

FY 2020 Reasonable Progress Update: September 23, 2020

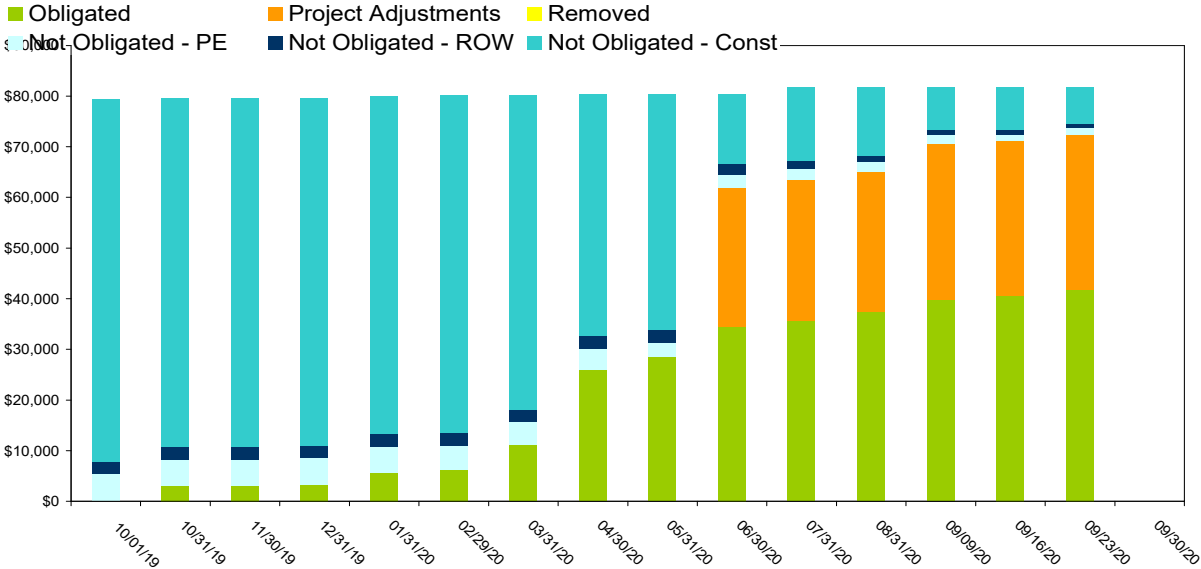
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$82 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20	71	\$35,714,784	35	\$27,689,900	0	\$0	8	\$2,330,022	7	\$1,450,250	17	\$14,546,069	138	\$81,731,025
08/31/20	78	\$37,460,756	35	\$27,689,900	0	\$0	6	\$1,996,037	5	\$978,250	14	\$13,606,082	138	\$81,731,025
09/09/20	84	\$39,913,284	37	\$30,657,176	0	\$0	5	\$1,924,301	2	\$840,000	10	\$8,396,264	138	\$81,731,025
09/16/20	85	\$40,533,284	38	\$30,693,176	0	\$0	3	\$1,268,301	2	\$840,000	10	\$8,396,264	138	\$81,731,025
09/23/20	87	\$41,755,234	38	\$30,693,176	0	\$0	3	\$1,268,301	2	\$840,000	8	\$7,174,314	138	\$81,731,025
09/30/20														

PE - Preliminary Engineering Funds	ROW - Right of Way Acquisition Funds	CONST/IMPL - Construction Funds
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Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$41,755,234	87 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$41,755,234	87 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$41,755,234	87 PROJECTS		
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
June Total			\$5,827,924	12 Projects		
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20	07/24/2020
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20	07/16/2020
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20	07/27/2020
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20	07/27/2020
July Total			\$1,291,700	4 Projects		
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19	08/25/2020
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20	08/18/2020
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20	08/18/2020
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20	08/25/2020
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19	08/17/2020
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19	08/25/2020
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20	08/25/2020
August Total			\$1,745,972	7 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$41,755,234	87 PROJECTS	
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20	09/18/2020
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19	09/21/2020
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20	09/03/2020
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$1,404,000	CONST	Sep-20	09/01/2020
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20	09/10/2020
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	\$86,450	ROW	Jun-20	09/01/2020
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20	09/01/2020
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19	09/08/2020
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20	09/01/2020
			September Total	\$4,294,478	9 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$1,268,301		3 PROJECTS
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$840,000	2 PROJECTS	
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$7,174,314		8 PROJECTS
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$30,693,176	38 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	Transportation Management System along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20	Roll ROW funds to Construction	07/29/2020
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20	Roll PE funds to Construction	07/29/2020
July Total			\$99,148	2 Projects			
August Total			\$0	0 Projects			
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20	Roll PE funds to Construction	09/10/2020
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20	Project granted 3-month extension	09/08/2020
St. Louis County (EXT)	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	Jun-20	Project granted 3-month extension	09/08/2020
September Total			\$3,003,276	3 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: September 16, 2020

Policy on Reasonable Progress

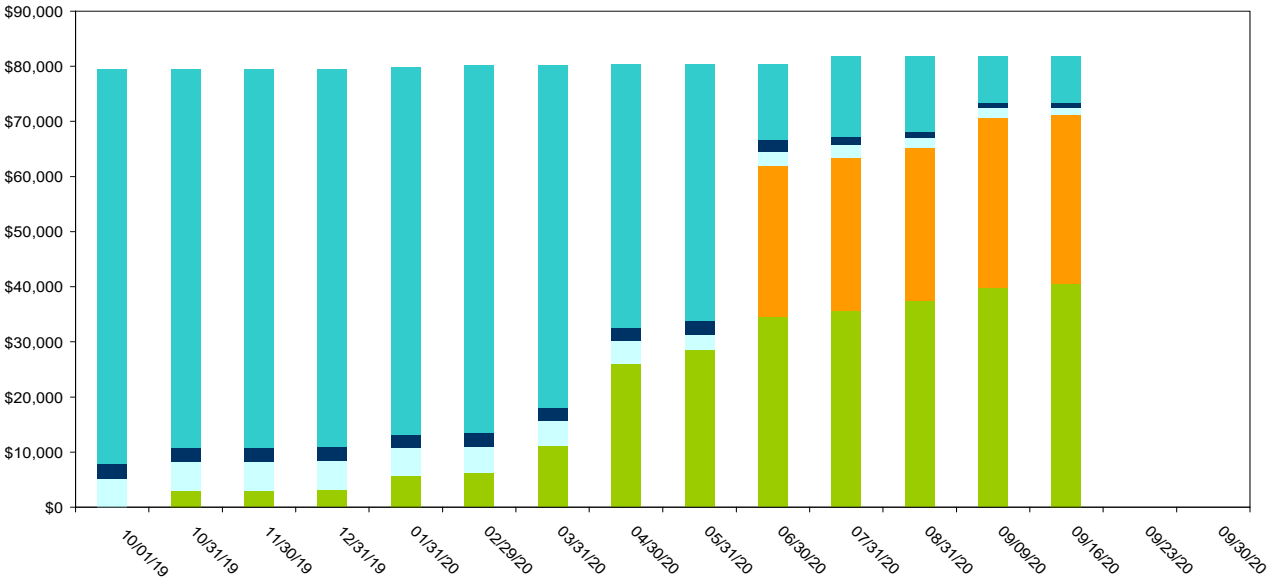
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council 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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$82 million in federal funds, are subject to a September 30, 2020 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, 2020. 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	PE	ROW	CONST	#	Federal \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20	71	\$35,714,784	35	\$27,689,900	0	\$0	8	\$2,330,022	7	\$1,450,250	17	\$14,546,069	138	\$81,731,025
08/31/20	78	\$37,460,756	35	\$27,689,900	0	\$0	6	\$1,996,037	5	\$978,250	14	\$13,606,082	138	\$81,731,025
09/09/20	84	\$39,913,284	37	\$30,657,176	0	\$0	5	\$1,924,301	2	\$840,000	10	\$8,396,264	138	\$81,731,025
09/16/20	85	\$40,533,284	38	\$30,693,176	0	\$0	3	\$1,268,301	2	\$840,000	10	\$8,396,264	138	\$81,731,025
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$40,533,284	85 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$40,533,284	85 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$40,533,284	85 PROJECTS		
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
June Total			\$5,827,924	12 Projects		
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20	07/24/2020
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20	07/16/2020
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20	07/27/2020
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20	07/27/2020
July Total			\$1,291,700	4 Projects		
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19	08/25/2020
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20	08/18/2020
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20	08/18/2020
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20	08/25/2020
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19	08/17/2020
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19	08/25/2020
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20	08/25/2020
August Total			\$1,745,972	7 Projects		
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20	09/03/2020
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$1,404,000	CONST	Sep-20	09/01/2020
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20	09/10/2020
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	\$86,450	ROW	Jun-20	09/01/2020
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20	09/01/2020
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19	09/08/2020
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20	09/01/2020
September Total			\$3,072,528	7 Projects		

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$1,268,301		3 PROJECTS
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$840,000		2 PROJECTS
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$8,396,264		10 PROJECTS
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$30,693,176	38 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	Transportation Management System - Planning - Shared Use Path (10')	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20	Roll ROW funds to Construction	07/29/2020
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20	Roll PE funds to Construction	07/29/2020
July Total			\$99,148	2 Projects			
August Total			\$0	0 Projects			
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20	Roll PE funds to Construction	09/10/2020
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20	Project granted 3-month extension	09/08/2020
St. Louis County (EXT)	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	Jun-20	Project granted 3-month extension	09/08/2020
September Total			\$3,003,276	3 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: September 9, 2020

