



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein
Commissioner

DATE: November 12, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 05 - 6 Utilities Repaving

During the Office of Budget and Management's recent hearing to discuss the 2014 proposed budget, Alderman Reboyras asked what the City can do to ensure that utility companies repave the entire street and not just half of it.

The Department of Transportation manages the City's right-of-way through the Division of Infrastructure Management (DIM). DIM issues permits to utility companies to work in the public way and, in support of their issuance, employs 25 inspectors to enforce compliance with CDOT's Rules and Regulations for Openings in the Public Way. Last year, CDOT enhanced these rules to ensure that the City's infrastructure was protected; enhancements include degradation fees for newly paved streets, stricter restoration requirements on newly paved streets and additional requirements for multiple restorations on the same block.

CDOT is now charging a degradation fee to any utility company that requests to perform work on a newly paved street. In addition, when a utility company has to open a street, they now must do so under stricter restoration requirements. These requirements require transverse paving to the nearest joint and five feet longitudinally on either side of the cut. Finally, CDOT has instituted new requirements that if a utility company has more than three cuts on a street they have to repave longitudinally between the cuts and to the nearest transverse joint.



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation *BK*

DATE: November 14, 2013

RE: Request for Information (Ald. Cochran)

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

RE: CDOT responses to Ald. Cochran

The Office of Budget and Management has provided answers to a number of the questions you provided in your letter dated October 24, 2013. For the remaining questions, please find the responses of the Chicago Department of Transportation summarized on Attachment 1 to this document.

Ald. Cochran Letter Response - CDOT 2014 Budget Hearing		
Attachment 1		
QUESTION #	DETAIL	RESPONSE
1a	PROVIDE LIST OF 2013 VACANCIES	ANSWERED BY OBM
1b	PROVIDE LIST OF LAYOFFS IN 2013	ANSWERED BY OBM
1c	PROVIDE LIST OF VACANCIES CARRYING OVER TO 2014	ANSWERED BY OBM
1d	PROVIDE LIST OF 2013 VACANCIES THAT ARE BEING DROPPED IN 2014	ANSWERED BY OBM
1e	PROVIDE LIST/EXPLANATION OF OTHER PERSONNEL CHANGES IN 2014	ANSWERED BY OBM
2	PROVIDE LIST OF SHACKMAN POSITIONS THAT ARE VACANT AND OCCUPIED IN 2013 AND 2014	ANSWERED BY OBM
3	PROVIDE LIST OF 2013 INTERNS, THEIR RACIAL BREAKDOWN AND SCHOOL THEY ATTEND	ANSWERED BY OBM
4	PROVIDE LIST OF CURRENT EMPLOYEES WITH BREAKDOWN BY RACE, GENDER.PROVIDE SUPERVISORY STAFF BY RACE AND GENDER	ANSWERED BY OBM
4	PROVIDE AN ORGANIZATION CHART WITH CONTACT INFORMATION	ANSWERED BY OBM
5	PROVIDE EXPENDITURES FOR THE FOLLOWING ACCOUNTS IN YEARS 2012 & 2013 AND 2014 PROJECTIONS SPECIFY PURPOSE, CONTRACTOR AND AMOUNTS FOR EACH ACCOUNT PROVIDE MBE/WBE/DBE STATUS	ANSWERED BY OBM
6	PROVIDE LIST OF INTERFUND VOUCHERS FOR 2012 AND 2013	SEE ATTACHMENT #3
7a	PROVIDE LIST OF CAPITAL PROJECTS FOR 2013 AND 2014 FOR ALL STATE AND FEDERAL PROJECTS IN 20TH WARD	SEE ATTACHMENT #2
7b	PROVIDE LIST OF ALL FEDERAL AND STATE FUNDS RECEIVED THAT HAVE NO PROJECTS ALLOCATED TO THEM	SEE ATTACHMENT #2
8	PROVIDE DESCRIPTION FOR ALL 2013 AND 2014 GRANTS	ANSWERED BY OBM
9	PROVIDE LIST OF ALL CONTRACTS, THE AMOUNTS, SCOPE OF WORK AND MBE/WBE STATUS	SEE ATTACHMENT #4
10	PROVIDE A LIST OF THE NUMBER OF PEOPLE ON DUTY DISABILTY, THE LENGTH OF TIME ON DUTY DISABILITY AND SORT BY BARGAINING UNIT. PROVIDE THE NUMBER WHO MAY BE ELIGIBLE FOR LIGHT DUTY OR ALTERNATIVE EMPLOYMENT	SEE ATTACHMENT #5
11	PROVIDE LIST OF STREETS THAT HAVE BEEN COMPLETELY RESTORED IN 2013; PROVIDE FUND SOURCE AND COST FOR EACH.	SEE ATTACHMENT #6
12	PROVIDE LIST OF ALL NON-MENU FUNDED TSM'S IN 2013 WITH FUND SOURCE AND COST	SEE ATTACHMENT #2
13	PROVIDE LIST OF TOP 20 INTERSECTION ACCIDENT LOCATIONS	SEE ATTACHMENT #7
14	PROVIDE COST/BENEFIT ANALYSIS OF CEMENT AND ASPHALT WORK DONE BY CITY CREWS VS CONTRACTORS	SEE ATTACHMENT #2
15	PROVIDE LIST OF ALL CONSULTANTS HIRED BY CDOT ALONG WITH THE # OF ENGINEERS, # OF FIELD TECHNICIANS AND OTHER TITLES. SHOW AMOUNT OF CONTRACT. YEARS 2013 AND 2014 ARE BEING REQUESTED	SEE ATTACHMENT #8
16	PROVIDE LIST OF ALL NEW HIRES SINCE OCTOBER 2012 WITH START DATE, RACIAL BREAKDOWN AND GENDER	SEE ATTACHMENT #9
17	LIST ALL JOBS THAT REQUIRE UNION AFFILIATION AS A CONDITION OF EMPLOYMENT	ANSWERED BY OBM
18	PROVIDE LIST OF ALL PRIVATE CONTRACTORS PERFORMING ALDERMANIC MENU WORK	SEE ATTACHMENT #2

Ald. Cochran Letter Response - CDOT 2014 Budget Hearing		
Attachment 1		
QUESTION #	DETAIL	RESPONSE
19	PROVIDE LIST OF GREEN ALLEY LOCATIONS	SEE ATTACHMENT #10
20	WHAT IS THE TYPICAL TURN-AROUND TIME FOR THE INSTALLATION OF DISABLED SIGNS? SOME RESIDENTS HAVE WAITED 6 MOS AFTER ORDINANCE PASSED CITY COUNCIL	SEE ATTACHMENT #2
21	WHAT IS THE INSTALLATION AND MAINTENANCE COST FOR ALL TRAFFIC SAFETY CAMERAS	SEE ATTACHMENT #2
22	HOW MUCH MONEY WAS SPENT ON TRANSIT ORIENTED DEVELOPMENT STUDIES IN 2012 AND 2013?	SEE ATTACHMENT #2
23	HOW MUCH WAS SPENT IN TIF FUNDS ON CDOT PROJECTS IN 2013?	SEE ATTACHMENT #2
24	PROVIDE COST OF CITY SHARE FOR THE ENGLEWOOD FLYOVER IN 2012 AND 2013	SEE ATTACHMENT #2
25	WHAT ARE THE COST AND REVENUE PROJECTIONS FOR DIVVY IN 2013 AND 2014	SEE ATTACHMENT #2
26	PROVIDE A BREAKDOWN OF 2013 AND 2014 EXPENDITURES FOR COMPLETE STREET PROJECTS	SEE ATTACHMENT #2
27	PROVIDE A SCHEDULE OF ARTERIAL STREET RESURFACING PROJECTS IN 20 TH WARD FOR YEARS 2011,2012,2013 AND 2014	SEE ATTACHMENT #2

Attachment #2

Question #7 – (a) Capital Projects for 2013 and 2014 in the 20th Ward

In Ward 20, no State or Federal funded capital projects were constructed in 2013 or scheduled for construction in 2014, with the exception of those projects provided in answers to Question 12 (Traffic Signal Modernizations (TSM)) or Question 27 (Arterial Street Resurfacing Projects).

Question #7 – (b) List of All Federal and State Funds Received That Have No Projects Allocated to Them

The federal and state funds are project specific.

Question #12 – Non-Menu Funded TSM's in 2013

2013 NON-MENU FUNDED TRAFFIC SIGNAL MODERNAZITION PROJECTS		
INTERSECTION LOCATION	FUND SOURCE	ESTIMATED COST
67 th Street and St. Lawrence Av.	Federal and State	\$350,000
69 th Street/St. Lawrence Av./South Chicago Av.	Federal and State	\$450,000

Question #14 – Analysis of Cement and Asphalt Work Done By City Crews vs. Contractors

CDOT is working with a consultant to provide this analysis in 2014.

Question #18 – Menu Contractors

For the Residential Lighting Program CDOT uses two contractors one for engineering and design work, Ciorba, and the other for Construction, John Burns.

The Residential Concrete Miscellaneous Asphalt Program (RCMA): The City is divided into 12 areas, one contract per area. RCMA does not do Menu work in Wards 2,4,6,9, 20, 34, and 43. Seven D (MBE – Hispanic contractor) has 10 of the 12 Contracts. G&V and Summit each have one contract.

Question #20: Parking for People with Disabilities

- Applicant must make formal request to their Alderman. Application from the Alderman's office is required.
- Applicant must have a current disabled placard or disabled license plate registration from the Illinois Secretary of State.
- Form has to be filled out and a copy of the placard or plate registration must be attached.

- Alderman introduces it to the Traffic & Safety Committee (TSC) as a proposed ordinance.
- Ordinance is submitted to the Dept. of Revenue for field survey and recommendation. Revenue approves or denies and returns the package back to the TSC committee.
- Committee will pass if recommended and DOR mails fee letter.
- Once fees are paid, Revenue forwards paperwork (request to install and the work order) to CDOT.
- Entire process can take 9 to 10 months.
- Sign is fabricated and installed.
- Fees collected by DOR

Question #21: Traffic Cameras

Red Light Cameras

- Redflex - Under the old contract which expires on 1/31/14 the City pays \$3,900 for 249 cameras monthly, and \$4395 for 136 cameras. This comes to \$1,564,920 per month.
- Xerox - Under the new contract which was signed 10/24/13, the City will pay \$1,819 per month per approach for Xerox. The City will pay slightly more if the number of Red Light Cameras are reduced, which we plan to do. There is no installation cost because the cameras are being leased, which is part of the monthly cost.

