

DAVENPORT-ROCK ISLAND-MOLINE URBANIZED AREA (QUAD CITIES)

TRANSPORTATION PROJECTS PROGRESS REPORT - June 2025

Updated through June 2025

STREET/HIGHWAY/TRAIL PROJECTS										
NUMBER	ROUTE	PROJECT LOCATION/DESCRIPTION	TYPE OF WORK	TOTAL ESTIMATED COST (\$)	TOTAL FEDERAL SHARE (\$) (X = Authorized)	APPROX. DATE BID LET	PERCENT COMPLETE			
							PRE DES.	DES.	ROW ACQ.	CONST.
STATE OF ILLINOIS										
IL-14-17		Purchase and install of bike racks. (6-Moline, 3 Rock Island)		\$8,424	\$6,739					
IL-18-02		I 74/US 6, Mississippi River_See TIP Amend. for May for updated totals	CE, B, L	\$27,500,000	\$24,338,000	Reimbursement Funds to Iowa				Obligated
IL-18-24		Illinois Statewide (Rail)	SFTY	\$4,392,000	\$4,392,000	A \$30k expenditure has happened for the crossing at Poppy Garden Rd.				
IL-21-03	I 80	Rock River to US 6	BR/RS/PA	\$23,200,000	\$20,880,000	Dec-24				16
IL-21-09		I-80 / Mississippi River, ILL 84 & RR (64K66)	BP	\$17,000,000	\$6,800,000		90			
IL-21-10		I-80 / Mineral Creek 2.9 Mi E of I-74	BP	\$400,000	\$360,000					
IL-21-22		IL92 - IL 84 (N) in Silvis to 48th St in Moline	PE	\$2,000,000	\$1,600,000		70			
IL-22-04		I-80 At I-74 (64K28)	PE II	\$1,400,000	\$1,260,000			90		
IL-23-06		IL 84: Rock River at Rock Island Co Line to 0.2 mi N of US 6 & Cleveland Rd: IL 84 to 0.2 mi E	LA	\$2,700,000	\$2,160,000				0	
IL-23-04		US 67- IL 92, RR & Mississippi River in Rock Island	BP	\$6,000,000	\$2,400,000					REMOVE - ELIMINATED
IL-23-11		US 6: 0.3 mi W to 0.5 mi E of Osco Rd (64N76)	IT	\$4,600,000	\$3,006,000/759,000	Apr-25				2
IL-24-04	ILL 84	IL 84: Rock River at Rock Island Co Line to 0.2 mi N of US 6 & Cleveland Rd: IL 84 to 0.2 mi E (64J56)	RC	\$15,000,000	\$12,000,000					
IL-24-05	ILL 84	IL 84: Rock River at Rock Island Co Line to 0.2 mi N of US 6 & Cleveland Rd: IL 84 to 0.2 mi E	RC (CE)	\$1,100,000	\$880,000		90			
IL-24-06	I-80	Mississippi River, ILL 84, & RR (64K66)	B	\$17,000,000	\$6,800,000		90	0		
IL-24-08	US 67	IL 92, RR & Mississippi River in Rock Island	B (PE)	\$9,000,000	\$3,600,000		2			
IL-25-01	Various	Highway Safety Improvement Program Projects	SFTY	\$3,531,000	\$3,178,000					
IL-25-02	US 67	IL 92, RR & Mississippi River in Rock Island	B	\$18,000,000	\$7,200,000		2			
IL-25-03	Various	Rock River Crossings (64T39)	BW	\$110,000	\$99,000	Jan-25				
IL-25-04	I-80	Mississippi River, ILL 84, & RR (64T37)	BW	\$200,000	\$90,000	Nov-24				52
IL-25-05	I-280	Mississippi River (64T38)	BW	\$80,000	\$36,000	Nov-24				100