Policy on Reasonable Progress

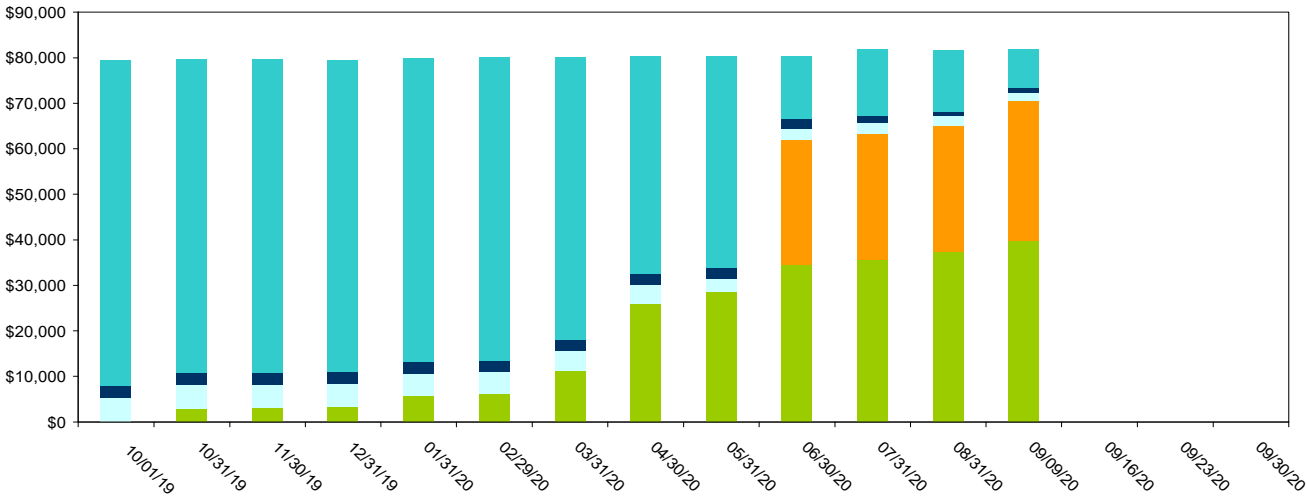
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council 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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$82 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$			
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20	71	\$35,714,784	35	\$27,689,900	0	\$0	8	\$2,330,022	7	\$1,450,250	17	\$14,546,069	138	\$81,731,025
08/31/20	78	\$37,460,756	35	\$27,689,900	0	\$0	6	\$1,996,037	5	\$978,250	14	\$13,606,082	138	\$81,731,025
09/09/20	84	\$39,913,284	37	\$30,657,176	0	\$0	5	\$1,924,301	2	\$840,000	10	\$8,396,264	138	\$81,731,025
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$39,913,284	84 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$39,913,284	84 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$39,913,284			84 PROJECTS
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
June Total			\$5,827,924			12 Projects
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20	07/24/2020
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20	07/16/2020
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20	07/27/2020
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20	07/27/2020
July Total			\$1,291,700			4 Projects
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19	08/25/2020
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20	08/18/2020
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20	08/18/2020
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20	08/25/2020
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19	08/17/2020
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19	08/25/2020
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20	08/25/2020
August Total			\$1,745,972			7 Projects
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20	09/03/2020
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$1,404,000	CONST	Sep-20	09/01/2020
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	\$86,450	ROW	Jun-20	09/01/2020
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20	09/01/2020
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19	09/08/2020
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20	09/01/2020
September Total			\$2,452,528			6 Projects

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$1,924,301	5 PROJECTS	
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$840,000	2 PROJECTS	
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$8,396,264		10 PROJECTS
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$30,657,176	37 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	Transportation Management System - Planning - Shared Use Path along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20	Roll ROW funds to Construction	07/29/2020
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20	Roll PE funds to Construction	07/29/2020
July Total			\$99,148	2 Projects			
August Total			\$0	0 Projects			
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20	Project granted 3-month extension	09/08/2020
St. Louis County (EXT)	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	Jun-20	Project granted 3-month extension	09/08/2020
September Total			\$2,967,276	2 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: August 31, 2020

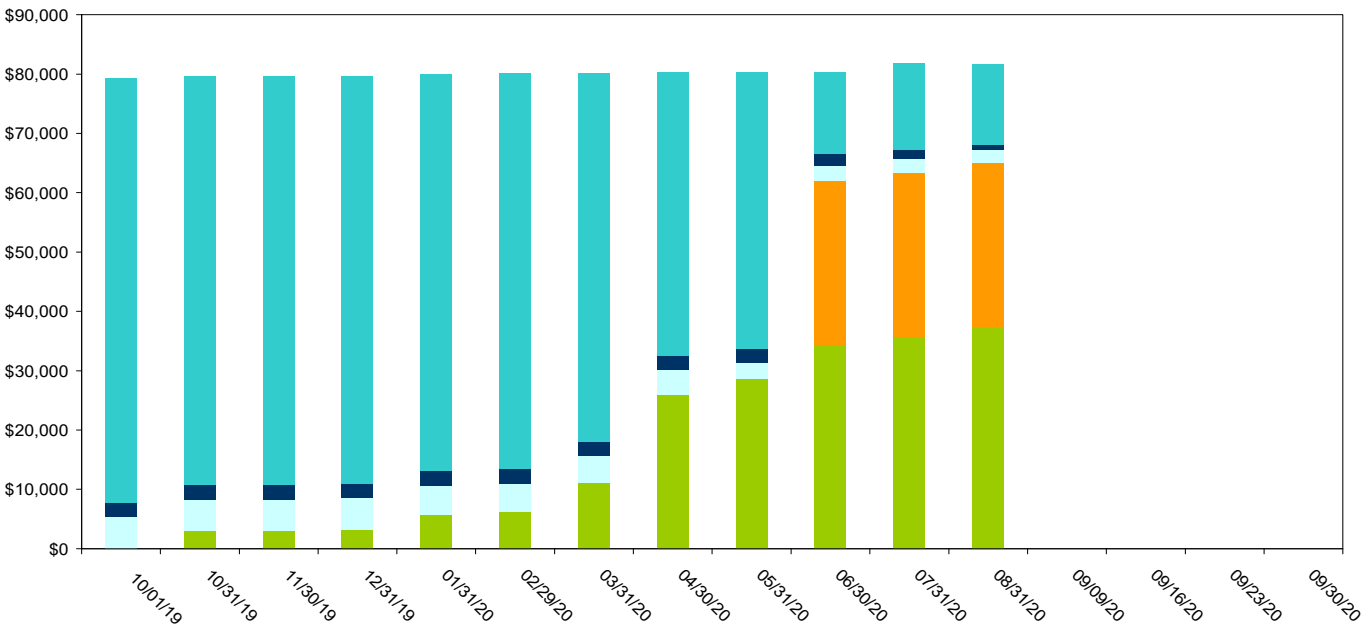
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$82 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20	71	\$35,714,784	35	\$27,689,900	0	\$0	8	\$2,330,022	7	\$1,450,250	17	\$14,546,069	138	\$81,731,025
08/31/20	78	\$37,460,756	35	\$27,689,900	0	\$0	6	\$1,996,037	5	\$978,250	14	\$13,606,082	138	\$81,731,025
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$37,460,756	78 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$37,460,756	78 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$37,460,756	78 PROJECTS	
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
			June Total	\$5,827,924	12 Projects	
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20	07/24/2020
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20	07/16/2020
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20	07/27/2020
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20	07/27/2020
			July Total	\$1,291,700	4 Projects	
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19	08/25/2020
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20	08/18/2020
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20	08/18/2020
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20	08/25/2020
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19	08/17/2020
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19	08/25/2020
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20	08/25/2020
			August Total	\$1,745,972	7 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$1,996,037		6 PROJECTS
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$978,250	5 PROJECTS	
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$13,606,082		14 PROJECTS
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$1,404,000	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$27,689,900	35 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	Transportation Management System - Planning - Shared Use Path (10')	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20	Roll ROW funds to Construction	07/29/2020
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20	Roll PE funds to Construction	07/29/2020
July Total			\$99,148	2 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: July 31, 2020

Policy on Reasonable Progress

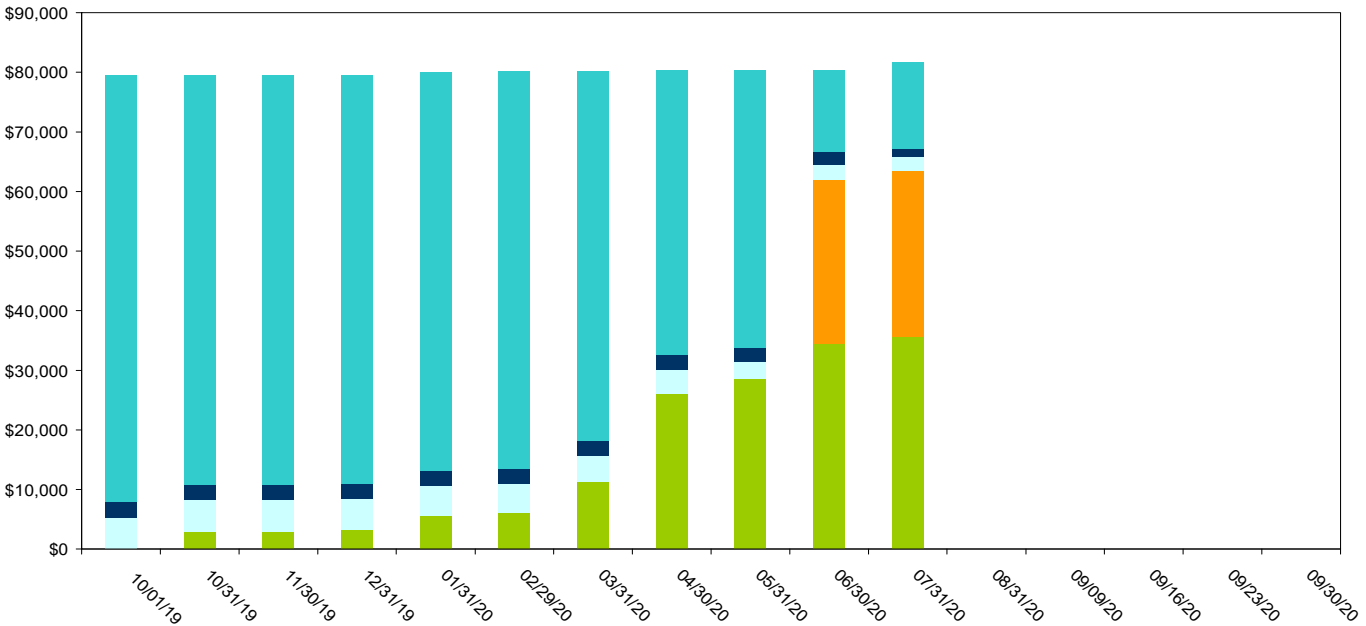
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council 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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$82 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$	#	Federal \$	#	Federal \$	#	Federal \$	#	Federal \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20	71	\$35,714,784	35	\$27,689,900	0	\$0	8	\$2,330,022	7	\$1,450,250	17	\$14,546,069	138	\$81,731,025
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$35,714,784	71 PROJECTS	
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072	4 Projects	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
			November Total	\$31,200	1 Projects	
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
			December Total	\$321,207	2 Projects	
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
			January Total	\$2,447,286	3 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
			February Total	\$476,319	2 Projects	
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
			March Total	\$4,991,933	16 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$35,714,784	71 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$35,714,784	71 PROJECTS	
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
			June Total	\$5,827,924	12 Projects	
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20	07/24/2020
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20	07/16/2020
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20	07/27/2020
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20	07/27/2020
			July Total	\$1,291,700	4 Projects	
			August Total	\$0	0 Projects	
			September Total	\$0	0 Projects	