Automated Speed Enforcement Cameras

- ATS – The City pays \$3750 per month per camera. There is no installation cost because cameras are being leased, which is part of the monthly cost.

Question #22: Transit Oriented Development Studies

CDOT manages no Transit Oriented Design Projects but does participate in 3 studies managed by others, see below.

- 63rd St. Washington Park Corridor TOD Study (8/11 to 12/13) –
 - Managed by the Department of Housing and Economic Development
 - Funded by Regional Transit Authority
 - Budget: \$149,979
 - CDOT is a participating agency
- Auburn Gresham 79th Street TOD Corridor Study (2010-ongoing)
 - Managed and funded by Illinois Department of Transit
 - Budget not known
 - CDOT is a participating agency
- Kedzie Ave TOD Study (9/13 to 9/14)
 - Managed and funded by Chicago Metropolitan Agency for Planning
 - Budget: \$94,910
 - CDOT is a participating agency

Question #23: CDOT 2013 TIF Funded Projects

Project Type	Amount
Industrial Street Improvements	\$1,800,000
Other Economic Projects	\$400,000
Streetscaping	\$37,120,787
Viaduct Clearance Improvement	\$2,452,500
Alley Construction Program	\$4,955,412
Lighting	\$9,685,000
New Street Construction	\$3,153,000
Other Neighborhood Improvements	\$76,816
Residential Street Resurfacing	\$11,077,479
Sidewalk Construction Program	\$7,037,946
Bridge Improvements	\$19,250,000
Intersection/Other Safety Improvements	\$12,415,000
Major Street Improvements	\$24,356,759
Traffic Signals	\$1,804,000
Bicycle Program	\$954,148
Transit/Bicycle/Pedestrian	\$31,147,571
TOTAL	\$167,686,418

Question #24: Cost of City Share for the Englewood Flyover in 2012 and 2013

No city funds are being used to fund this project. This is a METRA project and the fund sources are METRA, Federal/ State grants and the freight railroads.

Question #25: Costs and Revenue Projections for DIVVY in 2013 and 2014

Projected 2013 revenue is \$.5M; projected 2014 revenue is \$4M. CDOT is still collecting DIVVY cost data.

Question #26: Complete Streets

In 2013, the Chicago Department of Transportation (CDOT) issued the Complete Streets Chicago Design Guidelines to implement the City of Chicago's existing Complete Streets policy consistently throughout the department. The Complete Streets policy states that the safety and convenience of all users of the transportation system shall be accommodated and balanced in all types of transportation projects. All transportation projects and programs from scoping to maintenance will work to create complete streets by designing for all users; favoring pedestrians first, then transit riders, cyclists, and automobiles. Complete Streets is not so much a project type as it is a set of design guidelines that all of CDOT's projects follow.

Although some projects may be referred to as complete streets projects, they are traditional project types that demonstrate the complete streets policy by redesigning the roadway to accommodate pedestrians, transit, and/or cyclists.

Question #27: Arterial Resurfacing 2011-2014

WARD 20 ARTERIAL STREET RESURFACING PROJECTS				
STREET NAME	FROM	TO	WARDS	CONSTRUCTION YEAR
Marquette Rd.	Eberhart Av.	Cottage Grove Av.	05 and 20	2011
63 rd Street	Wallace St.	Drexel Av.	16 and 20	2012
Dr. Martin Luther King Jr. Dr.	Marquette Rd.	79 th Street	06 and 20	2012
Halsted St.	41 st Street	Garfield Blvd.	03, 11, and 20	2013
State Street	51 st Street	60 th Street	03 and 20	2013

Locations for the 2014 Arterial Street Resurfacing program are not finalized at this time pending resolution of utility coordination issues and IDOT approval of project locations and funding.

Attachment #3

Account Receivables By Year
12-31-2012

Organization: 100-84-2115

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
04-006-84-2005-0140- -0140 D9460 563 006	D9106 332	DRBRN/JACKSN PLATFR	635.52	0.00	0.00	635.52
10-006-84-2125-0140- -0140 C9000 563	D6032 332	CLARK/DIVISION CTA	13,997.50	0.00	0.00	13,997.50
006			14,633.02	0.00	0.00	14,633.02
07-033-84-2125-9004-TF04-0140	033 B7150 362	MILWAUKEE AVE SECTION 2/ 6 CORNERS IMPRV	8,032.26	0.00	0.00	8,032.26
033			8,032.26	0.00	0.00	8,032.26
07-121-84-2145-9013-TF07-0140	121 U6127 332	INDUSTRIAL STREET IMPROVEMENTS FLEET MANAGEMENT	2,004.75	0.00	0.00	2,004.75
09-121-84-2125-9019-TF04-0140	U7115 332	KINGSBURY/SCOTT ST	17,765.72	0.00	0.00	17,765.72
121			19,770.47	0.00	0.00	19,770.47
07-154-84-2145-9009-TF04-0140	154 S5136 332	BRYN MAWR/KEDZIE-BER	12,662.06	0.00	0.00	12,662.06
154			12,662.06	0.00	0.00	12,662.06
05-162-84-2145-9005-TF04-0005	162 S3108 332	CONGRESS/MICHIGAN	44,840.22	0.00	0.00	44,840.22
162			44,840.22	0.00	0.00	44,840.22
09-175-84-2145-9013-TF04-0005 60013 018	175 S4126 333	HALSTED ST 42ND-36TH ST STREETScape	2,252.25	0.00	0.00	2,252.25
09-175-84-2145-9013-TF04-0140 60013 024	S4126 332	HALSTED ST 42ND-36TH ST STREETScape	8,818.92	0.00	2,252.25	6,566.67
175			11,071.17	0.00	2,252.25	8,818.92
06-176-84-2125-9011-TF04-0140 80010 024	176 B6140 332	WELLS ST/LASALLE PAK	891.39	0.00	0.00	891.39
176			891.39	0.00	0.00	891.39
09-180-84-2125-9053-TF04-0140	180 U9206 332	W. COUCH PL. IMPROVEMENTS (N. HALSTED ST. EAST TO	1,059.88	0.00	0.00	1,059.88
11-180-84-2125-9057- -0140	U6124 332	KINZIE ST IMPROVEMENTS	15,787.39	0.00	0.00	15,787.39
180			16,847.27	0.00	0.00	16,847.27
05-186-84-2145-9010-TF04-0140	186 S4126 322	HALSTED ST 42ND-36TH ST STREETScape	8,317.39	0.00	0.00	8,317.39
186			8,317.39	0.00	0.00	8,317.39
09-215-84-2125-9017-TF04-0140	215 B9814 332	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	4,022.64	0.00	0.00	4,022.64
10-215-84-2125-9019-TF04-0140	B9814 362	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	529.94	0.00	0.00	529.94
215			4,552.58	0.00	0.00	4,552.58
12-310-84-2155-0121- -0005	310 T2297 900	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	97,803.85	0.00	0.00	97,803.85
310			97,803.85	0.00	0.00	97,803.85
10-377-84-2125-9003-TF04-0140	377 B9815 392	SOUTH AREA TERM AGREEMENT	529.94	0.00	0.00	529.94
377			529.94	0.00	0.00	529.94
11-393-84-2125-9006-TF04-0140	393 B1660 332	ARTERIAL STREET RESURFACING 43RD ST FROM ASHLAND	1,059.88	0.00	0.00	1,059.88
393			1,059.88	0.00	0.00	1,059.88
08-401-84-2145-4216- -0005 40094 024	401 S1225 332	MORSE:SHERIDAN/CLARK	1,742.92	0.00	357.89	1,385.03
401			1,742.92	0.00	357.89	1,385.03