STREET/HIGHWAY/TRAIL PROJECTS

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IL-25-06	Various	Mississippi River Crossings (64T36)	BW	\$200,000	\$80,000	Nov-24				100
IL-25-08	I-80	Rock River to US 6 (CE)	BR/RS/PA	\$1,834,000	\$1,651,000					
IL-25-09	US-6	Over Mosquito Creek 0.3 mi W of I-280	BD	\$600,000	\$480,000	Mar-25				100
IL-25-10	Various	Rock River Crossings (64T40)	BW	\$85,000	\$68,000	Jan-25				
IL-25-11	IL 5/IL 92	Barstow Rd Intersection (64S87)	S	\$250,000	\$200,000	Mar-25				
IL-25-12	Oscro Rd	I-80 to IL 81	PA/RS	\$8,000,000	\$1,670,000 \$4,730,000					
IL-25-13	South Park Mall (4401 27th St, Moline)	South Park Mall (4401 27th St, Moline)	CS	\$919,465	\$735,572					
IL-25-14	Big Island Rd/56 Ave	IAIS Railway 0.1 mi W of US 67 in Milan	RR/X/IMP	\$600,000						
IL-26-05	IL 5	24th St to 0.1 mi E of 34th St in Rock Island (64No6)	RS/SFTY	\$1,376,000	\$1,101,000	Jan-25				14

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CITY OF EAST MOLINE										
EM-23-01	15th Ave.	(6th-13th Streets)	RC/SI	\$12,121,221	\$9,696,977	Apr-25	100	100	100	
EM-23-02	Bend Blvd.	(12th Ave. - Dead End) and 3rd St. (12th Ave. - Bend Blvd.)	SI	\$753,789	\$603,031	Jan-25	100	100	100	
CITY OF MOLINE										
MO-23-03		36th Ave Bike Trail, 7th - 13th Streets TASA	TC	\$809,172	\$259,175	Apr-25	100	99	75	
MO-24-02	19th Avenue	7th St to 16th St, Resurfacing STBG	RS	\$1,510,730	\$1,208,584	Jan-25	100	100	N/A	0
MO-25-02	Sidewalks near Lincoln-Irving School	Various sidewalks on 10th St and 16th Ave - Sidewalk Replacement SRTS	SRTS	\$312,500	\$250,000	Apr-25	100	95	5	
MO-25-03	Mississippi River to Rock River (MIRR Path)	19th/27th St, Shared-Use Path	TC	\$3,750,000	\$3,000,000	Aug-25	100	90		
MO-25-04	15th St & 16th Ave	Phase I Engineering for Roundabout design at 15th Street/16th Avenue	PE I	\$218,750	\$175,000	N/A	50	10		
MO-25-05	Various Locations	Pedestrian Crossings at 7 schools (John Deere Middle School, Logan Elementary, Washington Elementary, Butterworth Elementary, Franklin Elementary, Lincoln-Irving Elementary, and Seton Catholic.)	SRTS	\$250,000	\$250,000	Jan-26	100			
MO-25-06	25th Avenue	7th Street to 10th Street Place & 10th Street Place to 12th Street Place (MO-25-01 & MO-26-03)	TC	\$1,376,132	\$1,100,905	Aug-25	100	95	5	
MO-26-01	City-Wide	Systematic intersection improvements	IT	\$572,563.53	\$520,512.30	Jan-26	100	25		
MO-26-02	16th Street	19th Avenue to Ave of the Cities Resurfacing with sidewalk replacement	RS	\$1,739,569.00	\$1,217,698.00	Jan-26	100	10		