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,330,022		8 PROJECTS
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$1,450,250		7 PROJECTS
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL		\$14,546,069		17 PROJECTS	
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles County	MO 364 - W/O Heritage Crossing - New WB On/Off Ramp	6932-19	\$1,404,000	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$27,689,900	35 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20	Roll ROW funds to Construction	07/29/2020
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20	Roll PE funds to Construction	07/29/2020
July Total			\$99,148	2 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: June 30, 2020

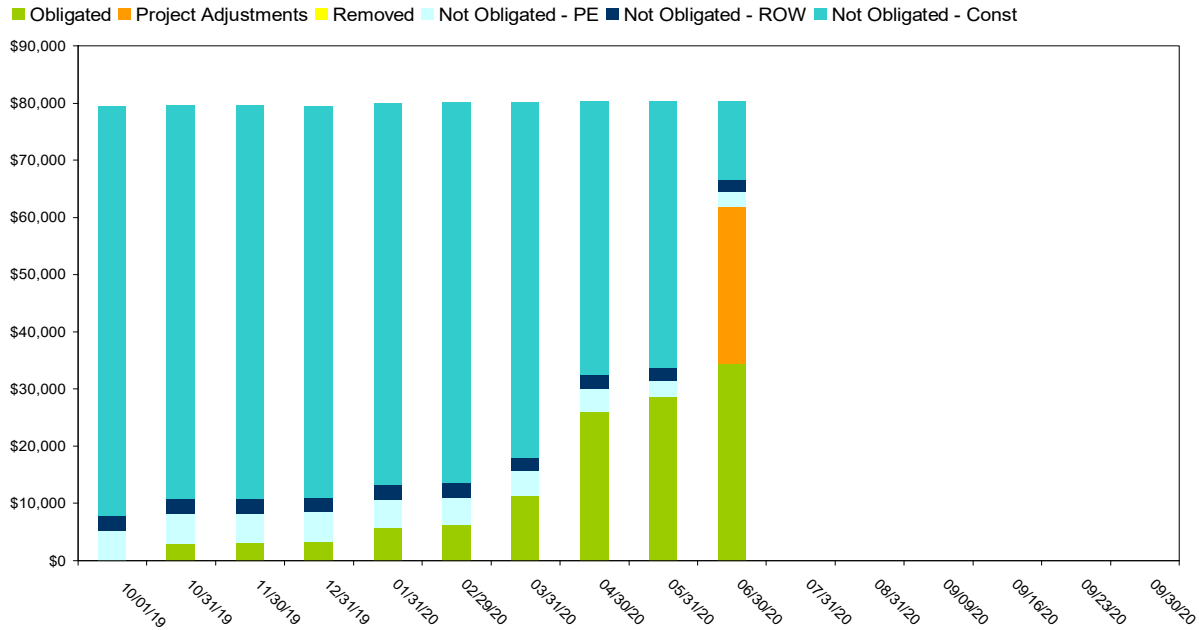
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,595,160	0	\$0	0	\$0	13	\$2,793,167	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20	67	\$34,423,084	33	\$27,590,752	0	\$0	9	\$2,421,170	11	\$2,190,250	17	\$13,701,769	137	\$80,327,025
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$34,423,084	67 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$34,423,084	67 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Platin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,531,754	11 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$34,423,084	67 PROJECTS	
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20	06/10/2020
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20	06/10/2020
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19	06/26/2020
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20	06/10/2020
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20	06/29/2020
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19	06/26/2020
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19	06/29/2020
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20	06/22/2020
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19	06/16/2020
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19	06/08/2020
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20	06/29/2020
			June Total	\$5,827,924	12 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 2020	Phase	Scheduled Obligation
TOTAL			\$2,421,170		9 PROJECTS
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,190,250	11 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$13,701,769	17 PROJECTS	
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
TOTAL			\$27,590,752	33 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			
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20	Roll ROW funds to Construction	06/02/2020
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Clayton	Transportation Management System	6927-19	\$292,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19	Project granted 9-month extension	06/24/2020
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20	Project granted 9-month extension	06/24/2020
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20	Project granted 9-month extension	06/24/2020
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20	Project granted 9-month extension	06/24/2020
New Haven	Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20	Project granted 9-month extension	06/24/2020
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge- Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20	Project granted 9-month extension	06/24/2020
St. Charles County	Travel Time Detectors, Count Stns, PTZ Cameras, Upgrade Video Detection Dynamic Msg	6762-18	\$993,270	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Charles County	Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19	Project granted 9-month extension	06/24/2020
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20	Project granted 9-month extension	06/24/2020
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19	Project granted 9-month extension	06/24/2020
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20	Project granted 9-month extension	06/24/2020
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20	Project granted 9-month extension	06/24/2020
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20	Project granted 9-month extension	06/24/2020

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	Phase of Work	Scheduled Obligation	Reason for Adjustment	Adjustment Date
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20	Project granted 9-month extension	06/24/2020
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19	Project granted 9-month extension	06/24/2020
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20	Project granted 9-month extension	06/24/2020
June Total			\$27,590,752	33 Projects			
July Total			\$0	0 Projects			
August Total			\$0	0 Projects			
September Total			\$0	0 Projects			

Removed

Sponsor	Title - Description	TIP #	FY 2020	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 2020 Reasonable Progress Update: May 31, 2020

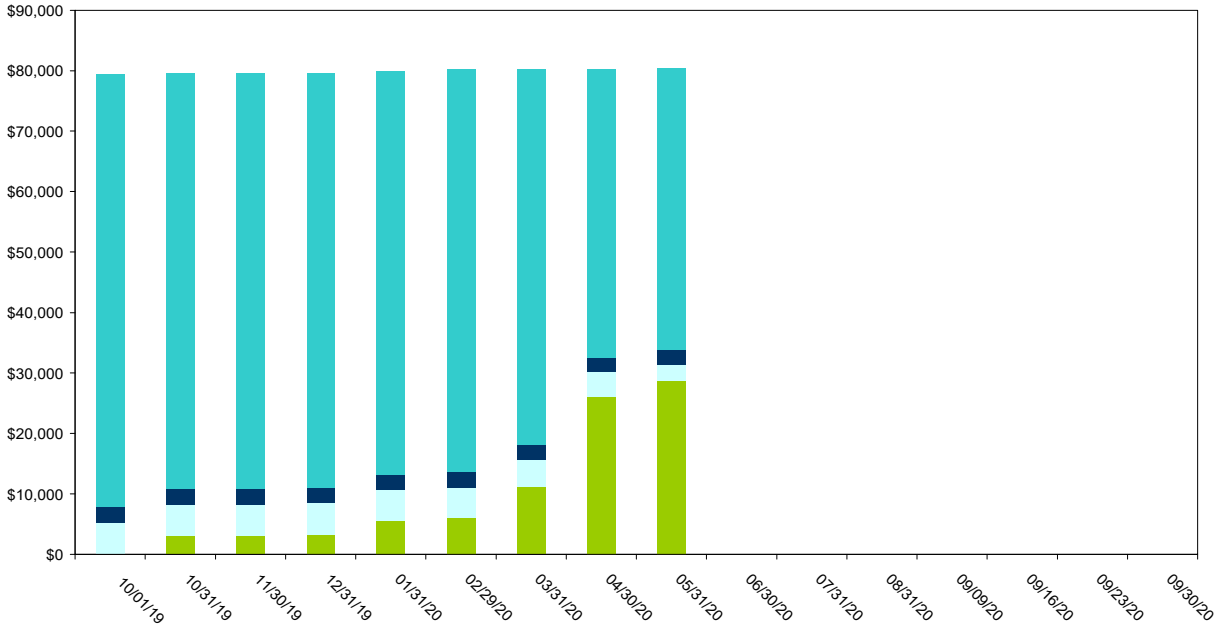
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	7	\$3,315,479	0	\$0	0	\$0	30	\$5,171,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	10	\$5,762,765	0	\$0	0	\$0	29	\$4,907,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	12	\$6,239,084	0	\$0	0	\$0	28	\$4,793,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	28	\$11,231,017	0	\$0	0	\$0	24	\$4,393,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	44	\$26,063,406	0	\$0	0	\$0	21	\$4,085,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20	55	\$28,676,845	0	\$0	0	\$0	13	\$2,711,482	16	\$2,423,850	53	\$46,514,848	137	\$80,327,025
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$32,196,845	56 PROJECTS		
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072	4 Projects		
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200	1 Projects		
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19	12/13/2019
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$321,207	2 Projects		
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286	3 Projects		
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319	2 Projects		
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933	16 Projects		
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$32,196,845	56 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 Projects	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20	05/05/2020
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20	05/12/2020
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20	05/06/2020
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20	05/06/2020
MoDOT (EXT)	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	IMPL	Jun-20	05/01/2020
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20	05/29/2020
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20	05/20/2020
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20	05/11/2020
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20	05/20/2020
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19	05/21/2020
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20	05/04/2020
			May Total	\$2,613,439	11 Projects	
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19	06/01/2020
			June Total	\$3,520,000	1 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 2020	Phase	Scheduled Obligation
TOTAL			\$2,711,482	13 PROJECTS	
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,423,850	16 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
MoDOT	MO 340 - N. Spodee Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$46,514,848	53 PROJECTS	
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
			TOTAL	\$46,514,848	53 PROJECTS
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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 2020 Reasonable Progress Update: April 30, 2020