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
02-415-84-2005-7719- -0005 41219 013	415 B0274 332	LAKFRONT PROPRT REDEVLP	2,119.76	0.00	1,589.82	529.94
04-415-84-2075-7655- -0005 41297 013	B1433 332	ROCKWEL GARDNS PROJ	512.00	0.00	512.00	0.00
04-415-84-2075-7658- -0005 41298 013	B3305 332	CHA CABRINI NORTH	2,560.01	0.00	2,560.01	0.00
05-415-84-2075-7727- -0005 41327 024	B5117 332	WESTHAVEN PARK PHIB	1,467.42	0.00	1,467.42	0.00
415			6,659.19	0.00	6,129.25	529.94
05-480-84-2125-8116- -0140 48042 024	480 U5112 332	WPA NEW STRT CONSTR	512.00	0.00	0.00	512.00
480			512.00	0.00	0.00	512.00
10-492-84-2125-4245- -0005 50032 024	492 E9135 332	43RD STREET TO 45TH STREET REVETMENT	48,385.08	0.00	0.00	48,385.08
12-492-84-2125-4259- -0140 90249 024	B0274 352	LAKFRONT PROPRT REDEVLP	1,589.82	0.00	0.00	1,589.82
492			49,974.90	0.00	0.00	49,974.90
07-531-84-2125-9011-TF04-0140	531 U7117 332	WPA NEW CONST HOMER	1,589.82	0.00	0.00	1,589.82
08-531-84-2125-9019-TF04-0140	U8115 332	WPA/NEW ST CONSTRUCTION KILBOURN FROM DIVISION-	468.74	0.00	0.00	468.74
531			2,058.56	0.00	0.00	2,058.56
06-538-84-2125-9003-TF04-0140	538 B6156 332	LINCLN/CATALPA-DEVON	15,220.86	0.00	2,756.61	12,464.25
538			15,220.86	0.00	2,756.61	12,464.25
05-592-84-2125-0140- -0140 C5035 595	592 B6139 342	RESURF 103RD-111TH	566.73	0.00	0.00	566.73
06-592-84-2125-0140- -0140 C6010 563	B5101 332	ARTERIAL RESURF #43	635.52	0.00	0.00	635.52
06-592-84-2125-0140- -0140 C6015 563	B5102 332	ARTERIAL RESURF #44	166.49	0.00	0.00	166.49
592			1,368.74	0.00	0.00	1,368.74
08-621-84-2145-9009-TF04-0140	621 S8161 332	Western Ave - Van Buren to Lake Street Streetscape	12,469.43	0.00	0.00	12,469.43
09-621-84-2125-9014-TF09-0140	B6129 332	VERTICAL CLRNCE IMP	3,579.15	0.00	0.00	3,579.15
621			16,048.58	0.00	0.00	16,048.58
10-636-84-2125-0140- -0140 C1010 553	636 B0332 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 39 AND	1,681.01	0.00	0.00	1,681.01
10-636-84-2125-0140- -0140 C1020 553	B0327 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 12 &	1,681.01	0.00	0.00	1,681.01
10-636-84-2125-0140- -0140 C1025 553	B0322 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 1 AND	1,681.01	0.00	0.00	1,681.01
10-636-84-2125-0140- -0140 C1030 553	B0318 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICTS 6 & 7 &	6,422.81	0.00	0.00	6,422.81
10-636-84-2125-0140- -0140 C1035 553	B0328 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 13 &	2,247.74	0.00	0.00	2,247.74
11-636-84-2125-0140- -0140 C1105 563	B7119 332	ARTERIAL STREETS ADA RAMPS - 2010 (CENTRAL)	6,438.80	0.00	0.00	6,438.80
11-636-84-2125-0140- -0140 C7012 553	B0330 332	EMERGENCY REPAIR PROGRAM	1,681.01	0.00	0.00	1,681.01
11-636-84-2125-0140- -0140 C7013 553	B0353 332	EMERGENCY REPAIR PROGRAM	547.55	0.00	0.00	547.55
636			22,380.94	0.00	0.00	22,380.94
10-637-84-2145-9020-TF04-0140	637 S0319 332	35TH WARD STREETSCAPE MAINTENANCE	165.50	0.00	0.00	165.50
637			165.50	0.00	0.00	165.50
04-708-99-2005-5011- -0140 04001 022	708 E3002 332	WB CAL/100TH DECK	891.39	0.00	0.00	891.39
708			891.39	0.00	0.00	891.39
10-774-84-2125-0140- -0140 C1015 563	774 E5421 332	HALSTED STRT BRIDGE	39,557.26	0.00	0.00	39,557.26
774			39,557.26	0.00	0.00	39,557.26
08-783-84-2125-0140- -0140 C9915 563	783 B7117 332	ARTERIAL STREETS ADA RAMPS-2008	6,249.17	0.00	0.00	6,249.17
10-783-84-2125-0140- -0140 ARR56 653	B6117 332	ASR PROJECT NO.56; CENTRAL AREA	28,077.85	0.00	0.00	28,077.85
10-783-84-2125-0140- -0140 ARR57 653	B6118 332	ASR PROJECT NO.57; SOUTH AREA	23,580.74	0.00	0.00	23,580.74
10-783-84-2125-0140- -0140 ARR58 653	B6119 332	ASR PROJECT NO.58; FAR SOUTH AREA	18,692.91	0.00	0.00	18,692.91

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
10-783-84-2125-0140- -0140 C2010 563	B3332 332	130TH/TORRENCE/BRAIN	46,729.94	0.00	0.00	46,729.94
11-783-84-2125-0140- -0140 C2011 563	E0527 332	MADISON ST VIADUCT	17,336.49	0.00	0.00	17,336.49
783						
			140,667.10	0.00	0.00	140,667.10
11-816-84-2125-0140- -0140 CTA12 553	816 B2676 332	JEFFERY BOULEVARD BUS RAPID TRANSIT	17,271.07	0.00	7,986.43	9,284.64
816						
			17,271.07	0.00	7,986.43	9,284.64
02-817-84-2005-0140- -0140 B0210 563	817 D1208 332	LASALLE/CNGRESS	10,282.38	0.00	0.00	10,282.38
03-817-84-2005-0140- -0140 B0310 563	D1206 362	STATE ST SUB-LAKE/RA	382.73	0.00	0.00	382.73
09-817-84-2125-0140- -0140 B9005 563	D6105 332	MORGAN ST EL CTA GRN	30,161.24	0.00	0.00	30,161.24
817						
			40,826.35	0.00	0.00	40,826.35
11-859-84-2125-0140- -0140 C2011 553	859 B0325 332	EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 &	1,589.82	0.00	0.00	1,589.82
11-859-84-2125-0140- -0140 C2013 563	B0323 332	EMERGENCY REPAIR PROGRAM	566.73	0.00	0.00	566.73
859						
			2,156.55	0.00	0.00	2,156.55
010-897-84-2125-8601- -0140 90232 024	897 B1434 352	CHA STATEWAY GARDENS PROJECT	2,119.76	0.00	0.00	2,119.76
897						
			2,119.76	0.00	0.00	2,119.76
09-905-84-2125-9002-TF04-0005	905 B9837 332	ADA RAMP PROGRAM:NEAR SOUTH:53RD STREET	475.26	0.00	0.00	475.26
905						
			475.26	0.00	0.00	475.26
05-906-84-2145-9001-TF04-0005	906 S5125 333	BELMONT/LONG MANGO	8,765.96	0.00	0.00	8,765.96
05-906-84-2145-9001-TF04-0140	S5125 332	BELMONT/LONG MANGO	10,350.31	0.00	0.00	10,350.31
906						
			19,116.27	0.00	0.00	19,116.27
07-913-84-2145-9003-TF04-0140	913 S7149 332	PULASKI:55TH-71ST ST	34,953.31	0.00	0.00	34,953.31
913						
			34,953.31	0.00	0.00	34,953.31
10-976-84-2125-9004-TF04-0140	976 U0168 332	WPA/NEW STREET CONSTRUCTION	1,041.94	0.00	0.00	1,041.94
976						
			1,041.94	0.00	0.00	1,041.94
06-989-84-2145-9001-TF04-0140	989 S5126 332	CERMAK/BLUE ISLAND	24,996.87	0.00	0.00	24,996.87
989						
			24,996.87	0.00	0.00	24,996.87
06-C10-84-2125-1285- -0140 11082 024	C10 U6112 332	WPA 73RD/KEDZIE-HOMN	529.94	0.00	0.00	529.94
06-C10-84-2125-1294- -0140 11083 024	U6113 332	WPA 101ST/WINCHESTER	1,059.88	0.00	0.00	1,059.88
06-C10-84-2145-1094- -0140 11029 023	S2122 332	TAYLOR/WESTERN-OGDEN	311.36	0.00	311.36	0.00
06-C10-84-2145-1118- -0005 11038 024	S4137 332	NORTH AVE PHASE II	311.36	0.00	311.36	0.00
10-C10-84-2125-1807- -0140 11020 024	B7144 332	CHA ROCKWELL GARDENS	6,118.41	0.00	0.00	6,118.41
10-C10-84-2125-1819- -0005 11327 024	B0343 332	ADA RAMPS MENU 2006-NORTH	1,059.88	0.00	0.00	1,059.88
10-C10-84-2125-1819- -0005 11327 024	E1507 332	ADA RAMPS 2006 MENU CARRYOVER - NORTH	529.94	0.00	0.00	529.94
10-C10-84-2125-1819- -0005 11327 024	E1509 332	ADA RAMPS 2006 MENU CARRYOVER - SOUTH	529.94	0.00	0.00	529.94
10-C10-84-2125-1819- -0005 11327 024	E1527 332	ADA RAMPS 2006 MENU CARRYOVER - FAR SOUTH	529.94	0.00	0.00	529.94
11-C10-84-2125-1849- -0140 11343 024	B6113 332	ASR PROJECT NO. 52;CENTRAL AREA	5,096.44	0.00	0.00	5,096.44
11-C10-84-2145-1879- -0005 11324 018	S1234 333	HOWARD/PAULINA-SHERI	9,840.93	0.00	0.00	9,840.93
11-C10-84-2145-1882- -0540 11324 023	S1234 332	HOWARD/PAULINA-SHERI	15,397.98	0.00	7,073.06	8,324.92
C10						
			41,316.00	0.00	7,695.78	33,620.22
07-C12-84-2125-1261- -0140 12037 024	C12 B6139 332	RESURF 103RD-111TH	512.00	0.00	0.00	512.00
07-C12-84-2125-1321- -0140 12054 024	B1434 342	CHA STATEWAY GARDENS PROJECT	529.94	0.00	529.94	0.00
07-C12-84-2145-1672- -0140 12155 024	S7100 332	71ST/MLK-COTTAGE GRV	3,584.02	0.00	2,048.01	1,536.01