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CITY OF ROCK ISLAND										
RI-18-03		20th Street / 7th to 18th Avenues	RS	\$1,610,000						
RI-22-02		RI Parkway at 85th Avenue West, Approximately 600 feet North and South of Intersection	SFTY	\$2,431,503	\$984,750					70
RI-23-01		30th St: 9th Ave to 18th Ave Resurfacing	RS	\$2,065,862	\$1,652,690					
RI-24-01	35th St W & RI Parkway	35th St W & RI Parkway	IT	\$3,600,000	\$3,000,000	Jun-26				
RI-24-02		30th St: 9th Ave to 18th Ave Phase II Engineering	PE II	\$234,138	\$234,138					
RI-25-01	IL 92	Reconstruction from 15th St to 24th St	RC	\$3,250,000	\$2,600,000	Jan-24				
RI-25-02	20th and 22nd Avenues	Between 38th and 44th Streets, and on 41st Street	SRTS	\$312,500	\$250,000	Jun-25				
RI-27-01	20th Street	7th -18th Aves	RS	\$2,750,000						
RI-27-02	31st Ave	11th-17th Streets	RC	\$3,701,870	\$2,141,556	Jun-26				
RI-27-03	11th Street (US 67)	31st Avenue to Blackhawk Road (IL 5)	RC/IMP	\$28,420,000	\$22,700,000					
ROCK ISLAND COUNTY										
RC-18-01		Rock Island County / Various Locations Rock Island County	SFTY	\$222,222	\$200,000	Ph 1 & 2 Eng	100	100	N/A	99
RC-19-01		Rock Island County / Various Locations Rock Island County	SFTY	\$222,222	\$200,000	Ph 1 & 2 Eng	100	100	N/A	99
OTHER ILLINOIS COMMUNITIES										
CV-23-01		1st St: E. 1st Ave. - US 150	RS	\$1,074,044	\$859,235	Jun-25				
SL-21-01		10th Street AOC to Crosstown multi-use path	TC	\$2,145,750	\$529,640	Jul-25				
					\$1,186,960					
BI-STATE REGIONAL COMMISSION (TRANSPORTATION PLANNING ROADWAY - TP)										
TP-23-03		78th Ave./Andalusia Rd./Indian Bluff Rd. Corridor Study	PL	\$200,000	\$160,000					
TP-25-01	Quad Cities Urbanized Area	Quad Cities Urbanized Area	PL	\$1,394,042	\$1,115,234					
STATE OF IOWA										
IA-21-19		US 6 / 0.1 Mi E of IA 461 to W of Elmore Ave in Davenport (TPMS #45278)	CVT	\$173,000	\$0					
IA-22-02		I-80-Mississippi River In Le Claire (State Share) (TPMS#38131)	BW	\$100,000	\$0					
IA-22-05		US6- I-280 Interchange in Davenport (TPMS#38020)	BRE	\$1,274,000	\$1,019,200					
IA-22-08		I-74- In Bettendorf and Davenport (Central Section) (TPMS#38155)	B	\$8,179,000	\$7,361,100					90
IA-22-14		Mississippi River- Lower Pool of Lock & Dam 14, near River Mile 491.9 (TPMS#49735)	OTHR	\$2,000,000	\$1,600,000					
IA-22-15		US61- Ramps at Mt. Joy and Long Grove Interchanges (TPMS#50931)	PR	\$3,200,400	\$256,320					95
IA-23-02		IA 461: Duck Creek 0.4 Miles S of US 6 in Davenport (NB) Bridge Replacement (TPMS#39347)	B	\$4,389,000	\$3,511,200					90