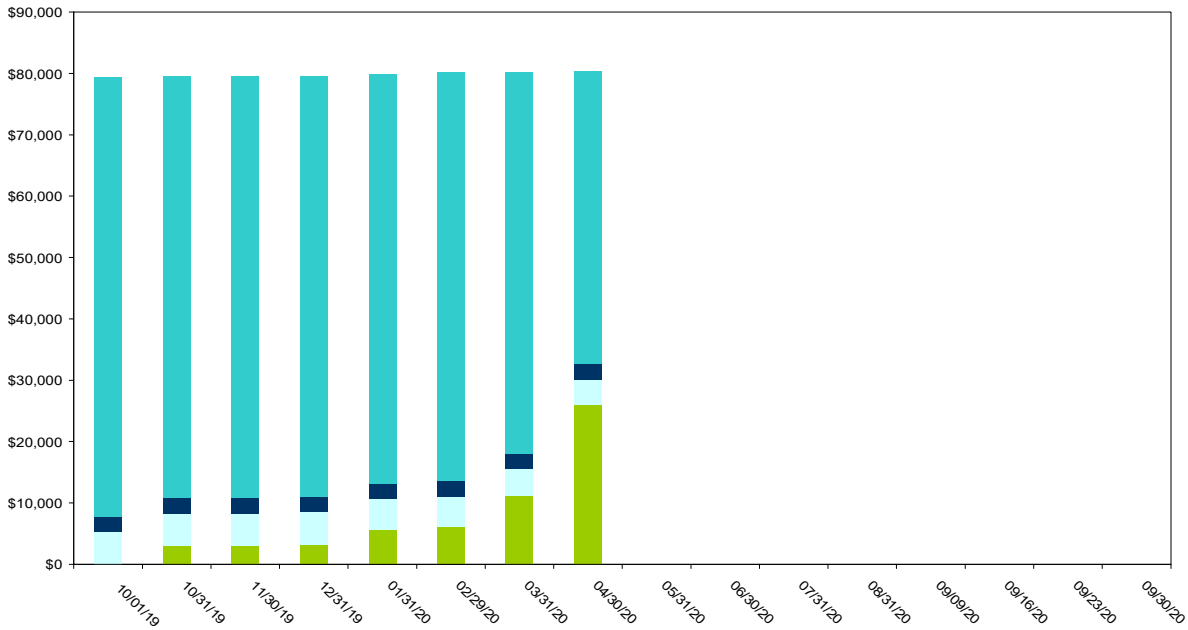
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	6	\$3,215,479	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	9	\$5,662,765	0	\$0	0	\$0	30	\$5,007,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	11	\$6,139,084	0	\$0	0	\$0	29	\$4,893,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	27	\$11,131,017	0	\$0	0	\$0	25	\$4,493,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20	43	\$25,963,406	0	\$0	0	\$0	22	\$4,185,956	16	\$2,423,850	56	\$47,753,813	137	\$80,327,025
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$25,963,406			43 PROJECTS
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072			4 Projects
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200			1 Projects
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$221,207			1 Projects
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286			3 Projects
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319			2 Projects
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Pennridge - Dual Left Ln at Pennridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
March Total			\$4,991,933			16 Projects
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$1,104,000	IMPL	Dec-19	04/09/2020
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20	04/09/2020

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$25,963,406	43 PROJECTS	
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20	04/09/2020
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19	04/09/2020
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20	04/13/2020
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19	04/07/2020
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19	04/02/2020
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20	04/20/2020
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20	04/07/2020
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20	04/08/2020
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20	04/07/2020
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20	04/13/2020
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19	04/29/2020
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19	04/03/2020
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20	04/02/2020
			April Total	\$14,832,389	16 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 2020	Phase	Scheduled Obligation
			TOTAL	\$4,185,956	22 PROJECTS
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,423,850	16 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
MoDOT	MO 340 - N. Spodee Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$47,753,813	56 PROJECTS	
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT (EXT)	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	IMPL	Jun-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$47,753,813	56 PROJECTS	
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$47,753,813	56 PROJECTS	
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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 2020 Reasonable Progress Update: March 31, 2020

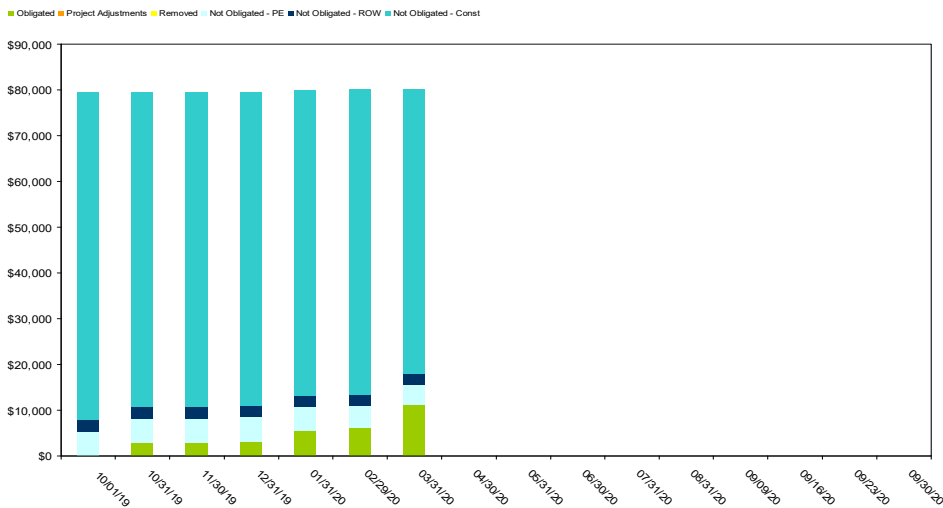
Policy on Reasonable Progress

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	6	\$3,215,479	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	9	\$5,662,765	0	\$0	0	\$0	30	\$5,007,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	11	\$6,139,084	0	\$0	0	\$0	29	\$4,893,355	24	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20	27	\$11,131,017	0	\$0	0	\$0	25	\$4,493,921	21	\$2,475,506	64	\$62,090,581	137	\$80,191,025
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

PE - Preliminary Engineering Funds	ROW - Right of Way Acquisition Funds	CONST/IMPL - Construction Funds
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Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$11,131,017	27 PROJECTS	
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072	4 Projects	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
			November Total	\$31,200	1 Projects	
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
			December Total	\$221,207	1 Projects	
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
			January Total	\$2,447,286	3 Projects	
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
			February Total	\$476,319	2 Projects	
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20	03/20/2020
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20	03/12/2020
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19	03/24/2020
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20	03/23/2020
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20	03/23/2020
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20	03/09/2020
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20	03/02/2020
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20	03/10/2020
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20	03/25/2020
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20	03/10/2020
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20	03/10/2020
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20	03/13/2020
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20	03/27/2020
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19	03/05/2020
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20	03/05/2020
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20	03/27/2020
			March Total	\$4,991,933	16 Projects	
			April Total	\$0	0 Projects	

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL \$11,131,017			27 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 2020	Phase	Scheduled Obligation
TOTAL			\$4,493,921	25 PROJECTS	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,475,506	21 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$62,090,581	64 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Plattin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT (EXT)	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	IMPL	Jun-20
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
			TOTAL	\$62,090,581	64 PROJECTS
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$62,090,581		64 PROJECTS
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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		

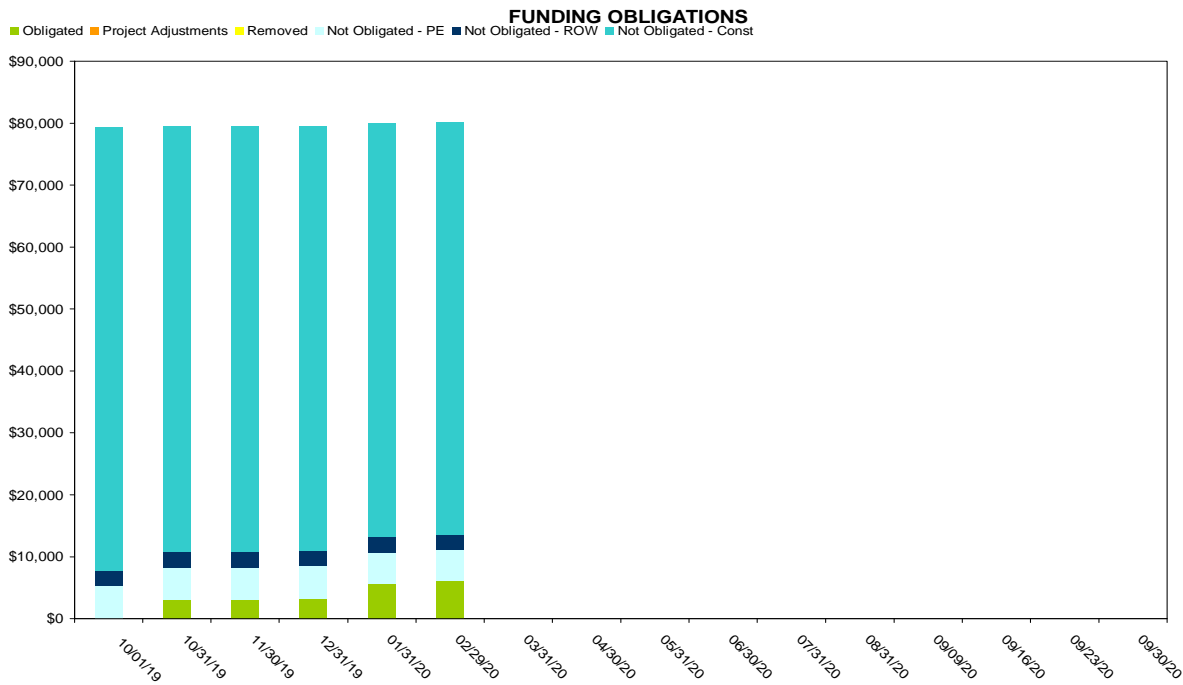
FY 2020 Reasonable Progress Update: February 29, 2020

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$	
10/01/19	0	\$0	0	\$0	0	\$0	0	\$5,303,155	24	0	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	0	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	0	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	6	\$3,215,479	0	\$0	0	\$0	31	\$5,271,955	24	0	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	9	\$5,662,765	0	\$0	0	\$0	30	\$5,007,955	24	0	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20	11	\$6,139,084	0	\$0	0	\$0	29	\$4,893,355	24	0	\$2,533,268	73	\$66,625,318	137	\$80,191,025
03/31/20															
04/30/20															
05/31/20															
06/30/20															
07/31/20															
08/31/20															
09/09/20															
09/16/20															
09/23/20															
09/30/20															

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
TOTAL			\$6,139,084			11 PROJECTS
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
October Total			\$2,963,072			4 Projects
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
November Total			\$31,200			1 Projects
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
December Total			\$221,207			1 Projects
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
January Total			\$2,447,286			3 Projects
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19	02/14/2020
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19	02/24/2020
February Total			\$476,319			2 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 2020	Phase	Scheduled Obligation
		TOTAL	\$4,893,355	29 PROJECTS	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$4,893,355	29 PROJECTS	
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$66,625,318	73 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Creve Coeur	Fernview Drive - Gallagher Dr to Olive Blvd - Resurfacing	6816-21	\$250,000	CONST	Sep-20
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$66,625,318	73 PROJECTS	
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8) - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$66,625,318		73 PROJECTS
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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		

