)	Fiddle Creek Road Bridge - Over Fiddle Creek - Replace Bridge (# 0800022)	6602-16	\$520,000	CONST	Jun-19
Herculaneum	St. Joseph Street Sidewalk - US 61/67 to Joachim Ave - Sidewalks (6') - Lighting	6729-19	\$268,257	CONST	Nov-18
Jefferson County	Old Antonia Road - Old Highway M to West of Imperial Main - Resurfacing	6730E-19	\$202,880	CONST	Nov-18
Jefferson County	Old State Rt. 21 - At East/West Four Ridge Road - Intersection Improvements	6604A-17	\$680,800	CONST	Nov-18
Jefferson County	Antire Road - At Williams Creek Rd - Intersection Improvements	6604B-18	\$286,960	CONST	Nov-18
Jefferson County	Old State Route 21 - At Lions Den Road - Intersection Improvements - Left Turn Lane	6604C-17	\$182,680	CONST	Nov-18
Jefferson County	East Four Ridge Road - Old Lemay Ferry Rd to 800' East of Old State Rt 21 - Resurfacing	6730C-19	\$134,400	CONST	Nov-18
Jefferson County	Hillsboro Valley Park Road - Williams Creek Rd to St. Louis County Limit - Resurfacing	6730D-19	\$316,800	CONST	Nov-18
Kirkwood	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jan-19
Lake Saint Louis	Lake Saint Louis Blvd, Phase 1 - 500 Feet West of Chase Court to Pleasant Meadow Drive - Reconstruction - Sidewalk Improvements (5')	6587-17	\$968,842	CONST	Jan-19
Madison County Transit District	RideFinders Marketing & Outreach - 2017 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6757A-17	\$320,000	IMPL	Sep-19
Madison County Transit District	RideFinders Marketing & Outreach - 2019 - MO - Increase Awareness, Interest, and Participation in RideFinders by Employers and Commuters	6929A-19	\$400,000	IMPL	Jan-19
Manchester	Howard George Drive Bridge - Over Grand Glaize Creek - Bridge Rehabilitation	6734-18	\$260,000	CONST	Dec-18
MoDOT (EXT)	Regional ITS Data Sharing Initiative, Phase 1 - Implement Data Sharing and Incident Data - Exchange Between MoDOT and St Charles County	6758B-18	\$1,200,000	CONST	Jun-19
MoDOT	MO H - At Riverview - Construct Green-T - Rebuild Signal	6758C-17	\$501,616	CONST	Oct-18
MoDOT	Signal Optimization - 2019 - MO 141: MO 370-US 61; MO 340: Ferg-Manch; I-44 Int: Six Flags-MO 185; I-55 Interchanges: 7th-McNutt; MO K: I-70-I-64	6758F-19	\$740,000	CONST	Nov-18
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-19
MoDOT	I-270 North Reconstruction Motorist Assist - A - I-270: I-70 to MO H; US 67: I-270 to MS River; MO 367: US 67 to I-270; MO AC: US 67 to I-270	6844-18	\$154,400	CONST	Jan-19
MoDOT	MO 364 - At MO 141 - Dual Left Turn at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jul-19
MoDOT - American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$332,494	IMPL	Nov-18