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IA-24-02	I-74	Mississippi River in Bettendorf (NB & SB), Bridge Cleaning (TPMS#38129)	BR	\$50,000		Jan-24				
IA-24-05	I-80	Utica Ridge Rd 3.3 MI E of US 61, Bridge Deck Overlay (TPMS#45257)	BR	\$227,000		Jan-24				
IA-24-06	I-80	Wisconsin Ave 1.4 MI W of IA 130, Bridge Deck Overlay (TPMS#45304)	BR	\$447,000		Jan-24				
IA-24-07	I-280	I-280 EB over I-280 WB at I-80 Interchange, Bridge Deck Overlay (TPMS#45308)	BR	\$632,000		Jan-24				
IA-24-08	IA 461	DME RR 1.0 MI E of IA 22 in Davenport, Bridge Deck Overlay (TPMS#45432)	BR	\$1,875,000	\$1,500,000	Feb-24				
IA-24-09	I-74	Mississippi River in Bettendorf (TPMS#54681)	BP	\$700,000		Jan-25				
IA-24-11	I-80	IA 130 Interchange - Westbound Entrence Ramp (TPMS#54649)	PR	\$2,069,500	\$1,655,600	May-24	25			
IA-24-12	US67	Mississippi River in Davenport (TPMS#54878)	PE	\$4,500,000	\$3,600,000					ILLINOIS LEAD
IA-25-01	US 67	Mississippi River in Davenport (State Share) (TPMS#38023)	BW	\$35,000	\$0					
IA-25-02	I-74	Mississippi River in Bettendorf (NB & SB) (TPMS#38129)	BW	\$50,000	\$0					
IA-25-03	I-80	Mississippi River In Le Claire (State Share) (TPMS#38131)	BW	\$100,000	\$0					
IA-25-04	I-280	Mississippi River in Davenport (State Share) (TPMS#38135)	BW	\$40,000	\$0					
IA-25-05	IA 461	Duck Creek 0.3 MI S of US 6 in Davenport (SB) (TPMS#48420)	B	\$3,930,000	\$3,144,000					
IA-25-06	I-80	E of IA 130 in Davenport to CO RD Z30 (EB) (TPMS#38166)	PR	\$9,316,000	\$8,384,400					
IA-25-08	I-80	Mississippi River in LeClaire (State Share) (TPMS#48610)	ROW	\$10,000	\$9,000					
IA-25-09	I-80	Site (Wetland Bank) Not Yet Identified for Middle Rd Interchange Project (356) - Wetland Mitigation (TPMS#54692)	WM	\$226,000	\$0					
IA-25-10	I-74	Site (Wetland Bank) Not Yet Identified - Wetland Mitigation (TPMS#55746)	WM	\$250,000	\$0					
IA-25-11	I-280	I-80 to IA 22 Interchange - Pavement Markings (TPMS #57704)	P	\$280,000	\$252,000					
IA-26-07	I-80	1 mi W of Middle Rd to 1 mi E of Middle Rd - Bettendorf (TPMS #52487)	B/CVT	\$58,214,000	\$52,392,600					
CITY OF BETTENDORF										
BE-24-01	Central Avenue	14th St to 150 ft. W of Pius Lane	RS	\$2,450,000	\$1,837,500	Jan-26	100	50		0
BE-24-02	Middle Road	Forest Grove to Crow Creek Rd - PE	PE	\$2,000,000	\$1,600,000	Apr-25	25			0
BE-25-01	East Side of Middle Rd	Hopewell Ave to Forest Grove	TC	\$1,053,000	\$526,500	Oct-25	100	75		
CITY OF DAVENPORT										
DA-21-01		Brady St. and Veteran's Memorial Pkwy. / From 59th St to Existing Path on VMP	TC	\$775,063	\$530,917	Jan-25	100	100	100	10