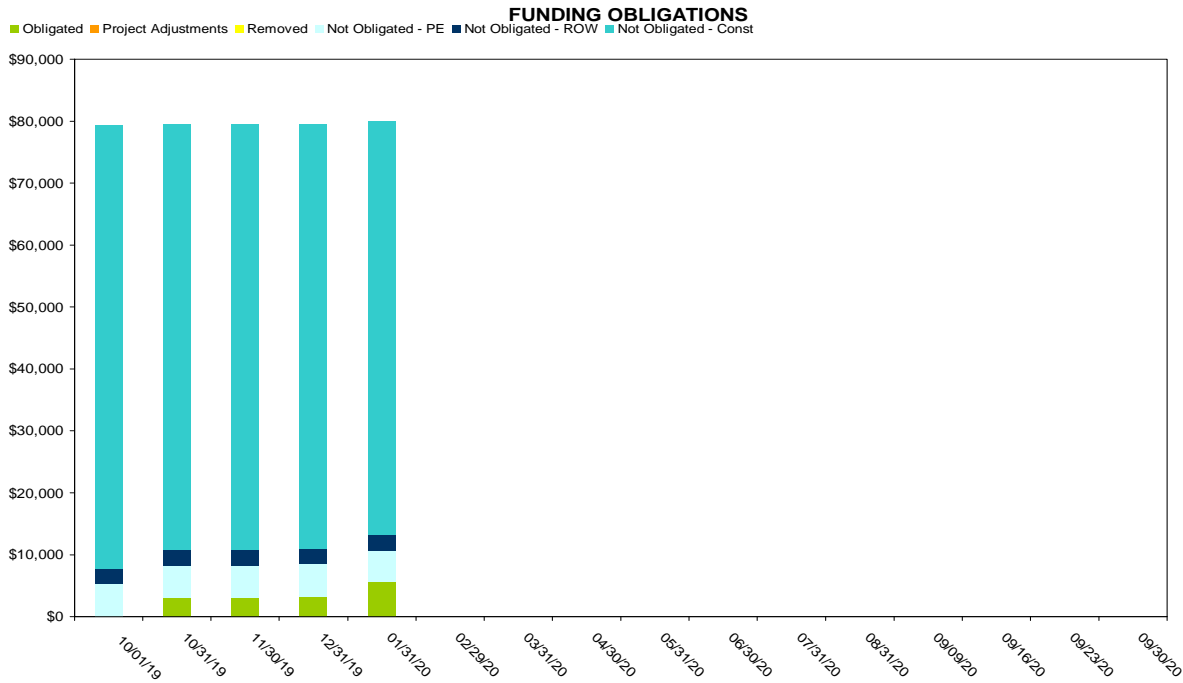
FY 2020 Reasonable Progress Update: January 31, 2020

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	6	\$3,215,479	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20	9	\$5,662,765	0	\$0	0	\$0	30	\$5,007,955	24	\$2,533,268	73	\$66,737,037	136	\$79,941,025
02/29/20														
03/31/20														
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$5,662,765		9 PROJECTS
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072		4 Projects
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
			November Total	\$31,200		1 Projects
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
			December Total	\$221,207		1 Projects
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20	01/27/2020
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20	01/08/2020
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19	01/21/2020
			January Total	\$2,447,286		3 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 2020	Phase	Scheduled Obligation
		TOTAL	\$5,007,955	30 PROJECTS	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,007,955	30 PROJECTS	
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$66,737,037	73 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2021 - Repower Two Marine Vessels Serving Mississippi R. and Missouri R. in Non-Attainment Area - 1 Towboat, 1 Ferry	6977-21	\$387,905	IMPL	Sep-20
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$66,737,037	73 PROJECTS	
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8) - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$66,737,037		73 PROJECTS
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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 2020 Reasonable Progress Update: December 31, 2019

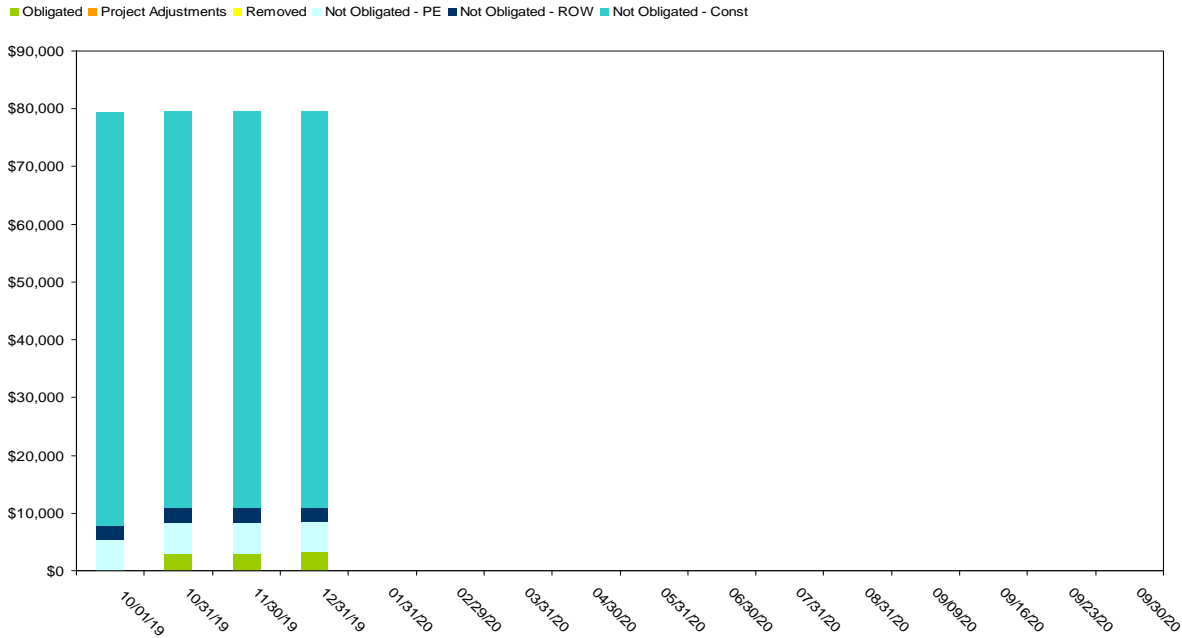
Policy on Reasonable Progress

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 135 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19	6	\$3,215,479	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	74	\$68,532,418	135	\$79,553,120
01/31/20														
02/29/20														
03/31/20														
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$3,215,479	6 PROJECTS	
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072	4 Projects	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
			November Total	\$31,200	1 Projects	
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20	12/09/2019
			December Total	\$221,207	1 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 2020	Phase	Scheduled Obligation
		TOTAL	\$5,271,955		31 PROJECTS
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles	Zumbuhl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,271,955		31 PROJECTS
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,532,418	74 PROJECTS	
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$68,532,418	74 PROJECTS	
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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-20
St. Charles County	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,532,418		74 PROJECTS
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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 2020	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	

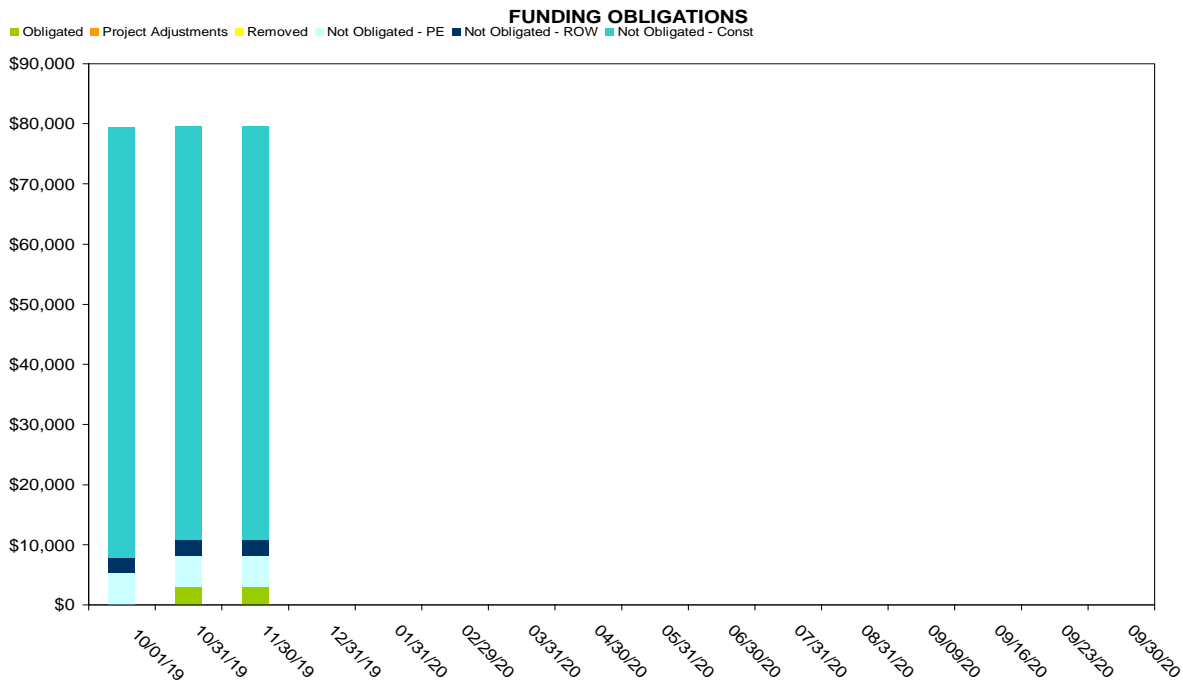
FY 2020 Reasonable Progress Update: November 30, 2019

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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19	5	\$2,994,272	0	\$0	0	\$0	31	\$5,271,955	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
12/31/19														
01/31/20														
02/29/20														
03/31/20														
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$2,994,272	5 PROJECTS	
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072	4 Projects	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19	11/07/2019
			November Total	\$31,200	1 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 2020	Phase	Scheduled Obligation
		TOTAL	\$5,271,955	31 PROJECTS	
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles	Zumbehl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,271,955		31 PROJECTS
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rouggly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,753,625		75 PROJECTS
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$68,753,625	75 PROJECTS	
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,753,625		75 PROJECTS
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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			