Primary CAPS Strip	Proj WO	Project Title		Total Billed	Paid	Cancelled	Balance
10-C12-84-2125-2004- -0140 12292 024	B9815 382	SOUTH AREA TERM AGREEMENT		1,041.94	0.00	0.00	1,041.94
C12				5,667.90	0.00	2,577.95	3,089.95
08-C16-84-2125-1817- -0140 16092 024	C16 B6131 362	ROOSEVELT SQR PHS II		529.94	0.00	0.00	529.94
C16				529.94	0.00	0.00	529.94
10-C28-84-2125-2009- -0140 80006 024	C28 B0320 332	ADA TERM PRIORITY AREA 2010-NORTH		1,406.22	0.00	0.00	1,406.22
10-C28-84-2125-2009- -0140 80006 024	C28 B0321 332	ADA TERM PRIORITY AREA 2010-SOUTH		1,406.22	0.00	0.00	1,406.22
C28				2,812.44	0.00	0.00	2,812.44
11-C34-84-2125-7104- -0005 90034 024	C34 E1500 332	2011 PRIORITY AREA ADA RAMP PROGRAM-VAULTED		529.94	0.00	0.00	529.94
11-C34-84-2125-7120- -0140 90039 024	C34 U1200 332	WPA/NEW STREET CONSTR LEAVITT ST FROM GRANVILLE		529.94	0.00	0.00	529.94
C34				1,059.88	0.00	0.00	1,059.88
12-C37-84-2145-3706- -0540 37004 151	C37 W2210 401	PREMIUM TIME FOR PAINTERS AT DEARBORN AND LAKE ST		720.00	0.00	0.00	720.00
C37				720.00	0.00	0.00	720.00
11-F01-84-2125-1120- -0005 10034 024	F01 B1639 332	ADA RAMP PROGRAM-2011 SOUTH AREA (TERM		1,589.82	0.00	0.00	1,589.82
11-F01-84-2125-1120- -0005 10034 024	F01 E0604 332	VAULTED SIDEWALK ADA PROGRAM-2010		1,553.95	0.00	0.00	1,553.95
F01				3,143.77	0.00	0.00	3,143.77
08-M09-84-2125-0140- -0140 A2002 563	M09 E8101 332	2008 - BRIDGE & VIADUCT PAINTING - CONTRACT B		3,133.19	0.00	0.00	3,133.19
09-M09-84-2125-0140- -0140 A2009 563	M09 B3335 332	W. GRAND AVE. IMPR. - LAMON AVE. TO PULASKI RD.		338.84	0.00	0.00	338.84
10-M09-84-2125-0140- -0140 A2010 011	M09 E5451 332	LARAMIE/POLK ST		17,686.14	0.00	0.00	17,686.14
10-M09-84-2125-0140- -0140 ARR55 662	M09 B6116 332	ASR PROJECT NO.55; NORTH AREA		12,321.28	0.00	0.00	12,321.28
10-M09-84-2125-0140- -0140 ARR90 563	M09 E9100 332	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT A		3,243.77	0.00	0.00	3,243.77
11-M09-84-2125-0140- -0140 A2022 563	M09 B0333 332	ARTERIAL STREETS ADA RAMPS - 2010 (SOUTH)		7,696.79	0.00	0.00	7,696.79
M09				44,420.01	0.00	0.00	44,420.01
09-M10-84-2125-0140- -0140 M9006 663	M10 E5010 332	CONST ENG CTY BRIDGE		2,003.57	0.00	0.00	2,003.57
M10				2,003.57	0.00	0.00	2,003.57
10-S35-84-2125-0140- -0140 ARR95 563	S35 B0319 332	CITY WIDE MISCELLANEOUS VIADUCT IMPV		18,775.99	0.00	0.00	18,775.99
S35				18,775.99	0.00	0.00	18,775.99
Sum:				\$801,666.32	\$0.00	\$29,756.16	\$771,910.16
				801,666.32	0.00	29,756.16	771,910.16

Organization: 100-84-2135

Primary CAPS Strip	Proj WO	Project Title		Total Billed	Paid	Cancelled	Balance
09-121-84-2125-9019-TF04-0005	121 U7115 133	KINGSBURY/SCOTT ST		2,305.27	0.00	0.00	2,305.27
121				2,305.27	0.00	0.00	2,305.27
05-162-84-2145-9005-TF04-0005	162 S3108 333	CONGRESS/MICHIGAN		602.66	0.00	0.00	602.66
162				602.66	0.00	0.00	602.66
11-180-84-2125-9057- -0005	180 U6124 333	KINZIE ST IMPROVEMENTS		1,004.43	0.00	0.00	1,004.43
180				1,004.43	0.00	0.00	1,004.43
10-369-84-2125-9010-TF04-0140	369 B9814 433	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM		736.58	0.00	0.00	736.58
369				736.58	0.00	0.00	736.58

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
10-492-84-2125-4246- -0005 50032 021	492	E9135 333 43RD STREET TO 45TH STREET REVETMENT	9,036.76	0.00	0.00	9,036.76
	492					
			9,036.76	0.00	0.00	9,036.76
06-592-84-2125-0140- -0140 C6055 563	592	B4133 333 CHGO AV:GRAND-LARAMI	703.99	0.00	0.00	703.99
	592					
			703.99	0.00	0.00	703.99
10-636-84-2125-0140- -0140 C1030 553	636	B0318 133 EMERGENCY REPAIR PROGRAM SENATE DISTRICTS 6 & 7 &	1,016.89	0.00	0.00	1,016.89
11-636-84-2125-0140- -0140 C1105 563		B7119 133 ARTERIAL STREETS ADA RAMPS - 2010 (CENTRAL)	1,486.22	0.00	0.00	1,486.22
11-636-84-2125-0140- -0140 C7012 553		B0330 133 EMERGENCY REPAIR PROGRAM	1,145.78	0.00	0.00	1,145.78
	636					
			3,648.89	0.00	0.00	3,648.89
08-771-84-2125-9010-TF04-0005 00000 018	771	E0506 333 JACKSN/UNION STA TRK	1,097.16	0.00	0.00	1,097.16
	771					
			1,097.16	0.00	0.00	1,097.16
10-774-84-2125-0140- -0140 C1015 563	774	E5421 333 HALSTED STRT BRIDGE	9,638.88	0.00	0.00	9,638.88
	774					
			9,638.88	0.00	0.00	9,638.88
10-783-84-2125-0140- -0140 C2010 563	783	B3332 333 130TH/TORRENCE/BRAIN	8,131.98	0.00	0.00	8,131.98
	783					
			8,131.98	0.00	0.00	8,131.98
09-817-84-2125-0140- -0140 B9005 563	817	D6105 333 MORGAN ST EL CTA GRN	1,162.29	0.00	0.00	1,162.29
	817					
			1,162.29	0.00	0.00	1,162.29
11-859-84-2125-0140- -0140 C2011 553	859	B0325 133 EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 &	200.89	0.00	0.00	200.89
	859					
			200.89	0.00	0.00	200.89
06-989-84-2145-9001-TF04-0005	989	S5126 333 CERMAK/BLUE ISLAND	334.81	0.00	0.00	334.81
	989					
			334.81	0.00	0.00	334.81
09-A50-84-2125-9005-TF04-0005	A50	E9111 333 LASALLE CENTRAL TIFF ADA IMPROVEMENTS	1,243.44	0.00	0.00	1,243.44
	A50					
			1,243.44	0.00	0.00	1,243.44
06-C10-84-2145-1128- -0005 11040 018	C10	S1230 333 LAKE PARK BLVD PHS 3	401.77	0.00	0.00	401.77
11-C10-84-2125-1846- -0140 11343 018		B6113 333 ASR PROJECT NO. 52;CENTRAL AREA	602.66	0.00	0.00	602.66
	C10					
			1,004.43	0.00	0.00	1,004.43
10-C12-84-2125-2008- -0140 12292 018	C12	B9815 353 SOUTH AREA TERM AGREEMENT	736.58	0.00	0.00	736.58
10-C12-84-2125-2010- -0140 12292 012		B9815 363 SOUTH AREA TERM AGREEMENT	512.00	0.00	0.00	512.00
	C12					
			1,248.58	0.00	0.00	1,248.58
08-C16-84-2125-1621- -0005 16009 018	C16	B7145 133 CHA MADDEN WELLS	11,951.46	0.00	0.00	11,951.46
	C16					
			11,951.46	0.00	0.00	11,951.46
11-C24-84-2145-4275- -0005 42029 018	C24	S7137 333 STATE AND NORTH GREEN ALLEY (WOOD ALLEY)	1,815.23	0.00	0.00	1,815.23
	C24					
			1,815.23	0.00	0.00	1,815.23
11-C28-84-2125-2318- -0005 80090 018	C28	B1434 363 CHA STATEWAY GARDENS PROJECT	3,247.67	0.00	0.00	3,247.67
	C28					
			3,247.67	0.00	0.00	3,247.67
09-M09-84-2125-0140- -0140 A2009 563	M09	B3335 333 W. GRAND AVE. IMPR. - LAMON AVE. TO PULASKI RD.	3,524.39	0.00	0.00	3,524.39
10-M09-84-2125-0140- -0140 A2010 011		E5451 333 LARAMIE/POLK ST	8,013.99	0.00	0.00	8,013.99
10-M09-84-2125-0140- -0140 ARR55 662		B6116 332 ASR PROJECT NO.55; NORTH AREA	1,002.56	0.00	0.00	1,002.56

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
10-M09-84-2125-0140- -0140 ARR56 673	B6117 333	ASR PROJECT NO.56; CENTRAL AREA	1,468.03	0.00	0.00	1,468.03
10-M09-84-2125-0140- -0140 ARR57 673	B6118 333	ASR PROJECT NO.57; SOUTH AREA	1,611.26	0.00	0.00	1,611.26
10-M09-84-2125-0140- -0140 ARR58 673	B6119 333	ASR PROJECT NO.58; FAR SOUTH AREA	3,155.97	0.00	0.00	3,155.97
M09						
			18,776.20	0.00	0.00	18,776.20
Sum:			\$77,891.60	\$0.00	\$0.00	\$77,891.60
			77,891.60	0.00	0.00	77,891.60