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DA-23-01		3rd St : Telegraph Rd to E River Dr (Marquette to Harrison Sts. Conversion to two-way)	RS	\$4,445,987	\$3,564,718	Jul-24	100	100	N/A	10
DA-23-02		Locust St: Duck Creek Trail at Emeis Park to Wisconsin Ave - 10' Multi-Use Trail	TC	\$654,463	\$522,770	Mar-25	100	100	100	0
DA-23-04		4th St : Telegraph Rd to E River Dr (Marquette to Harrison Sts. Conversion to two-way)	RS	\$5,774,627	\$3,694,670	Jul-25	100	100	N/A	
DA-24-01	Wisconsin Avenue	Locust St to W. 11th St	TC	\$692,937	\$554,350					
DA-24-02	E 13th St	OVER I.C.E RR	B	\$2,000,000	\$1,500,000					
DA-24-03	River Drive and Mound Street	River Drive and Mound Street, Raise and Reconstruct	RC	\$2,700,000	\$2,160,000					
DA-24-04	Rockingham Road	Between Highway 61 and S. Fairmount Street, Rehabilitation	PR	\$1,056,250	\$845,000	Nov-25	100	90	75	
DA-24-05	Marquette Street/Rockingham Road	Between 2nd and 4th Streets, Rehabilitation & Between Washington & Sturdevant and between Marquette & Fillmore, Raise and Reconstruct	PR/RC	\$4,763,000	\$3,810,400					
DA-24-07	2nd Street & Gaines Street	2nd Street & Gaines Street, Raise and Reconstruct	RC	\$2,025,000	\$1,620,000					
DA-24-08	3rd Street & LeClaire Street/3rd and 4th Streets & River Drive	3rd Street & LeClaire Street, Raise and Reconstruct & 3rd and 4th Streets & River Drive, Reconfiguration	RC/IT	\$5,855,000	\$4,684,000					
DA-24-10	Various	Various locations between US 61 to Jersey Ridge Road. See individual project entries; DA-24-03, DA-24-04, DA-24-05, DA-24-07, DA-24-08	RC/PR/IT	\$16,399,250	\$13,119,400					
DA-25-01	W Central Park Avenue	Lincoln Ave to Fairmount St	RS	\$3,709,676	\$2,782,257					
DA-25-02	Eastern Avenue	Bridge over Duck Creek	B	\$2,720,946	\$2,040,710		100	40		
DA-25-03	Eastern Avenue	Southern Bridge over Goose Creek	B	\$1,980,000	\$1,200,000		100	40		
					\$300,000					
SCOTT COUNTY										
SC-24-01	Z30 (Wells Ferry Rd)	On Z30 (Wells Ferry Rd) over Spencer Creek (Sec. 6-T78N-R5E)	B	\$1,050,000	\$652,500/\$187,500	Mar-24	100	100	100	100
SC-24-02	Z30 (Wells Ferry Rd)	On Z30 (Wells Ferry Rd) over Spencer Creek (Sec. 8-T78N-R5E)	B	\$1,050,000	\$600,000/\$240,000	Mar-24	100	100	100	100
OTHER IOWA COMMUNITIES										
EL-22-01		Townsend Ave: S 5th St to S 1st St S. 5th St to S./1st St Multi-use Path	TC	\$356,000	\$284,800	May-24	100	100	100	40
LE-24-01	US 67	Ewing St to Chestnut St	RC	\$5,016,125	\$3,762,094	Mar-25	100	100	100	0
LE-25-01	Mississippi River Trail	Eagle Ridge Road to May Street	TC	\$1,268,542	\$1,014,833	Dec-25	0	0	0	0
LE-25-02	Wisconsin Street	Cody Road to 15th Street	RC	\$7,683,000	\$3,000,000	Aug-25	100	75	60	0
LE-25-03	US 67	Midblock crosswalk between Jones St and Ewing St	S/X	\$20,000	\$20,000	Apr-25	100	100	100	0