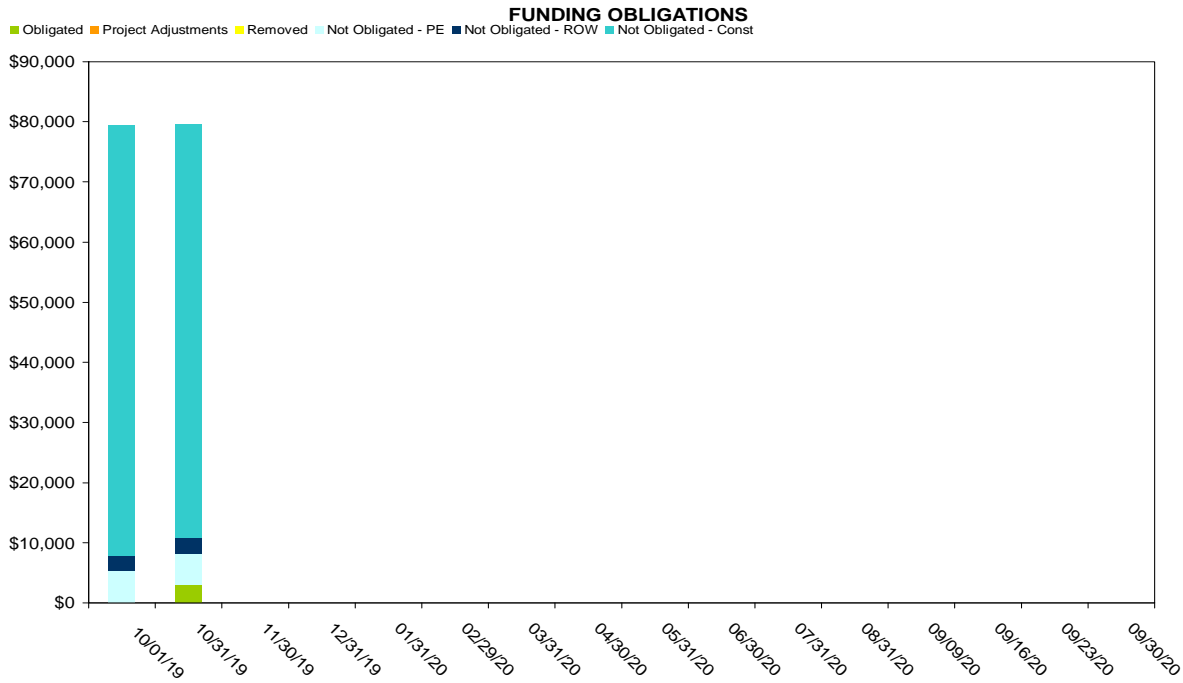
FY 2020 Reasonable Progress Update: October 31, 2019

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 135 local projects in Missouri with federal funding programmed in Fiscal Year (FY) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$80 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	79	\$71,570,646	135	\$79,407,069
10/31/19	4	\$2,963,072	0	\$0	0	\$0	32	\$5,303,155	24	\$2,533,268	75	\$68,753,625	135	\$79,553,120
11/30/19														
12/31/19														
01/31/20														
02/29/20														
03/31/20														
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation	Actual Obligation
			TOTAL	\$2,963,072	4 PROJECTS	
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19	10/21/2019
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	Aug-20	10/21/2019
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20	10/16/2019
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19	10/16/2019
			October Total	\$2,963,072	4 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 2020	Phase	Scheduled Obligation
		TOTAL	\$5,303,155	32 PROJECTS	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive - Missouri Bottom Rd to James S. McDonnell Blvd - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$175,300	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$158,685	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$77,000	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles	Zumbuhl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,303,155	32 PROJECTS	
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

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

Not Obligated - Right of Way					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

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

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,753,625		75 PROJECTS
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,753,625		75 PROJECTS
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$68,753,625		75 PROJECTS
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

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

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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			

FY 2019 Reasonable Progress Update: October 1, 2019

Policy on Reasonable Progress

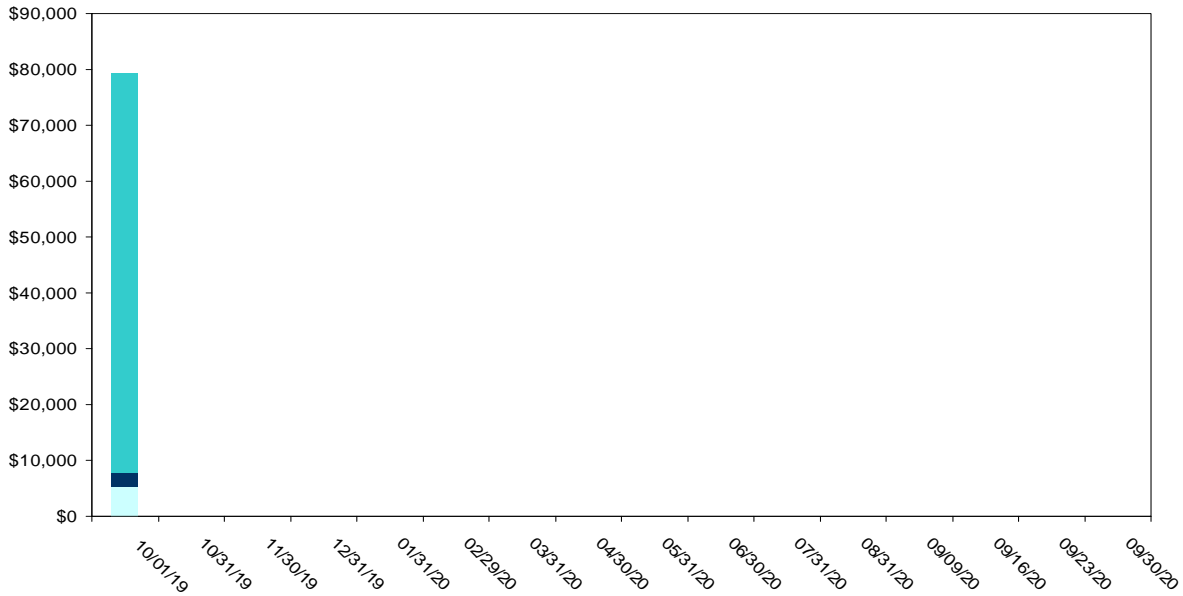
In the past, the lack of progress in developing and implementing projects using federal funds suballocated to the St. Louis region has led to significant project delays and created financial risks for both local and state transportation programs. Over the last several years, the East-West Gateway Council 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) 2020 of the FY 2020-2023 Transportation Improvement Program (TIP). These projects, sponsored by 49 different agencies and representing \$79 million in federal funds, are subject to a September 30, 2020 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, 2020. 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 \$
10/01/19	0	\$0	0	\$0	0	\$0	34	\$5,303,155	24	\$2,533,268	79	\$71,570,646	137	\$79,407,069
10/31/19														
11/30/19														
12/31/19														
01/31/20														
02/29/20														
03/31/20														
04/30/20														
05/31/20														
06/30/20														
07/31/20														
08/31/20														
09/09/20														
09/16/20														
09/23/20														
09/30/20														

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

Obligated						
Sponsor	Title - Description	TIP #	FY 2020	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		

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,303,155	34 PROJECTS	
Des Peres	Manchester Road Improvements - Ballas Rd to Meier Ln - Access Management - Crosswalk Impr. - Bus Stop Impr	6897-20	\$31,200	PE	Nov-19
Des Peres	Des Peres Road - At Old Des Peres Rd - Roundabout - Sidewalk	6976-20	\$124,664	PE	Jan-20
Fenton	Rudder Road - Larkin Williams Rd to 200' E/O Fenton Business Ct - Reconstruction - Sidewalk (5')	6912-20	\$128,000	PE	Oct-19
Ferguson	Florissant Road - Thoroughman Ave to Woodstock Ave - Resurfacing	6920A-20	\$62,080	PE	May-20
Ferguson	Frost Avenue - Ford Dr to Florissant Rd - Resurfacing - Curb Ramps	6920B-20	\$67,197	PE	Jun-20
Florissant	Rue St Denis, Phase 1 - St. Ferdinand St to N. Lafayette St - Resurfacing - Sidewalk (5-6')	6921-20	\$95,200	PE	Oct-19
Franklin County	Elmont Road - Over Little Boone Creek - Replace Bridge	6906-20	\$71,736	PE	May-20
Hazelwood	Phantom Drive, Phase 1 - Missouri Bottom Rd to Hazelwood Logistics Center Dr - Ln Reduction 4 to 2 Lns - Turn Lanes - Sidewalk (6')	6900-20	\$101,300	PE	Jan-20
Hazelwood	Phantom Drive, Phase 2 - James S. McDonnell Blvd to Hazelwood Logistics Ctr Dr - Ln Reduction 4 to 2 Lns - Sidewalk (6')	6951-21	\$74,000	PE	Jan-20
Jefferson County	Armbruster, Doss Hollow, Harness Bridges - Over Haverstick, Plattin, Trib Hocum Hollow Creeks - Replace Bridge	6913A-20	\$409,367	PE	Jan-20
Jefferson County	Hillsboro House Springs Road Bridge - Over Bourne Creek - Replace Bridge	6913D-20	\$129,274	PE	Jan-20
Jefferson County	Seckman Road - At Mastodon State Park - Realign Intersection - Left Turn Ln - Shoulders (8')	6913E-20	\$84,000	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - E. Four Ridge Rd to Kneff Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952E-21	\$83,167	PE	Jan-20
Jefferson County	Old Lemay Ferry Road - 0.42 Mi. S/O Regency Woods Pl to E. Four Ridge/Frisco Hill Rd - Safety Improvements - Shoulders (4') - High Friction Treatment	6952F-21	\$77,000	PE	Jan-20
Jefferson County	Seckman Road, Phase 2 - 700' W/O Outer Rd to 400' E/O Mastodon Park Ent. - Shoulder (8') - Overlay - Curb & Gutter - Safety Impr.	6952G-21	\$75,518	PE	Jan-20
Lake Saint Louis	Ronald Reagan Drive & Hawks Ridge Trail - Reagan: I-64-MO N; Hawks Ridge: Ridgeway-MO N - Resurfacing - Sidewalks (5')	6901-20	\$100,000	PE	Nov-19
Maplewood	Manchester Road - Big Bend Blvd to City Limits (150' E/O Yale Ave) - Resurfacing - Curb Ramps - Mid-Block Xing	6902-20	\$120,000	PE	Feb-20
MoDOT	MO 109 - At MO CC (Wild Horse Creek Rd)/S. Eatherton Rd - Roundabout	6979B-20	\$240,000	PE	Mar-20
O'Fallon	Main St, Phase 1 - Pitman St to S/O Railroad Tracks - Resurfacing - Curb Ramps - Sidewalks	6904-20	\$96,000	PE	Feb-20
Pacific	Denton Road Bridge - Over Brush Creek - Replace Bridge - Sidewalk (6')	6914-20	\$95,965	PE	Oct-19
St. Ann	Geraldine Avenue Bridge - Over Coldwater Creek - Replace Bridge - Sidewalk (5')	6911-20	\$52,000	PE	Aug-20
St. Charles	Zumbahl Rd - Over Cole Creek - Replace Culvert - Shared Use Path (10') - Sidewalk (5')	6922B-20	\$264,000	PE	Nov-19
St. Charles County	Gateway Green Light, Phase 6 - Various Rds in St. Charles Co - PTZ Cameras, Travel Time Detectors, Fiber, ATMS - Signal Opt. - Emer. Veh. Preempt	6841A-19	\$1,018,501	PE	Dec-19
St. Charles County	Smart Parking Management System - DT St. Charles - Develop Smart Parking System - Parking Lot Sensors - Msg Signs - Cameras - Phone App - Lease Electric Shuttle	6981C-20	\$36,000	PE	Jan-20
St. Louis	Traffic Management Enhancements, Phase 4 - Various Locations along Goodfellow, MLK Dr, Halls-Ferry Rd - Traffic Monitoring Cameras - Signal Impr.	6982B-20	\$620,000	PE	Apr-20
St. Louis County	Airport Rd - E/O I-170 to N Florissant Rd - Resurfacing - Curb Ramps	6745J-21	\$114,600	PE	Dec-19
St. Louis County	Mason Road - 2022 - Clayton Rd to 100' N/O Mason Ridge Rd - Resurfacing - Shared Use Path (8') - Curb Ramps	6905A-20	\$154,600	PE	May-20