Organization: 100-84-2145

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
00-006-84-2005-0140- -0140 P9426 151 006	B6043 641	MID-CITY TRANSITWY	315.93	0.00	0.00	315.93
00-006-84-2005-0140- -0140 R9701 151	D7052 611	SW TRANSIT EXT-ROW	1,816.57	0.00	0.00	1,816.57
08-006-84-2145-0140- -0140 C2009 005	B9853 611	CARROLL AVENUE ALTERNATIVES ANALYSIS	19,104.98	0.00	0.00	19,104.98
96-006-84-2005-0140- -0140 P9431 151	B6044 611	DAN RYAN EXT MAJOR	11,808.90	0.00	0.00	11,808.90
006						
			33,046.38	0.00	0.00	33,046.38
10-035-84-2145-9011- -0005 80011 012 035	S0318 129	ROOSEVELT, ALBANY TO HOMAN STREETScape	1,037.41	0.00	0.00	1,037.41
035						
			1,037.41	0.00	0.00	1,037.41
07-154-84-2145-9009-TF04-0140 154	S5136 138	BRYN MAWR/KEDZIE-BER	388.25	0.00	0.00	388.25
154						
			388.25	0.00	0.00	388.25
05-162-84-2145-9005-TF04-0005 162	S3108 139	CONGRESS/MICHIGAN	68,311.56	0.00	63,626.88	4,684.68
162						
			68,311.56	0.00	63,626.88	4,684.68
05-186-84-2145-9010-TF04-0005 186	S4126 140	HALSTED ST 42ND-36TH ST STREETScape	17,991.20	0.00	0.00	17,991.20
186						
			17,991.20	0.00	0.00	17,991.20
07-529-84-2145-9003-TF04-0005 529	S7129 199	DEVON/CLARK-RAVENS WD	40,698.09	0.00	0.00	40,698.09
529						
			40,698.09	0.00	0.00	40,698.09
07-538-84-2145-9004-TF04-0140 538	S7159 129	PETERSON STREETScape	3,178.84	0.00	0.00	3,178.84
538						
			3,178.84	0.00	0.00	3,178.84
09-637-84-2145-9015- -0005 637	S8140 139	BELMONT AVE GREEN ALLEY	4,224.51	0.00	0.00	4,224.51
637						
			4,224.51	0.00	0.00	4,224.51
06-772-84-2145-0140- -0140 P6015 005 772	B6169 611	AIRPORT RAIL COORDIN	4,059.07	0.00	0.00	4,059.07
07-772-84-2145-0140- -0140 P7011 005	B7165 611	TIP DEVELOP & MONITR	4,489.75	0.00	0.00	4,489.75
10-772-84-2145-0140- -0140 P1010 005	B0346 611	TRANSPORTATION PLANNING & PROGRAMMING	177,275.14	0.00	26,846.92	150,428.22
11-772-84-2145-0140- -0140 TP112 005	B1644 611	UNION STATION MASTER PLAN: PHASE III	17,844.71	0.00	0.00	17,844.71
11-772-84-2145-0140- -0140 TP113 005	B1645 611	TRANSPORTATION PLANNING & PROGRAMMING	331,359.23	0.00	0.00	331,359.23
12-772-84-2145-0140- -0140 P1205 005 772	B2698 611	TRANSPORTATION PLANNING AND PROGRAMMING	28,365.80	0.00	0.00	28,365.80
772						
			563,393.70	0.00	26,846.92	536,546.78
05-906-84-2145-9001-TF04-0005 906	S5125 139	BELMONT/LONG MANGO	4,266.36	0.00	0.00	4,266.36
05-906-84-2145-9001-TF04-0005 906	S5125 159	BELMONT/LONG MANGO	103,491.09	0.00	0.00	103,491.09
906						
			107,757.45	0.00	0.00	107,757.45
05-914-84-2145-9002-TF04-0005 914	S5127 159	BROADW/WILSON MONTRS	51,785.17	0.00	0.00	51,785.17
914						
			51,785.17	0.00	0.00	51,785.17

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
06-989-84-2145-9001-TF04-0005	989 989	S5126 129 CERMAK/BLUE ISLAND	22,835.28	0.00	0.00	22,835.28
			22,835.28	0.00	0.00	22,835.28
06-C10-84-2145-1088- -0005 11029 013	C10	S2122 129 TAYLOR/WESTERN-OGDEN	585.56	0.00	334.60	250.96
06-C10-84-2145-1112- -0005 11038 013	C10	S4137 139 NORTH AVE PHASE II	19,909.84	0.00	7,277.96	12,631.88
			20,495.40	0.00	7,612.56	12,882.84
07-C12-84-2145-1269- -0005 12041 013	C12 C12	E6121 139 18TH ST UNDERBRIDGE	334.60	0.00	0.00	334.60
			334.60	0.00	0.00	334.60
08-C16-84-2145-1790- -0005 16081 012	C16	S8145 129 DIVISION ST TREE GRATE LEVELING	1,547.04	0.00	509.63	1,037.41
10-C16-84-2145-2206- -0005 16230 013	C16	S0023 139 78 E. WASHINGTON STREET-TREE GRATE REPLACE	153.38	0.00	0.00	153.38
			1,700.42	0.00	509.63	1,190.79
12-C21-84-2145-2493- -0005 21129 012	C21 C21	S2200 129 46TH WARD BENCH	76.69	0.00	76.69	0.00
			76.69	0.00	76.69	0.00
10-C28-84-2145-2351- -0005 80134 012	C28	S2235 129 DECORATIVE BENCH - WARD 45 MENU	76.69	0.00	0.00	76.69
11-C28-84-2145-2328- -0005 80129 012	C28	S1326 129 DECORATIVE WASTE RECEPTACLES WARD 2	5,814.49	0.00	3,220.97	2,593.52
			5,891.18	0.00	3,220.97	2,670.21
11-C34-84-2145-7074- -0005 90019 013	C34	S1319 139 DECORATIVE WASTE RECEPTACLES 2011 MENU, 16TH WARD	889.21	0.00	0.00	889.21
11-C34-84-2145-7075- -0005 90019 012	C34	S1319 129 DECORATIVE WASTE RECEPTACLES 2011 MENU, 16TH WARD	666.91	0.00	0.00	666.91
			1,556.12	0.00	0.00	1,556.12
10-S35-84-2145-0140- -0140 ARR80 563	S35 S35	S3108 149 CONGRESS/MICHIGAN	77,259.89	0.00	0.00	77,259.89
			77,259.89	0.00	0.00	77,259.89
Sum:			\$1,021,962.14	\$0.00	\$101,893.65	\$920,068.49
			1,021,962.14	0.00	101,893.65	920,068.49

Organization: 100-84-2155

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-014-84-2155-6632- -0160	014 014	T2043 114 CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.17	0.00	0.00	929.17
			929.17	0.00	0.00	929.17
02-017-84-2005-0160- -0160 A2203 863	017	E2202 431 OHIO BRDG ROUT OPER.	1,987.37	0.00	0.00	1,987.37
09-017-84-2125-0160- -0160 K9001 853		E9202 431 OHIO ST BR ROUNTN ORE	7,406.81	0.00	0.00	7,406.81
11-017-84-2125-0160- -0160 E2012 853		E1619 461 CONGRESS BR RTE OPR	11,244.55	0.00	0.00	11,244.55
11-017-84-2125-0160- -0160 K2012 853	017	E1202 461 OHIO BR RTE OPR	63,892.09	0.00	0.00	63,892.09
			84,530.82	0.00	0.00	84,530.82
12-100-84-2155-0005- -0005	100 100	J2287 514 CHIP OUT, REMOVE AND REPLACE SPALLING & BROKEN	1,594.80	0.00	1,594.80	0.00
			1,594.80	0.00	1,594.80	0.00
11-138-84-2155-9005- -0005 13800 011	138 138	J2298 503 REMOVE AND REPLACE SEVEN CAPS STONES	15,855.70	0.00	0.00	15,855.70
			15,855.70	0.00	0.00	15,855.70
12-310-84-2115-6632- -0160	310	T2042 110 CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,787.52	0.00	0.00	2,787.52
12-310-84-2115-6632- -0160		T2116 700 REPLACE SCUPPER LINES IN APPROACH	6,970.19	0.00	0.00	6,970.19
12-310-84-2155-0121- -0005		T2297 900 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	867,293.11	0.00	0.00	867,293.11
12-310-84-2155-6632- -0160		T2054 100 CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,655.36	0.00	0.00	1,655.36

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2001 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	696.88	0.00	0.00	696.88
12-310-84-2155-6632- -0160	T2001 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	991.12	0.00	0.00	991.12
12-310-84-2155-6632- -0160	T2001 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	20,528.18	0.00	0.00	20,528.18
12-310-84-2155-6632- -0160	T2001 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,306.79	0.00	0.00	2,306.79
12-310-84-2155-6632- -0160	T2002 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE	813.03	0.00	0.00	813.03
12-310-84-2155-6632- -0160	T2003 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,554.04	0.00	0.00	5,554.04
12-310-84-2155-6632- -0160	T2003 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,488.83	0.00	0.00	3,488.83
12-310-84-2155-6632- -0160	T2003 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,893.42	0.00	0.00	4,893.42
12-310-84-2155-6632- -0160	T2003 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,606.12	0.00	0.00	2,606.12
12-310-84-2155-6632- -0160	T2003 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,806.14	0.00	0.00	1,806.14
12-310-84-2155-6632- -0160	T2003 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,434.76	0.00	0.00	12,434.76
12-310-84-2155-6632- -0160	T2003 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,465.89	0.00	0.00	1,465.89
12-310-84-2155-6632- -0160	T2003 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,574.36	0.00	0.00	7,574.36
12-310-84-2155-6632- -0160	T2003 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	15,023.04	0.00	0.00	15,023.04
12-310-84-2155-6632- -0160	T2004 700	HAND ROD DRAIN ON DECK	5,021.97	0.00	0.00	5,021.97
12-310-84-2155-6632- -0160	T2005 500	REWELD DECK CLICKERS AND LOOSE PLATES	8,205.49	0.00	0.00	8,205.49
12-310-84-2155-6632- -0160	T2005 501	REWELD DECK CLICKERS AND LOOSE PLATES	7,061.32	0.00	0.00	7,061.32
12-310-84-2155-6632- -0160	T2006 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,234.45	0.00	0.00	2,234.45
12-310-84-2155-6632- -0160	T2006 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,930.88	0.00	0.00	2,930.88
12-310-84-2155-6632- -0160	T2006 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,816.51	0.00	0.00	2,816.51
12-310-84-2155-6632- -0160	T2006 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,440.00	0.00	0.00	1,440.00
12-310-84-2155-6632- -0160	T2006 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	790.90	0.00	0.00	790.90
12-310-84-2155-6632- -0160	T2006 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,052.98	0.00	0.00	4,052.98
12-310-84-2155-6632- -0160	T2006 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,410.26	0.00	0.00	13,410.26
12-310-84-2155-6632- -0160	T2007 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,269.85	0.00	0.00	2,269.85
12-310-84-2155-6632- -0160	T2007 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,206.56	0.00	0.00	4,206.56
12-310-84-2155-6632- -0160	T2007 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2007 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,426.92	0.00	0.00	2,426.92
12-310-84-2155-6632- -0160	T2007 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,532.95	0.00	0.00	7,532.95
12-310-84-2155-6632- -0160	T2008 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	567.00	0.00	0.00	567.00
12-310-84-2155-6632- -0160	T2008 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,460.80	0.00	0.00	1,460.80
12-310-84-2155-6632- -0160	T2008 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	17,587.17	0.00	0.00	17,587.17
12-310-84-2155-6632- -0160	T2008 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,970.55	0.00	0.00	7,970.55
12-310-84-2155-6632- -0160	T2009 400	TUCKPOINT STONE ON BRIDGE HOUSE ON N.E. AND S.E. SIDE	15,373.85	0.00	0.00	15,373.85
12-310-84-2155-6632- -0160	T2009 500	TUCKPOINT STONE ON BRIDGE HOUSE ON N.E. AND S.E. SIDE	7,770.46	0.00	0.00	7,770.46
12-310-84-2155-6632- -0160	T2010 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,260.35	0.00	0.00	5,260.35
12-310-84-2155-6632- -0160	T2010 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,681.34	0.00	0.00	2,681.34
12-310-84-2155-6632- -0160	T2010 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,340.67	0.00	0.00	1,340.67
12-310-84-2155-6632- -0160	T2010 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,393.76	0.00	0.00	1,393.76
12-310-84-2155-6632- -0160	T2010 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,787.52	0.00	0.00	2,787.52
12-310-84-2155-6632- -0160	T2010 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	696.88	0.00	0.00	696.88
12-310-84-2155-6632- -0160	T2010 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,613.42	0.00	0.00	6,613.42
12-310-84-2155-6632- -0160	T2010 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	973.86	0.00	0.00	973.86
12-310-84-2155-6632- -0160	T2010 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2010 302	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	486.93	0.00	0.00	486.93
12-310-84-2155-6632- -0160	T2010 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	28,557.13	0.00	0.00	28,557.13
12-310-84-2155-6632- -0160	T2010 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,006.11	0.00	0.00	10,006.11
12-310-84-2155-6632- -0160	T2010 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,218.74	0.00	0.00	2,218.74
12-310-84-2155-6632- -0160	T2010 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,806.14	0.00	0.00	1,806.14
12-310-84-2155-6632- -0160	T2010 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,390.67	0.00	0.00	5,390.67
12-310-84-2155-6632- -0160	T2010 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,753.44	0.00	0.00	13,753.44
12-310-84-2155-6632- -0160	T2014 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,681.30	0.00	0.00	3,681.30