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BI-STATE REGIONAL COMMISSION (TRANSIT PLANNING - BS)								
BS-25-01	Transit Planning	P	\$95,263	\$76,210				
BETTENDORF TRANSIT SYSTEM								
BT-24-01	Transit Operations	O	\$820,000	\$300,000 \$170,000		Sep-24	25%	5307 and 5307 ARPA Funds
BT-24-02	Preventative Maintenance	C	\$165,000	\$132,000		Sep-24	25%	5307
BT-24-03	ADA Paratransit	O	\$415,000	\$52,097 \$51,000		Sep-24	25%	5307 & 5310
BT-24-04	Transit Planning	P	\$18,000	\$14,400		Sep-24	25%	5307
BT-24-05	ADP Software	C	\$5,000	\$4,000		Sep-24	25%	5307
BT-24-06	Bus Replacement	C	\$853,850	\$363,640 \$362,132		Jul-24	0%	5307 & 5339 Funds. Buses on order. Anticipated delivery June 2024
BT-25-01	Transit Operations	O	\$1,639,498	\$675,000 \$49,500 \$220,665 \$212,084				
BT-25-02	Preventative Maintenance	C	\$312,501	\$127,475 \$122,525				
BT-25-03	ADA Paratransit	O	\$441,214	\$40,993 \$39,400 \$60,577				
BT-25-04	Transit Planning	P	\$37,501	\$15,297 \$14,703				
BT-25-05	ADP Software	C	\$13,501	\$5,506 \$5,294				
DAVENPORT CITIBUS								
CB-23-06	Bus Shelters	C	\$150,000	\$120,000		Jan-26		Moved to FY26 2/2025
CB-23-10	4 Electric Buses and bus charging infrastructure	C	\$6,342,445	\$5,320,460			75%	New Project, Amended 9/27/22. Moved to FY2025
CB-24-02	ADA Paratransit	O	\$1,600,000	\$150,000			50%	
CB-24-03	JARC Projects, Sat Sub Service, IP Route	O	\$370,000	\$0			50%	
CB-24-04	Purchase two (2) 35-39 ft. Diesel Low Floor Heavy Duty Buses	C	\$1,400,000	\$1,120,000		Jun-27	0%	Description changed from 3 buses to 2 buses
CB-24-05	Preventative Maintenance	C	\$800,000	\$640,000			50%	
CB-25-01	Transit Operations	O	\$4,950,000	\$2,475,000			50%	
CB-25-02	ADA Paratransit	O	\$1,600,000	\$150,000			50%	
CB-25-07	Transit Comprehensive Operations Analysis	C	\$250,000	\$0		Jan-26		Moved to FY26 2/2025
METROLINK								
ML-13-11	Replace Farebox System	C	\$2,211,731	\$0		May-25	7%	PENDING IDOT / Scope being drafted
ML-18-10	Replace JD Commons Landing, Repower 3 boats and add capacity, and provide mobile ticketing app	E	\$2,535,645	\$2,535,645		May-25	100%	Remove in July (will be complete)
ML-19-01	CNG Buses	C	\$3,440,000	\$2,665,144		May-26		On hold
ML-20-17	Replace Village of East Davenport Ferryboat Landing	C	\$1,500,000	\$1,200,000		Oct-25	10%	IFB for fabrication ended 4/21
ML-20-19	Facility Maintenance	C	\$931,850	\$931,850		Dec-25	85%	underway
ML-20-20	Misc Communications Equip	C	\$2,483,303	\$2,483,303		Dec-26	75%	underway
ML-20-24	OMC Expansion	C	\$2,500,000	\$0		Dec-28	0%	Not started yet, but selected for Rebuild #3 Award (UPDATE in JULY)
ML-20-25	Centre Station Renovations	C	\$2,500,000	\$0			50%	A&E has begun. Project demo underway.
ML-20-26	Streetscapes	E	\$450,000	\$0		May-25	100%	Remove in July (will be complete)
ML-21-05	Hardware	E	\$100,000	\$100,000			100%	Remove in July (will be complete)
ML-21-07	Vehicle Purchase - Replace LD bus, 1 MD Bus & 1 Expansion Microtransit Bus	C	\$420,000	\$401,199			0%	On hold
ML-21-08	Replace Eight CNG Buses	E	\$5,391,408	\$0			0%	Remove in July (Not Programmed)