Not Obligated - Preliminary Engineering

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
		TOTAL	\$5,303,155	34 PROJECTS	
St. Louis County	Heintz Road Bridge - Over Mattese Creek - Replace Bridge - Sidewalk (6')	6905B-20	\$153,920	PE	May-20
St. Louis County	J.S. McDonnell Blvd Bridge - Over Coldwater Creek - Replace Bridge - Shoulder (5'/3')	6905C-20	\$221,765	PE	May-20
St. Louis County	Kingsland Avenue - 2022 - Olive Blvd (MO 340) to Delmar Blvd - Resurfacing - Curb Ramps	6905E-20	\$91,148	PE	May-20
St. Louis County	North County ITS - 2021 - Various Locations along Howdershell Rd, Old Halls-Ferry Rd, Shackelford Rd	6983-20	\$122,160	PE	Apr-20
Valley Park	St. Louis Avenue/Beckett/Marshall, Phase 3 - MO 141 to 3rd St - Reconstruct: RR to 3rd; Resurf: RR to 141 - Sidewalks (5')	6918-20	\$122,720	PE	Apr-20
Washington	Third Street - MO 47 to Jefferson St - Resurfacing - Sidewalk (5')	6910-20	\$48,000	PE	Oct-19
Wentzville	MO Z - At Interstate Dr - Add NB Right Turn Lane	6984-20	\$18,073	PE	Mar-20

Not Obligated - Right of Way

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$2,533,268	24 PROJECTS	
Ballwin	Holloway Road - Manchester Rd (MO 100) to Baxter Rd - Resurfacing	6813-19	\$8,000	ROW	Feb-20
Brentwood	Rosalie Avenue Sidewalk - Brentwood Blvd to Mary Ave - Lighting - Sidewalk (5') on South Side	6815-19	\$65,600	ROW	Sep-20
Fenton	Allen Rd - Old Highway 141 to Jefferson County Line - Reconstruction	6817-19	\$12,000	ROW	Feb-20
Franklin County	Boeuf Creek Road Bridge - Over Branch of Boeuf Creek (Approx. 1.25 Mi W/O MO 185) - Replace Bridge	6820-19	\$16,000	ROW	Oct-19
Jefferson County	East Rock Creek Road - 850' West of Gary Rd to 150' West of Gary Rd - Curve Realignment - Shoulder	6821A-19	\$16,000	ROW	Jan-20
Jefferson County	Main Street - MO MM to 700' North of MO MM (In House Springs) - Reconstruction - Sidewalk (4')	6821C-19	\$3,176	ROW	Dec-19
Jefferson County	Miller Road, Phase 1 - At Spring Forest Road - Realign Intersection	6821E-19	\$11,480	ROW	Dec-19
Jefferson County	Rougly Kiepe Road Bridge - Over Tributary to Saline Creek - Replace Bridge	6821I-19	\$16,000	ROW	Mar-20
Lake Saint Louis	Lake Saint Louis Blvd Roundabout - At Veterans Memorial Pkwy & I-70 EB On/Off Ramps - Construct Roundabout - Sidewalk (6')	6822-19	\$29,762	ROW	Feb-20
MoDOT	MO 340 - N. Spoede Rd to Old Olive Street Rd - Extend Left Turn Bays	6930A-20	\$12,000	ROW	Dec-19
New Haven	Downtown Improvements, Phase 2 - Main St: Miller to Olive St; Olive St: Main St to UP RR - Reconstruction - Sidewalks (5')	6824-19	\$12,000	ROW	Jun-20
O'Fallon	Winghaven Blvd - MO N to South of Winghaven/Hammack Rd - Resurfacing - Ped Improvements at Intersections	6825-19	\$16,000	ROW	Apr-20
St. Charles	Strategic Hwy Safety Plan Improvements - Along Boone's Lick, Kingshwy, Elm, Lindenwood, Randolph/Mel Wetter, Little Hills/Mel Wetter	6829-19	\$80,000	ROW	Dec-19
St. Charles County	MO N - At MO Z - Traffic Signal	6847-19	\$424,000	ROW	Oct-19
St. Louis	Compton Avenue Bridge - Chouteau Ave to I-64 - Replace Bridge - Preliminary Engineering	6828-19	\$800,000	ROW	Jan-20
St. Louis	Jefferson/22nd St Interchange Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Reestablish Street Grid - Curb Ramps - Resurfacing	6919-20	\$320,000	ROW	Sep-20
St. Louis	Jefferson/22nd Traffic Flow Improvements - Reconfigure I-64/Pine/Market/ Jefferson Interchange - Signal Improvements - Shared Use Path/Cycle Track	6919A-19	\$400,000	ROW	Sep-20
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	\$86,450	ROW	Jun-20
St. Louis County	Meramec Bottom Road Bridge - Over Lemay Creek (Approx 1200' West of I-55) - Replace Bridge	6834G-19	\$42,800	ROW	Jun-20
Town & Country	Topping Road - Clayton Rd to Topping Estates / Kent Manor Dr - Resurfacing - Shared Use Path (8')	6836-19	\$60,000	ROW	Oct-19
University City	Westgate Ave - Delmar Blvd to MO 340 (Olive Blvd) - Resurfacing - Upgrade Sidewalk	6838-19	\$9,000	ROW	Nov-19
Valley Park	St. Louis Avenue, Phase 2 - Third St to Seventh St - Reconstruction - Sidewalk (5')	6839-19	\$40,000	ROW	Jul-20
Wentzville	Wentzville Parkway/I-70, Phase 1 - Wentzville Pkwy: Pearce to Veterans Mem - Relocate - I-70 WB On Ramp - Roundabout	6933A-19	\$48,000	ROW	Apr-20
Wentzville	West Pearce Boulevard - At Meyer Rd - New Traffic Signal - At Cheryl Ann Dr - Remove Stop Signs on W. Pearce	6933B-19	\$5,000	ROW	Mar-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$71,716,697		79 PROJECTS
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (B) - Replace Seven (7) Call-A-Ride Vans	6814A-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Call-A-Ride Van Replacement - 2020 (A) - Replace Eight (8) Call-A-Ride Vans	6814B-20	\$968,000	IMPL	Dec-19
Bi-State Development/Metro	Bus Replacement - 2021 (A) - Replace Four Buses	6926A-21	\$4,000,000	IMPL	Jan-20
Bi-State Development/Metro	Bus Replacement - 2021 (B) - Replace Four Buses	6926B-21	\$4,000,000	IMPL	Jan-20
Chesterfield	Riparian Trail - August Hill Dr to Old Chesterfield Rd - Shared Use Path (10')	6866-18	\$903,925	CONST	Nov-19
Clayton (EXT)	Maryland Avenue - Hanley Rd to Western City Limit (Near Gay) - Resurfacing - Curb Ramps	6717-19	\$948,710	CONST	Jun-20
Clayton	Traffic Management Enhancements - Flashing Yellow Arrows along Maryland, Brentwood, Forsyth, Bonhomme - Advanced Transportation Management System	6927-19	\$292,000	CONST	Nov-19
Creve Coeur	Emerson Road - Old Ballas Rd to 1800' South - Resurfacing - Curb and Gutter	6718-20	\$444,000	CONST	Oct-19
Dardenne Prairie	Hanley Road - Feise Road to 2300' North - Reconstruction - Sidewalks (5')	6720-18	\$628,040	CONST	Nov-19
Des Peres	Bopp Road - Manchester Rd to Northern City Limit - Resurfacing - Curb Ramps	6722-18	\$361,719	CONST	Dec-19
Fenton (EXT)	Old Gravois Road, Phase 2 - Ferry St to MO 141 - Reconstruct - Sidewalk (5')	6581-17	\$1,365,600	CONST	Jun-20
Fenton	Horan Drive - Bowles Ave to Larkin Williams Rd - Resurfacing - Sidewalks (5')	6723-18	\$1,080,000	CONST	Oct-19
Festus	3rd Street Sidewalk - Sunshine Dr to Holly Dr - Sidewalk (5') on Both Sides - Lighting	6818-20	\$273,240	CONST	Nov-19
Festus Special Road District	Meyer Road - US 67 to SE of Watson Rd - Overlay	6819-20	\$256,680	CONST	Nov-19
Florissant	St. Ferdinand Street - N Highway 67 to St. Ferdinand Park - Sidewalk (5')	6727-18	\$132,750	CONST	Dec-19
Franklin County	Ridge Road Bridge - Over Winsel Creek - Replace Bridge	6712-18	\$599,880	CONST	Jan-20
Green Park	Mueller Road - Lindbergh Blvd to Green Park Rd - Resurfacing - Upgrade Sidewalks (5')	6728-18	\$775,400	CONST	Sep-20
Jefferson County	Old Lemay Ferry Road, Phase 1 - At East Rock Creek Road - Intersection Realignment	6713-18	\$807,291	CONST	May-20
Jefferson County	Charter Church Road Bridge - Over Platin Creek at Mitch Sweet Rd - Bridge Replacement	6730A-18	\$752,648	CONST	Aug-20
Jefferson County	Doc Sargent Bridge - Over Labarque Creek - Bridge Replacement	6730B-18	\$483,714	CONST	Aug-20
Jefferson County	Old Lemay Ferry Road, Phase 2 - At Spring Forest Road - Intersection and Roadway Realignment - Shoulders (6')	6730F-18	\$511,497	CONST	May-20
Jefferson County	Seckman Road - Old Lemay Ferry Rd to 0.33 Miles East - Roundabout - Sidewalks (5') - Traffic Signal	6730G-18	\$436,800	CONST	Mar-20
Jefferson County	Whitehead Road Bridge - Over Tributary of Cotter Creek - Bridge Replacement	6730H-18	\$415,520	CONST	Feb-20
Jefferson County Port Authority	Marine Vessel Engine Repower - 2020 - Repower Four Marine Vessels Serving Mississippi R. in Non-Attainment Area - 1 Ferry, 2 Towboats, 1 Dredge	6928-21	\$1,575,872	IMPL	Dec-19
Kirkwood (EXT)	N. Geyer Road - Adams Ave to Manchester Rd - Resurfacing - Curb and Gutter - Curb Ramps	6731-18	\$907,343	CONST	Jun-20
Lake Saint Louis	Lake Saint Louis Blvd, Phase 2 - Pleasant Meadows Dr to Blue Cove Terrace - Resurfacing	6732-20	\$817,686	CONST	Mar-20
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	Aug-20
Madison County Transit District	RideFinders Vanpool Fleet Acquisition - Missouri - Purchase 26 Vans	6929B-20	\$800,000	IMPL	Mar-20