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2014 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,288.21	0.00	0.00	7,288.21
12-310-84-2155-6632- -0160	T2014 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,600.18	0.00	0.00	6,600.18
12-310-84-2155-6632- -0160	T2014 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	39,659.47	0.00	0.00	39,659.47
12-310-84-2155-6632- -0160	T2014 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,144.99	0.00	0.00	8,144.99
12-310-84-2155-6632- -0160	T2014 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	790.90	0.00	0.00	790.90
12-310-84-2155-6632- -0160	T2014 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,316.56	0.00	0.00	3,316.56
12-310-84-2155-6632- -0160	T2014 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2014 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,524.81	0.00	0.00	2,524.81
12-310-84-2155-6632- -0160	T2014 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	23,096.63	0.00	0.00	23,096.63
12-310-84-2155-6632- -0160	T2015 500	TRADE ASSIST EMERGENCY CALL OUT REPAIR HOLES IN	10,456.18	0.00	0.00	10,456.18
12-310-84-2155-6632- -0160	T2015 501	TRADE ASSIST EMERGENCY CALL OUT REPAIR HOLES IN	6,320.93	0.00	0.00	6,320.93
12-310-84-2155-6632- -0160	T2017 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	14,216.38	0.00	0.00	14,216.38
12-310-84-2155-6632- -0160	T2017 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	111.72	0.00	0.00	111.72
12-310-84-2155-6632- -0160	T2017 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	464.59	0.00	0.00	464.59
12-310-84-2155-6632- -0160	T2017 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,393.76	0.00	0.00	1,393.76
12-310-84-2155-6632- -0160	T2017 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,822.29	0.00	0.00	8,822.29
12-310-84-2155-6632- -0160	T2017 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	957.27	0.00	0.00	957.27
12-310-84-2155-6632- -0160	T2017 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2017 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2017 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	14,199.77	0.00	0.00	14,199.77
12-310-84-2155-6632- -0160	T2017 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,873.48	0.00	0.00	2,873.48
12-310-84-2155-6632- -0160	T2017 603	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	652.86	0.00	0.00	652.86
12-310-84-2155-6632- -0160	T2017 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,120.35	0.00	0.00	7,120.35
12-310-84-2155-6632- -0160	T2020 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,626.05	0.00	0.00	1,626.05
12-310-84-2155-6632- -0160	T2020 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,272.01	0.00	0.00	7,272.01
12-310-84-2155-6632- -0160	T2020 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,418.51	0.00	0.00	9,418.51
12-310-84-2155-6632- -0160	T2020 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,716.10	0.00	0.00	1,716.10
12-310-84-2155-6632- -0160	T2020 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,566.33	0.00	0.00	12,566.33
12-310-84-2155-6632- -0160	T2020 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,517.03	0.00	0.00	3,517.03
12-310-84-2155-6632- -0160	T2020 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,775.14	0.00	0.00	9,775.14
12-310-84-2155-6632- -0160	T2020 603	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,213.46	0.00	0.00	1,213.46
12-310-84-2155-6632- -0160	T2020 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,525.83	0.00	0.00	5,525.83
12-310-84-2155-6632- -0160	T2020 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,497.16	0.00	0.00	2,497.16
12-310-84-2155-6632- -0160	T2021 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	813.03	0.00	0.00	813.03
12-310-84-2155-6632- -0160	T2021 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,012.71	0.00	0.00	4,012.71
12-310-84-2155-6632- -0160	T2021 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,593.97	0.00	0.00	1,593.97
12-310-84-2155-6632- -0160	T2021 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,237.80	0.00	0.00	1,237.80
12-310-84-2155-6632- -0160	T2021 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,278.92	0.00	0.00	2,278.92
12-310-84-2155-6632- -0160	T2021 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,350.58	0.00	0.00	11,350.58
12-310-84-2155-6632- -0160	T2021 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,066.05	0.00	0.00	10,066.05
12-310-84-2155-6632- -0160	T2023 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,898.02	0.00	0.00	6,898.02
12-310-84-2155-6632- -0160	T2023 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	15,124.24	0.00	0.00	15,124.24
12-310-84-2155-6632- -0160	T2023 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,685.51	0.00	0.00	10,685.51
12-310-84-2155-6632- -0160	T2023 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,898.96	0.00	0.00	4,898.96
12-310-84-2155-6632- -0160	T2023 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,170.86	0.00	0.00	3,170.86
12-310-84-2155-6632- -0160	T2023 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,816.73	0.00	0.00	2,816.73
12-310-84-2155-6632- -0160	T2023 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2023 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	21,187.50	0.00	0.00	21,187.50
12-310-84-2155-6632- -0160	T2023 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,676.02	0.00	0.00	13,676.02
12-310-84-2155-6632- -0160	T2023 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	37,515.43	0.00	0.00	37,515.43
12-310-84-2155-6632- -0160	T2024 100	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,557.37	0.00	0.00	4,557.37
12-310-84-2155-6632- -0160	T2024 101	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,153.57	0.00	0.00	6,153.57

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2024 102	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,805.26	0.00	0.00	1,805.26
12-310-84-2155-6632- -0160	T2024 103	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	464.59	0.00	0.00	464.59
12-310-84-2155-6632- -0160	T2024 104	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,322.94	0.00	0.00	2,322.94
12-310-84-2155-6632- -0160	T2024 106	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,820.10	0.00	0.00	4,820.10
12-310-84-2155-6632- -0160	T2024 200	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,293.26	0.00	0.00	10,293.26
12-310-84-2155-6632- -0160	T2024 201	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,881.51	0.00	0.00	3,881.51
12-310-84-2155-6632- -0160	T2024 300	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.62	0.00	0.00	929.62
12-310-84-2155-6632- -0160	T2024 301	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2024 500	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,112.01	0.00	0.00	5,112.01
12-310-84-2155-6632- -0160	T2024 501	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,315.66	0.00	0.00	1,315.66
12-310-84-2155-6632- -0160	T2024 600	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	847.18	0.00	0.00	847.18
12-310-84-2155-6632- -0160	T2024 601	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,626.06	0.00	0.00	1,626.06
12-310-84-2155-6632- -0160	T2024 602	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,053.29	0.00	0.00	1,053.29
12-310-84-2155-6632- -0160	T2025 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,968.84	0.00	0.00	5,968.84
12-310-84-2155-6632- -0160	T2025 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,376.06	0.00	0.00	1,376.06
12-310-84-2155-6632- -0160	T2025 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,409.22	0.00	0.00	2,409.22
12-310-84-2155-6632- -0160	T2025 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,426.47	0.00	0.00	2,426.47
12-310-84-2155-6632- -0160	T2025 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	15,763.50	0.00	0.00	15,763.50
12-310-84-2155-6632- -0160	T2025 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	825.20	0.00	0.00	825.20
12-310-84-2155-6632- -0160	T2026 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,178.58	0.00	0.00	2,178.58
12-310-84-2155-6632- -0160	T2026 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,681.33	0.00	0.00	2,681.33
12-310-84-2155-6632- -0160	T2026 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,376.06	0.00	0.00	1,376.06
12-310-84-2155-6632- -0160	T2026 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,885.72	0.00	0.00	3,885.72
12-310-84-2155-6632- -0160	T2026 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,622.78	0.00	0.00	10,622.78
12-310-84-2155-6632- -0160	T2026 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,025.94	0.00	0.00	3,025.94
12-310-84-2155-6632- -0160	T2026 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,268.80	0.00	0.00	7,268.80
12-310-84-2155-6632- -0160	T2026 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,652.04	0.00	0.00	5,652.04
12-310-84-2155-6632- -0160	T2028 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,313.67	0.00	0.00	1,313.67
12-310-84-2155-6632- -0160	T2028 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2028 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,639.74	0.00	0.00	1,639.74
12-310-84-2155-6632- -0160	T2028 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,565.71	0.00	0.00	3,565.71
12-310-84-2155-6632- -0160	T2029 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,201.10	0.00	0.00	7,201.10
12-310-84-2155-6632- -0160	T2029 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,157.53	0.00	0.00	11,157.53
12-310-84-2155-6632- -0160	T2029 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,324.88	0.00	0.00	2,324.88
12-310-84-2155-6632- -0160	T2029 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2029 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,637.46	0.00	0.00	8,637.46
12-310-84-2155-6632- -0160	T2030 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	16,839.90	0.00	0.00	16,839.90
12-310-84-2155-6632- -0160	T2030 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,561.59	0.00	0.00	11,561.59
12-310-84-2155-6632- -0160	T2030 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,826.93	0.00	0.00	1,826.93
12-310-84-2155-6632- -0160	T2030 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,305.23	0.00	0.00	2,305.23
12-310-84-2155-6632- -0160	T2030 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,752.13	0.00	0.00	2,752.13
12-310-84-2155-6632- -0160	T2030 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,393.76	0.00	0.00	1,393.76
12-310-84-2155-6632- -0160	T2030 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,892.30	0.00	0.00	12,892.30
12-310-84-2155-6632- -0160	T2030 107	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2030 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,418.65	0.00	0.00	13,418.65
12-310-84-2155-6632- -0160	T2030 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	31,881.18	0.00	0.00	31,881.18
12-310-84-2155-6632- -0160	T2030 204	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,218.16	0.00	0.00	1,218.16
12-310-84-2155-6632- -0160	T2030 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,408.25	0.00	0.00	1,408.25
12-310-84-2155-6632- -0160	T2030 302	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,318.48	0.00	0.00	2,318.48
12-310-84-2155-6632- -0160	T2030 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	28,709.65	0.00	0.00	28,709.65
12-310-84-2155-6632- -0160	T2030 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,464.97	0.00	0.00	1,464.97
12-310-84-2155-6632- -0160	T2030 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,789.77	0.00	0.00	1,789.77