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ML-21-10	Bus Chargers	C	\$700,000	\$0			0%	EO Charging - some equipment on site. Pulling from State Funding first.
ML-21-13	Equipment & Support Vehicles		\$500,000	\$500,000			100%	Remove in July (will be complete)
ML-21-20	Facility Equipment - CNG		\$2,258,163	\$2,258,163		May-25	100%	Remove in July (will be complete)
ML-22-09	Electric Bus Chargers	C	\$6,683,504	\$1,683,504	5/5/2023		0%	EO Charging - some equipment on site. Pulling from State Funding first. 22-09 & 22-12 related.
ML-22-12	Replace (5) 30-40' Buses	C	\$5,000,000	\$0			0%	Funding Awarded in Rebuild #3. Goes with Proj ML-23-08. 22-09 & 22-12 related.
ML-23-03	Transit Engancements Signage	C	\$350,000	\$350,000			50%	Reallocated funds.
ML-23-05	Hardware	C	\$50,000	\$50,000			0%	grant requested in TRAMS
ML-23-06	Software	C	\$300,000	\$300,000			95%	Older funds being used first
ML-23-07	Shelters	C	\$100,000	\$100,000			45%	Underway
ML-23-08	Replace (1) 30-40' Buses	C	\$1,000,000	\$0		May-25	0%	Funding Awarded in Rebuild #3. Goes with Proj ML-22-12
ML-23-12	Bend Dock Evironmental and Engineering	C	\$1,850,000	\$1,850,000			10%	TDCs were Approved Totaling \$462,500. Only A&E funds in grant. Waiting on NEPA approval to put in remaining funds in grant.
ML-23-13	(15) Expansion Buses	E	\$17,212,500	\$17,212,500			0%	Remove in July (Not Programmed)
ML-23-14	OMC Additional Expansion Funds	C	\$12,500,000	\$10,000,000			0%	TDCs approved. Waiting on Grant award.
ML-23-15	Bike Share	E	\$500,000	\$500,000			100%	Remove in July (will be complete)
ML-23-16	Engineering/Planning	E	\$250,000	\$250,000			0%	Remove in July (Not Programmed)
ML-23-17	Professional Services/Planning	P	\$115,000	\$115,000			95%	Underway
ML-23-18	Ferryboat Terminal Construction Overages	C	\$400,000	\$400,000			0%	Older funds being used first
ML-23-19	Ferryboat Terminal Maintenance & Repairs	C	\$150,000	\$150,000			33%	Underway
ML-23-21	Ferryboat Trailer Replacements	C	\$60,000	\$60,000			0%	On hold
ML-23-22	Electric Chargers	C	\$600,000	\$0		May-26	0%	Underway
ML-23-23	East Pointe Renovations	C	\$1,750,000	\$0		May-26	0%	Underway
ML-23-24	Paratransit Software	C	\$46,268	\$46,268			60%	Underway
ML-24-02	Preventive Maintenance	E	\$3,000,000	\$3,000,000			100%	Remove in July (will be complete)
ML-24-03	Transit Enhancements	C	\$700,000	\$700,000			10%	Underway
ML-24-04	Misc Bus Equip	C	\$100,000	\$100,000			0%	Using older funds first
ML-24-05	Hardware	C	\$325,000	\$325,000			0%	Using older funds first
ML-24-06	Software	C	\$400,000	\$400,000			75%	Underway
ML-24-07	Shelters Rehab/Renovation	C	\$50,000	\$50,000			0%	Using older funds first
ML-24-08	Replace (6) 30-40' Buses	E	\$4,065,505	\$4,065,505			0%	Remove in July (Not Programmed)
ML-24-09	Electric Bus Battery Leases	E	\$155,304	\$124,243			100%	Remove in July (will be complete)
ML-24-10	Ferryboat Preventive Maintenance	E	\$42,469	\$42,469			100%	Waiting for FTA Award
ML-24-11	Replace (3) Light Duty Buses & 2 Medium Duty Buses	C	\$300,000	\$240,000			0%	Just received CVP Vehicles - on hold for need.
ML-24-12	Electric Charges	C	\$3,000,000	\$3,000,000			0%	On hold
ML-24-13	Rehab/Renovate- Bus Station	C	\$500,000	\$500,000			0%	On hold
ML-24-14	Misc Bus Support Equipment	C	\$2,500,000	\$2,500,000			0%	Older funds being used first
ML-24-15	Professional Services / Planning	C	\$800,000	\$800,000			10%	Underway
ML-24-16	Engineering	C	\$250,000	\$250,000			0%	Older funds being used first
ML-24-17	Facility Maintenance	C	\$363,822	\$363,822			70%	Underway
ML-24-18	ADA Accessibility for Stops	C	\$100,000	\$100,000			0%	On hold
ML-24-19	Support Vehicle	C	\$149,447	\$149,447			0%	Just received CVP Vehicles - on hold for need.