Not Obligated - Construction / Implementation

Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
TOTAL			\$71,716,697		79 PROJECTS
Manchester	Dougherty Ferry Road - 150' S/O Charleston Place Ct to 150' S/O Country Stone Dr - Resurfacing - Realignment	6733-18	\$443,320	CONST	Sep-20
MoDOT	MO 180 - I-270 to Penridge - Dual Left Ln at Penridge - Channelization	6788TT-19	\$69,480	CONST	Feb-20
MoDOT (EXT)	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	IMPL	Jun-20
MoDOT	MO 141 (NB) - At MO 364 - Lengthen Right Turn Lane to EB/WB MO 364 Ramp	6845-19	\$1,060,750	CONST	Jul-20
MoDOT (EXT)	MO 364 - At MO 141 - Dual Left at WB Off Ramp - Dual Lft/Rt Turn Ln on EB Off Ramp & Extend Merge	6846-19	\$2,240,358	CONST	Jun-20
MoDOT	MO 109 - At MO W/FF - New Traffic Signal - Add Turn Lanes	6930B-19	\$1,123,823	CONST	Mar-20
MoDOT	Signal Optimization - 2020 - Various Locations along MO A in Jeff Co, MO 231, US 61/67, I-70/I-270 Interchanges in STL Co	6930D-20	\$453,600	CONST	Apr-20
MoDOT/American Lung Association	Saint Louis Regional Clean Air Partnership - Metro St. Louis Area - Outreach - Education - Promotion of Gateway Guide - Ozone Alert	6925-19	\$331,917	IMPL	Sep-20
MoDOT/Citizens for Modern Transit	Increase Transit Ridership through Reach & Rewards - STL City and STL County - Bus Revision Engagement Program - Partnership to Build Ridership - Two Yr Prg	6980-21	\$221,207	IMPL	Sep-20
New Haven	Downtown Improvements, Phase 1 - Front St: Olive to Miller; Miller St: UP RR to Main St - Reconstruction - Sidewalks (8') - Streetscaping	6735-18	\$656,621	CONST	Sep-20
Northwoods (EXT)	Nelson Drive Sidewalk - Lillian Ave to Pasadena Ave - Sidewalk (5') - One Side - Sharrows	6871-18	\$467,660	CONST	Jun-20
O'Fallon	Mexico Road, Phase 3 - MO K to Bryan Rd - Resurfacing - Pedestrian Bridge-Curb Ramps	6736-18	\$1,680,000	CONST	Feb-20
Olivette	Dielman Road, Phase 2 - Tamarack Drive to MO 340 (Olive Blvd) - Resurfacing - Sidewalk (5') East Side- Widening to 13' Lns	6826-20	\$574,577	CONST	Nov-19
Richmond Heights	McKnight Road - 2020 - Clayton Rd to South of Lay Rd - Resurfacing	6745G-19	\$544,880	CONST	Aug-20
Richmond Heights	McKnight Road Sidewalk - Clayton Rd to Godwin Ln - Sidewalk (6') - One Side	6872-18	\$669,091	CONST	Jan-20
Rock Hill	Kortwright Avenue - Manchester Rd to Warson Pl - Resurfacing - Sidewalks (4') - Whitestone to Warson Tr	6738-18	\$248,257	CONST	Sep-20
St. Charles	Lincoln Elementary SRTS - Near Lincoln E.S. - Along Perry St, 7th St - Sidewalk (5'-6')	6873-18	\$632,000	CONST	Dec-19
St. Charles	Bus Replacement - Replace 3 Buses - St. Charles Area Transit	6931B-20	\$187,200	IMPL	Oct-19
St. Charles County (EXT)	MO N - At Weiss Rd - Realign Intersection	6741-19	\$1,096,000	CONST	Jun-20
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	Schwede Road - Hoffman Rd to Bridge over Cunningham Branch - Realign Curve - Shoulders	6830B-20	\$235,000	CONST	Oct-19
St. Charles County	Seeburger Road Bridge - At Trib to the Mississippi R (B/W South Shore and MO B) - Replace Bridge	6830C-20	\$440,000	CONST	Oct-19
St. Charles County	MO 94 - I-70 to Portwest Dr - Intersection Improvements - Signal Optimization	6841B-19	\$377,790	CONST	Sep-20
St. Charles County (EXT)	Pitman Hill Road Shared Use Path - Chadwick Ln to 270' S/O Sammelman Rd - Shared Use Path (10')	6874-19	\$559,700	CONST	Jun-20
St. Charles County	Gateway Green Light Signal Optimization - 2020 - Various Locations along Main St, Mexico Rd, TR Hughes Blvd, Tom Ginnever, O'Fallon Rd	6981B-20	\$120,000	CONST	Mar-20
St. Louis	7th Street - Washington Ave to Walnut St - Resurfacing - Sidewalks - Lighting	6833A-20	\$1,680,000	CONST	Oct-19
St. Louis	7th Street - Washington Ave to Walnut St - Replace Traffic Signals - Signal Interconnection	6833B-20	\$720,000	CONST	Oct-19
St. Louis	Jefferson Avenue Signals and Interconnect - Market St to Natural Bridge Ave - Replace Traffic Signals - Signal Interconnection	6849-18	\$2,576,000	CONST	Jan-20

Not Obligated - Construction / Implementation					
Sponsor	Title - Description	TIP #	FY 2020	Phase	Scheduled Obligation
			TOTAL	\$71,716,697	79 PROJECTS
St. Louis	Louisiana Avenue Calm Streets - Gravois Ave to Meramec St - Traffic Calming - Shared Ln Marking - Bumpouts	6875-18	\$800,000	CONST	Dec-19
St. Louis County	Dielman Road-2017 - Olive Boulevard to Page Avenue - Resurfacing - Bike Lanes	6503M-16	\$1,047,924	CONST	Sep-20
St. Louis County (EXT)	Westport Plaza Drive/Marine Avenue - 2017 - Lackland Road to Glenmeade Drive (Excluding MO D and I-270 Crossings) - Resurfacing	6503S-16	\$639,116	CONST	Jun-20
St. Louis County (EXT)	St. Charles Rock Road (West) - 2019 - Taussig Road to Earth City Expressway (MO 141) - Resurfacing	6607B-17	\$1,678,040	CONST	Jun-20
St. Louis County	Jennings Station Road (North) - 260 Feet Southwest of Hord Avenue to Halls Ferry Road - Resurfacing - Curb Ramps	6607D-18	\$1,521,360	CONST	Jul-20
St. Louis County	North Hanley Road - 2019 - St. Charles Rock Rd (MO 180) to Natural Bridge Rd (MO 115) - Resurfacing - Curb Ramps	6607G-17	\$1,727,680	CONST	Sep-20
St. Louis County	Ballas Road - 2020 - Dougherty Ferry Rd to Manchester Rd (MO 100) - Resurfacing - Curb Ramps	6715-19	\$1,368,800	CONST	Aug-20
St. Louis County	Baxter Road (South) - 2019 - Manchester Rd (MO 100) to Clayton Rd - Resurfacing - Shared Use Path (8')	6745A-18	\$1,645,866	CONST	Aug-20
St. Louis County	Lucas-Hunt Road (North) - 2020 - Hord Avenue/Huiskamp Ave to Halls Ferry (MO AC) - Resurfacing - Bike Ln (5')	6745E-19	\$1,744,000	CONST	Aug-20
St. Louis County	McKelvey Road, Phase 1 - 2020 - Ameling Rd to Glenpark Dr - Resurfacing - Sidewalk (6') - Shared Use Path (8')	6745F-18	\$1,009,820	CONST	Aug-20
St. Louis County	Yaeger Road - 2020 - Ringer Rd to Patterson Rd - Resurfacing	6745I-19	\$1,106,080	CONST	Aug-20
St. Louis County (EXT)	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	Jun-20
St. Louis County	US 67 (Lindbergh) at MO 340 - Sidewalk - Replace Cloverleaf with Folded Diamond	6834A-19	\$3,520,000	CONST	Dec-19
St. Louis County	Berry Rd - At Big Bend - Intersection Improvements	6850B-20	\$521,920	CONST	Sep-20
St. Peters	Centennial Greenway, Phase 4 - Along McClay Rd - Hackman Rd to McClay Village Dr - Shared Use Path (11')	6877-18	\$653,566	CONST	Nov-19
Sullivan	Fisher Drive Sidewalk - W Springfield Rd to Elmont Rd - Sidewalk (8') Both Sides	6835-20	\$284,022	CONST	Nov-19
Union	Denmark Road Bridge - Over Birch Creek - Replace Low Water Crossing - Sidewalk (6')	6837-20	\$756,070	CONST	Nov-19
Valley Park	St. Louis Avenue, Phase 1 - Seventh Street to the Levee Closure Structure - Reconstruction - Sidewalks (5')	6751-18	\$838,542	CONST	Sep-20
Vinita Park	North And South Road Sidewalk, Phase 1 - Midland Blvd to Page Ave - Sidewalk (5')	6752-18	\$312,000	CONST	Nov-19
Washington (EXT)	High Street - MO 100 to Fifth Street - Resurfacing - Sidewalk (5') 9th to MO 100	6598-17	\$428,741	CONST	Jun-20
Washington (EXT)	Busch Creek Greenway - Jefferson St to Riverfront Trail - Shared Lane Path (10') - Shared Ln Markings	6879-18	\$560,162	CONST	Jun-20
Webster Groves	Big Bend Boulevard Sidewalk, Phase 1 - Oakwood Ave to Dale Ave - Sidewalk (6') North Side - Lighting	6840-20	\$247,730	CONST	Nov-19
Wildwood	Manchester Road Shared Use Path - MO 109 to Pond Rd - Shared Use Path (10') - Xing at MO 109	6880-18	\$513,882	CONST	Mar-20

Adjustments							
Sponsor	Title - Description	TIP #	FY 2020	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		