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2030 503	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,130.18	0.00	0.00	4,130.18
12-310-84-2155-6632- -0160	T2030 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,343.09	0.00	0.00	3,343.09
12-310-84-2155-6632- -0160	T2030 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,381.59	0.00	0.00	1,381.59
12-310-84-2155-6632- -0160	T2030 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	606.73	0.00	0.00	606.73
12-310-84-2155-6632- -0160	T2030 603	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,866.32	0.00	0.00	1,866.32
12-310-84-2155-6632- -0160	T2030 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	15,586.29	0.00	0.00	15,586.29
12-310-84-2155-6632- -0160	T2032 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,426.33	0.00	0.00	3,426.33
12-310-84-2155-6632- -0160	T2032 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	696.88	0.00	0.00	696.88
12-310-84-2155-6632- -0160	T2032 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,854.46	0.00	0.00	5,854.46
12-310-84-2155-6632- -0160	T2032 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,278.25	0.00	0.00	2,278.25
12-310-84-2155-6632- -0160	T2032 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	973.86	0.00	0.00	973.86
12-310-84-2155-6632- -0160	T2032 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	16,575.48	0.00	0.00	16,575.48
12-310-84-2155-6632- -0160	T2032 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,968.39	0.00	0.00	2,968.39
12-310-84-2155-6632- -0160	T2032 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	450.76	0.00	0.00	450.76
12-310-84-2155-6632- -0160	T2032 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,376.73	0.00	0.00	1,376.73
12-310-84-2155-6632- -0160	T2032 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,373.63	0.00	0.00	1,373.63
12-310-84-2155-6632- -0160	T2032 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,126.46	0.00	0.00	13,126.46
12-310-84-2155-6632- -0160	T2032 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,554.92	0.00	0.00	12,554.92
12-310-84-2155-6632- -0160	T2033 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,340.67	0.00	0.00	1,340.67
12-310-84-2155-6632- -0160	T2033 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	911.48	0.00	0.00	911.48
12-310-84-2155-6632- -0160	T2033 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,152.62	0.00	0.00	1,152.62
12-310-84-2155-6632- -0160	T2033 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,616.03	0.00	0.00	5,616.03
12-310-84-2155-6632- -0160	T2033 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2033 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2033 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2033 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,997.48	0.00	0.00	2,997.48
12-310-84-2155-6632- -0160	T2033 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,026.49	0.00	0.00	2,026.49
12-310-84-2155-6632- -0160	T2034 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,381.01	0.00	0.00	2,381.01
12-310-84-2155-6632- -0160	T2034 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,840.65	0.00	0.00	1,840.65
12-310-84-2155-6632- -0160	T2034 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,944.04	0.00	0.00	2,944.04
12-310-84-2155-6632- -0160	T2034 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2034 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,711.01	0.00	0.00	8,711.01
12-310-84-2155-6632- -0160	T2034 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,431.34	0.00	0.00	2,431.34
12-310-84-2155-6632- -0160	T2034 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,795.02	0.00	0.00	6,795.02
12-310-84-2155-6632- -0160	T2034 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,947.73	0.00	0.00	1,947.73
12-310-84-2155-6632- -0160	T2034 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,637.30	0.00	0.00	13,637.30
12-310-84-2155-6632- -0160	T2034 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,311.56	0.00	0.00	5,311.56
12-310-84-2155-6632- -0160	T2034 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,825.16	0.00	0.00	1,825.16
12-310-84-2155-6632- -0160	T2034 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,359.47	0.00	0.00	1,359.47
12-310-84-2155-6632- -0160	T2034 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,614.99	0.00	0.00	1,614.99
12-310-84-2155-6632- -0160	T2034 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,692.59	0.00	0.00	3,692.59
12-310-84-2155-6632- -0160	T2035 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,723.02	0.00	0.00	13,723.02
12-310-84-2155-6632- -0160	T2035 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,029.00	0.00	0.00	10,029.00
12-310-84-2155-6632- -0160	T2035 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,002.11	0.00	0.00	3,002.11
12-310-84-2155-6632- -0160	T2035 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,413.57	0.00	0.00	4,413.57
12-310-84-2155-6632- -0160	T2035 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,393.76	0.00	0.00	1,393.76
12-310-84-2155-6632- -0160	T2035 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,007.06	0.00	0.00	4,007.06
12-310-84-2155-6632- -0160	T2035 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,322.93	0.00	0.00	2,322.93
12-310-84-2155-6632- -0160	T2035 115	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2035 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,250.28	0.00	0.00	12,250.28
12-310-84-2155-6632- -0160	T2035 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	99,901.73	0.00	0.00	99,901.73
12-310-84-2155-6632- -0160	T2035 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	172,862.21	0.00	0.00	172,862.21

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2035 203	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,513.11	0.00	0.00	10,513.11
12-310-84-2155-6632- -0160	T2035 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	973.86	0.00	0.00	973.86
12-310-84-2155-6632- -0160	T2035 302	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,784.84	0.00	0.00	3,784.84
12-310-84-2155-6632- -0160	T2035 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,803.04	0.00	0.00	1,803.04
12-310-84-2155-6632- -0160	T2035 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,692.43	0.00	0.00	1,692.43
12-310-84-2155-6632- -0160	T2035 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,641.45	0.00	0.00	4,641.45
12-310-84-2155-6632- -0160	T2035 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,638.23	0.00	0.00	1,638.23
12-310-84-2155-6632- -0160	T2035 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	981.16	0.00	0.00	981.16
12-310-84-2155-6632- -0160	T2035 603	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,972.89	0.00	0.00	3,972.89
12-310-84-2155-6632- -0160	T2035 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	17,662.62	0.00	0.00	17,662.62
12-310-84-2155-6632- -0160	T2035 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	16,791.17	0.00	0.00	16,791.17
12-310-84-2155-6632- -0160	T2035 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,978.95	0.00	0.00	9,978.95
12-310-84-2155-6632- -0160	T2035 703	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,168.96	0.00	0.00	9,168.96
12-310-84-2155-6632- -0160	T2036 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,984.42	0.00	0.00	2,984.42
12-310-84-2155-6632- -0160	T2036 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,837.11	0.00	0.00	8,837.11
12-310-84-2155-6632- -0160	T2036 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,590.12	0.00	0.00	4,590.12
12-310-84-2155-6632- -0160	T2037 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	19,583.46	0.00	0.00	19,583.46
12-310-84-2155-6632- -0160	T2037 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,681.33	0.00	0.00	2,681.33
12-310-84-2155-6632- -0160	T2037 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2037 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,109.78	0.00	0.00	9,109.78
12-310-84-2155-6632- -0160	T2037 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	730.07	0.00	0.00	730.07
12-310-84-2155-6632- -0160	T2037 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	959.74	0.00	0.00	959.74
12-310-84-2155-6632- -0160	T2037 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2037 107	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,791.06	0.00	0.00	4,791.06
12-310-84-2155-6632- -0160	T2037 109	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,322.94	0.00	0.00	2,322.94
12-310-84-2155-6632- -0160	T2037 110	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,458.90	0.00	0.00	5,458.90
12-310-84-2155-6632- -0160	T2037 111	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	672.00	0.00	0.00	672.00
12-310-84-2155-6632- -0160	T2037 112	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,756.11	0.00	0.00	3,756.11
12-310-84-2155-6632- -0160	T2037 113	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.17	0.00	0.00	929.17
12-310-84-2155-6632- -0160	T2037 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	17,623.89	0.00	0.00	17,623.89
12-310-84-2155-6632- -0160	T2037 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	72,616.32	0.00	0.00	72,616.32
12-310-84-2155-6632- -0160	T2037 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,085.71	0.00	0.00	1,085.71
12-310-84-2155-6632- -0160	T2037 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	19,060.13	0.00	0.00	19,060.13
12-310-84-2155-6632- -0160	T2037 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,190.74	0.00	0.00	3,190.74
12-310-84-2155-6632- -0160	T2037 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,515.88	0.00	0.00	1,515.88
12-310-84-2155-6632- -0160	T2037 503	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,989.62	0.00	0.00	2,989.62
12-310-84-2155-6632- -0160	T2037 504	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	41,054.00	0.00	0.00	41,054.00
12-310-84-2155-6632- -0160	T2037 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,638.22	0.00	0.00	1,638.22
12-310-84-2155-6632- -0160	T2037 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,140.14	0.00	0.00	11,140.14
12-310-84-2155-6632- -0160	T2037 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	791.44	0.00	0.00	791.44
12-310-84-2155-6632- -0160	T2037 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,510.37	0.00	0.00	4,510.37
12-310-84-2155-6632- -0160	T2038 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	20,437.98	0.00	0.00	20,437.98
12-310-84-2155-6632- -0160	T2038 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,252.15	0.00	0.00	2,252.15
12-310-84-2155-6632- -0160	T2038 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,787.56	0.00	0.00	1,787.56
12-310-84-2155-6632- -0160	T2038 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,234.44	0.00	0.00	2,234.44
12-310-84-2155-6632- -0160	T2038 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	893.78	0.00	0.00	893.78
12-310-84-2155-6632- -0160	T2038 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,247.16	0.00	0.00	2,247.16
12-310-84-2155-6632- -0160	T2038 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2038 107	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	606.60	0.00	0.00	606.60
12-310-84-2155-6632- -0160	T2038 108	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	494.40	0.00	0.00	494.40
12-310-84-2155-6632- -0160	T2038 109	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,749.47	0.00	0.00	1,749.47
12-310-84-2155-6632- -0160	T2038 110	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,054.87	0.00	0.00	2,054.87