TRANSIT PROJECTS								
NUMBER	PROJECT LOCATION/DESCRIPTION	TYPE OF FUNDS	TOTAL ESTIMATED COST (\$)	TOTAL FEDERAL SHARE (\$) (X = Authorized)	DATE OF BID LETTING	ANT. COMPLETE DATE	% COMPLETE	NOTES
ML-24-20	Paratransit / Microtransit Vehicle	C	\$150,000	\$150,000			0%	Just received CVP Vehicles - on hold for need.
ML-25-01	Transit Operations	O	\$23,692,598	\$0			0%	
ML-25-02	Preventive Maintenance	C	\$1,562,500	\$1,250,000			0%	
ML-25-03	Transit Enhancements	C	\$50,000	\$40,000			0%	
ML-25-04	MSE	C	\$50,000	\$40,000			0%	
ML-25-05	ADP Hardware	C	\$100,000	\$80,000			0%	
ML-25-06	ADP Software	C	\$100,000	\$80,000			0%	
ML-25-07	Shelters & Shelter Repairs	C	\$25,000	\$20,000			0%	Remove in July (Not Programmed)
ML-25-08	Purchase (3) 30-40' Buses	C	\$2,700,000	\$2,160,000			0%	Remove in July (Not Programmed)
ML-25-09	Ferryboat Preventive Maintenance	C	\$37,500	\$30,000			0%	UPDATE in JULY
ML-25-10	Replace (5) Medium Duty Buses & (1) Light Duty Bus & (1) Minivan	C	\$434,000	\$347,200			0%	Remove in July (Not Programmed)
ML-25-11	Expansion Ferryboat	C	\$16,000,000	\$8,000,000			0%	
				\$6,000,000				
ML-25-12	ADA Paratransit Software	C	\$23,134	\$23,134			0%	Remove in July (Not Programmed)
ML-25-13	Professional Services / Engineering	C	\$750,000	\$750,000			0%	
ML-25-14	EV Car Chargers	C	\$1,280,000	\$1,280,000			0%	

DAVENPORT-ROCK ISLAND-MOLINE URBANIZED AREA (QUAD CITIES) - TRANSPORTATION PROJECTS PROGRESS REPORT - JURISDICTION AND WORK CODES

Jurisdiction Codes	
Code	Government/Agency
BE	Bettendorf
BS	Bi-State Transit Planning
BT	Bettendorf Transit System
BU	Buffalo
CB	Davenport CitiBus
CV	Coal Valley
DA	Davenport
EL	Eldridge
EM	East Moline
LE	LeClaire
IA	State of Iowa
IL	State of Illinois
ML	MetroLINK
MO	Moline
PB	Port Byron
PN	Project Now
PR	Princeton
RC	Rock Island County
RD	Riverdale
RI	Rock Island
SC	Scott County
SL	Silvis
TP	Bi-State Transportation Planning

Transportation Work Type Codes	
Type of Work	Definition
B	Bridge Replacement
BD	Bridge Deck Overlay
BI	Bridge Inspection
BL	Bridge Lighting
BP	Bridge Painting
BR	Bridge Repair
BRE	Bridge Rehabilitation
BW	Bridge Washing
C	New Construction
CE	Construction Engineering
CS	Charging Station
CVT	Culvert
D	Design
DE	Demolition
E	Enhancements
FD	Final Design
G	Grading
GS	Grade Separation
IJ	Interchange Justification
IT	Intersection Improvements
IMP	Improvement
L	Lighting
LA	Land Acquisition

Transportation Work Type Codes (Cont.)	
Type of Work	Definition
OTHR	Other
P	Paving
PA	Patching
PE	Preliminary Engineering
PE (I)	Preliminary Engineering I
PE (II)	Preliminary Engineering II
PE (III)	Preliminary Engineering III
PL	Planning
PR	Pavement rehabilitation
RC	Reconstruction
ROW	Right-of-way Acquisition
RR	Railroad
RS	Resurfacing
S	Traffic Signals & Signs
SFTY	Safety
SI	Sidewalks
SRTS	Safe Routes to Schools
SW	Sewer
TC	Trail Construction
UTL	Utilities
W	Widening
WM	Wetland Mitigation
X	Crossings

Transit Work Type Codes	
Type of Work	Definition
P	Planning
C	Capital
O	Operations