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$54,989,870	71 PROJECTS	
MoDOT - Citizens For Modern Transit	Moving The Right Way Ridership Program - STL City and STL County - Two Year Outreach Program - Trans. Incentive Program	6848-18	\$241,519	IMPL	Sep-19
New Haven	Highway 100 West Sidewalk Extension - Douglas Street to Immanuel Avenue - Sidewalk (6')	6589-17	\$270,905	CONST	Feb-19
New Haven (EXT)	MO 100 Shared Use Bridge Connection - Over MO 100 (At School/Park) - Shared Use Path - Bridge (10')	6655-16	\$257,342	CONST	Jun-19
Northwoods	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jan-19
O'Fallon (EXT)	Mexico Road - MO K to Barrington Drive - Resurfacing - 10' Shared Use Path	6591-16	\$861,212	CONST	Jun-19
O'Fallon	Bryan Road, Phase 3 - Norwood Hills Dr to Feise Rd - Slab Replacement	6714-19	\$840,000	CONST	Dec-18
Olivette	Dielman Road - Tamarack Dr to Fairwinds Ct - Resurfacing - Sidewalks (5')	6737-19	\$466,642	CONST	Feb-19
Pagedale (EXT)	Page Avenue (MO D) - At Ferguson Avenue - Crosswalk/Intersection Improvements - Sidewalks	6495-16	\$663,895	CONST	Jun-19
St. Ann	Ashby Rd. Mill & Overlay - International Plaza to Baltimore Ave - Resurfacing - Curb Ramps	6593-17	\$897,983	CONST	Dec-18
St. Ann	Old St. Charles Road - Adie Rd to City Limits (400' East of Lindbergh Blvd) - Resurfacing	6739-18	\$296,220	CONST	Feb-19
St. Charles	West Clay St & Droste Intersection - Duchesne Dr to West of First Capitol Dr - Resurfacing - Base Repairs - Shared Use Path (8')	6740-19	\$1,000,000	CONST	Oct-18
St. Charles County (EXT)	South River Road Reconstruction - South Main Street to Friedens Road/Arena Parkway - Reconstruction - Sidewalk (5')	6605-18	\$1,744,000	CONST	Jun-19
St. Charles County (EXT)	MO N - At Hopewell Rd - Realign Intersection	6606-18	\$1,096,000	CONST	Jun-19
St. Charles County	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	May-19
St. Charles County (EXT)	Gateway Green Light, Phase 4 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Dynamic Msg Signs, Fiberoptic	6761-17	\$836,008	CONST	Jun-19
St. Charles County*	Gateway Green Light, Phase 5 - Various Rds in St. Charles Co - Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST*	Jan-19
St. Charles County	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Feb-19
St. Clair	Paul Parks Drive and St. Clair Plaza Sidewalks - Paul Parks Dr: Commercial to St. Clair Plaza - St. Clair Plaza: Parks to MO 47 - Sidewalk (5')	6742-19	\$220,554	CONST	Nov-18
St. Louis	Dr. Martin Luther King Dr - Newstead Ave to Vandeventer Ave - Lighting - Signal Interconnect- Signal Improvements	6743-18	\$1,280,000	CONST	Jan-19
St. Louis	Hall Street, Phase 1 - E. Grand Ave to Adelaide Ave - Reconstruction - Sidewalk (5') - Rd Diet (4 to 2 Ln)	6744-18	\$2,651,163	CONST	Feb-19
St. Louis County	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Oct-18
St. Louis County	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Sep-19
St. Louis County (EXT)	Allen Road Bridge - Over Union Pacific Railroad - Replace Bridge	6607K-18	\$794,400	CONST	Jun-19
St. Louis County (EXT)	Berry Rd Sidewalk - Brownell Ave to Gramercy Pl - Sidewalk (6')	6658-16	\$625,112	CONST	Jun-19
St. Louis County	Westport Plaza Drive Intersection Improvements - Glenmeade Dr to Page Ave - New Signal at Westport Ent; Two Way Turn Lane	6764E-17	\$2,328,160	CONST	Feb-19
St. Louis County	2019 ITS Advanced Detection Improvements - 47 Intersections Throughout North and Central County	6850A-18	\$481,618	CONST	Sep-19
St. Peters (EXT)	Salt River Rd - At Arrowhead Industrial Blvd - Intersection Improvements - Replace Signal	6851-18	\$621,172	CONST	Jun-19
Sullivan Special Road District	Spring Bluff Road - Over Spring Creek - Replace Bridge	6746-19	\$489,787	CONST	Jan-19
Sunset Hills (EXT)	Lindbergh Pedestrian Improvements, Ph 1 - E Watson Rd/Rott Rd to Eddie and Park Road/W Watson Rd - Sidewalk (6')	6609-17	\$416,000	CONST	Jun-19
Town & Country (EXT)	Clayton Road - At Ballas Rd - Intersection/Crosswalk Improvements	6505-16	\$626,212	CONST	Jun-19
Union	Memorial Parkway Bridge Replacement Project - Over Branch of Flat Creek - Replace Bridge	6747-19	\$514,132	CONST	Jan-19
University City	Bicycle Facilities Improvements, Phase 3 - Along Various Streets in University City - Installation of Shared Lane Markings and Signage	6748-18	\$117,656	CONST	Dec-18
University City	Ackert Walkway - 300' N/O Delmar to Vernon Ave - Reconstruction of Shared Use Path (10') - Lighting	6878-18	\$245,661	CONST	May-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2019	Phase	Scheduled Obligation
		TOTAL	\$54,989,870	71 PROJECTS	
Washington	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Sep-19
Washington	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Oct-18
Webster Groves	Marshall Road - N. Bompert Ave to Big Bend Blvd - Resurfacing - Sidewalk (5') Big Bend to Laclede Stn	6753-18	\$435,528	CONST	Feb-19
Wentzville	Wentzville Parkway Turnlane - Schroeder Creek Blvd to Meyer Road - Two Way Turn Lane - Shared Use Path (10')	6600-17	\$1,079,806	CONST	Dec-18
Wildwood (EXT)	Eatherton Road Bridge - Over Bonhomme Creek - Replace Bridge	6467-16	\$800,000	CONST	Jun-19
Wildwood (EXT)	MO 109 Tunnel - South of EB MO 100 On/Off Ramp - Shared Use Path (10')/Tunnel (12')	6663-16	\$298,250	CONST	Jun-19

* Project has another phase of work programmed in FY 2019

Adjustments							
Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$0	0 PROJECTS			
	October Total		\$0	0 Projects			
	November Total		\$0	0 Projects			
	December Total		\$0	0 Projects			
	January Total		\$0	0 Projects			
	February Total		\$0	0 Projects			
	March Total		\$0	0 Projects			
	April Total		\$0	0 Projects			
	May Total		\$0	0 Projects			
	June Total		\$0	0 Projects			
	July Total		\$0	0 Projects			
	August Total		\$0	0 Projects			
	September Total		\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2019	Phase of Work	Scheduled Obligation	Reason for Removal	Removal Date
TOTAL			\$0	0 PROJECTS			
			October Total		\$0	0 Projects	
			November Total		\$0	0 Projects	
			December Total		\$0	0 Projects	
			January Total		\$0	0 Projects	
			February Total		\$0	0 Project	
			March Total		\$0	0 Projects	
			April Total		\$0	0 Projects	
			May Total		\$0	0 Projects	
			June Total		\$0	0 Projects	
			July Total		\$0	0 Projects	
			August Total		\$0	0 Projects	
			September Total		\$0	0 Projects	