

GCM YEAR 1 MATCH CREDIT UTILIZATION PLAN

as of 05/12/03

	WISCONSIN	INDIANA	ILLINOIS	FHWA Approval Date
FHWA APPROVED MATCH CREDIT TOTAL	\$425,000 <i>(Approved 10/30/95)</i>	\$1,200,000 <i>(Approved 1/4/94)</i>	\$956,070 <i>(Approved 6/25/96)*</i>	
MATCH CREDIT UTILIZATION				
Corridor-wide Projects:				
-WO-4:GCM-1.1.2/1.1.3/1.3.1/1.3.2/1.3.3/1.4.1/1.5/1.7(IL)	\$81,667	\$81,666	\$81,667	7/26/96
-WO-6A:GCM-3.1(IL)	\$5,000	\$5,000	\$5,000	Not yet Approved
-WI-6B:GCM-9.2(IL)	\$27,083	\$27,083	\$27,084	Not yet Approved
-WO-12A:GCM-4.1/4.2/4.3(WI)	\$12,500	\$12,500	\$12,500	10/27/95
-WO-12B:GCM-4.1/4.2/4.3(WI)	\$29,167	\$29,166	\$29,167	12/7/95
-WO-12C:GCM-4.1/4.2/4.3(WI)	\$15,833	\$15,834	\$15,833	8/29/96
-WO-16:GCM-6.1(WI)	\$6,250	\$6,250	\$6,250	8/29/96
-WO-20:GCM-10.0(WI)	\$0	\$0	\$0	3/3/1999
-WO-21:GCM-10.3(WI)	\$4,166	\$4,167	\$4,167	12/7/95
State Specific Projects:				
-WO-2:GCM-1.1.1(IN)		\$12,500		8/14/96
-WO-9:GCM-3.2.1/3.2.2(IN)		\$100,000		1/10/96
-WO-13:GCM-5.2.1(IN)		\$300,292		8/97
-WO-17:GCM-7.1.2(IN)		\$16,000		Not yet Approved
-Other Previous Work Orders (Indiana)		\$175,000		N/A
-Borman Phase I Purdue Evaluation		\$12,500		N/A
TOTAL MATCH CREDIT UTILIZATION	\$181,666	\$797,958	\$181,668	
MATCH CREDIT BALANCE	\$243,334	\$402,042	\$774,402	

* - An additional \$739,655 was approved for use as match credits for Illinois by FHWA on June 25, 1996.

Note: The match requirement for WO-20 will be provided by the private sector.