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2038 111	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,122.62	0.00	0.00	2,122.62
12-310-84-2155-6632- -0160	T2038 112	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,822.95	0.00	0.00	1,822.95
12-310-84-2155-6632- -0160	T2038 113	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,981.23	0.00	0.00	3,981.23
12-310-84-2155-6632- -0160	T2038 114	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	672.00	0.00	0.00	672.00
12-310-84-2155-6632- -0160	T2038 116	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	464.59	0.00	0.00	464.59
12-310-84-2155-6632- -0160	T2038 117	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2038 118	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,601.17	0.00	0.00	1,601.17
12-310-84-2155-6632- -0160	T2038 119	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,525.17	0.00	0.00	2,525.17
12-310-84-2155-6632- -0160	T2038 120	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2038 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	14,122.57	0.00	0.00	14,122.57
12-310-84-2155-6632- -0160	T2038 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,354.60	0.00	0.00	1,354.60
12-310-84-2155-6632- -0160	T2038 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,668.03	0.00	0.00	3,668.03
12-310-84-2155-6632- -0160	T2038 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,543.76	0.00	0.00	1,543.76
12-310-84-2155-6632- -0160	T2038 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,414.78	0.00	0.00	10,414.78
12-310-84-2155-6632- -0160	T2038 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,502.07	0.00	0.00	4,502.07
12-310-84-2155-6632- -0160	T2042 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	23,760.99	0.00	0.00	23,760.99
12-310-84-2155-6632- -0160	T2042 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,376.06	0.00	0.00	1,376.06
12-310-84-2155-6632- -0160	T2042 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,752.13	0.00	0.00	2,752.13
12-310-84-2155-6632- -0160	T2042 108	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,681.33	0.00	0.00	2,681.33
12-310-84-2155-6632- -0160	T2042 109	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,681.33	0.00	0.00	2,681.33
12-310-84-2155-6632- -0160	T2042 112	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	578.40	0.00	0.00	578.40
12-310-84-2155-6632- -0160	T2042 113	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	123.60	0.00	0.00	123.60
12-310-84-2155-6632- -0160	T2042 114	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,752.12	0.00	0.00	2,752.12
12-310-84-2155-6632- -0160	T2042 115	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,433.17	0.00	0.00	1,433.17
12-310-84-2155-6632- -0160	T2042 116	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	630.00	0.00	0.00	630.00
12-310-84-2155-6632- -0160	T2042 117	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.17	0.00	0.00	929.17
12-310-84-2155-6632- -0160	T2042 118	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.34	0.00	0.00	1,858.34
12-310-84-2155-6632- -0160	T2042 119	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,626.05	0.00	0.00	1,626.05
12-310-84-2155-6632- -0160	T2042 120	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.17	0.00	0.00	929.17
12-310-84-2155-6632- -0160	T2042 122	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2042 123	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2042 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,316.00	0.00	0.00	8,316.00
12-310-84-2155-6632- -0160	T2042 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	24,356.10	0.00	0.00	24,356.10
12-310-84-2155-6632- -0160	T2042 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,650.49	0.00	0.00	5,650.49
12-310-84-2155-6632- -0160	T2042 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,970.61	0.00	0.00	12,970.61
12-310-84-2155-6632- -0160	T2042 503	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2042 504	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,752.54	0.00	0.00	3,752.54
12-310-84-2155-6632- -0160	T2042 505	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,882.68	0.00	0.00	1,882.68
12-310-84-2155-6632- -0160	T2042 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	813.03	0.00	0.00	813.03
12-310-84-2155-6632- -0160	T2042 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	18,692.45	0.00	0.00	18,692.45
12-310-84-2155-6632- -0160	T2042 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,394.14	0.00	0.00	11,394.14
12-310-84-2155-6632- -0160	T2042 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,541.86	0.00	0.00	5,541.86
12-310-84-2155-6632- -0160	T2042 703	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,555.08	0.00	0.00	7,555.08
12-310-84-2155-6632- -0160	T2043 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	28,283.76	0.00	0.00	28,283.76
12-310-84-2155-6632- -0160	T2043 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,787.56	0.00	0.00	1,787.56
12-310-84-2155-6632- -0160	T2043 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,234.44	0.00	0.00	2,234.44
12-310-84-2155-6632- -0160	T2043 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,948.99	0.00	0.00	3,948.99
12-310-84-2155-6632- -0160	T2043 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	911.48	0.00	0.00	911.48
12-310-84-2155-6632- -0160	T2043 107	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,433.17	0.00	0.00	1,433.17
12-310-84-2155-6632- -0160	T2043 108	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,378.18	0.00	0.00	4,378.18
12-310-84-2155-6632- -0160	T2043 109	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	717.27	0.00	0.00	717.27
12-310-84-2155-6632- -0160	T2043 110	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,013.12	0.00	0.00	5,013.12

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2043 112	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,745.76	0.00	0.00	3,745.76
12-310-84-2155-6632- -0160	T2043 113	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	929.17	0.00	0.00	929.17
12-310-84-2155-6632- -0160	T2043 116	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,988.40	0.00	0.00	3,988.40
12-310-84-2155-6632- -0160	T2043 118	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	378.00	0.00	0.00	378.00
12-310-84-2155-6632- -0160	T2043 119	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	504.00	0.00	0.00	504.00
12-310-84-2155-6632- -0160	T2043 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,677.36	0.00	0.00	12,677.36
12-310-84-2155-6632- -0160	T2043 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,246.25	0.00	0.00	3,246.25
12-310-84-2155-6632- -0160	T2043 304	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,528.48	0.00	0.00	12,528.48
12-310-84-2155-6632- -0160	T2043 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	18,580.39	0.00	0.00	18,580.39
12-310-84-2155-6632- -0160	T2043 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	677.30	0.00	0.00	677.30
12-310-84-2155-6632- -0160	T2043 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,421.22	0.00	0.00	3,421.22
12-310-84-2155-6632- -0160	T2043 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	735.87	0.00	0.00	735.87
12-310-84-2155-6632- -0160	T2043 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,613.89	0.00	0.00	1,613.89
12-310-84-2155-6632- -0160	T2043 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,338.37	0.00	0.00	13,338.37
12-310-84-2155-6632- -0160	T2043 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,162.26	0.00	0.00	11,162.26
12-310-84-2155-6632- -0160	T2043 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,039.63	0.00	0.00	6,039.63
12-310-84-2155-6632- -0160	T2045 700	REMOVE CLEAN OUT PLUGS AND ROD OUT 4 SCUPPER	9,518.51	0.00	0.00	9,518.51
12-310-84-2155-6632- -0160	T2047 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,567.28	0.00	0.00	6,567.28
12-310-84-2155-6632- -0160	T2047 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,252.11	0.00	0.00	3,252.11
12-310-84-2155-6632- -0160	T2047 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,724.68	0.00	0.00	2,724.68
12-310-84-2155-6632- -0160	T2047 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	696.88	0.00	0.00	696.88
12-310-84-2155-6632- -0160	T2047 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,919.82	0.00	0.00	2,919.82
12-310-84-2155-6632- -0160	T2047 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	932.05	0.00	0.00	932.05
12-310-84-2155-6632- -0160	T2047 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,007.16	0.00	0.00	1,007.16
12-310-84-2155-6632- -0160	T2048 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,072.95	0.00	0.00	2,072.95
12-310-84-2155-6632- -0160	T2048 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,590.66	0.00	0.00	1,590.66
12-310-84-2155-6632- -0160	T2048 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,354.67	0.00	0.00	6,354.67
12-310-84-2155-6632- -0160	T2048 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,694.55	0.00	0.00	4,694.55
12-310-84-2155-6632- -0160	T2048 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2048 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	28,350.80	0.00	0.00	28,350.80
12-310-84-2155-6632- -0160	T2048 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,475.49	0.00	0.00	5,475.49
12-310-84-2155-6632- -0160	T2048 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2048 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	778.74	0.00	0.00	778.74
12-310-84-2155-6632- -0160	T2048 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,610.22	0.00	0.00	1,610.22
12-310-84-2155-6632- -0160	T2048 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,800.30	0.00	0.00	9,800.30
12-310-84-2155-6632- -0160	T2048 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,412.25	0.00	0.00	11,412.25
12-310-84-2155-6632- -0160	T2050 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,205.34	0.00	0.00	13,205.34
12-310-84-2155-6632- -0160	T2050 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,381.59	0.00	0.00	1,381.59
12-310-84-2155-6632- -0160	T2050 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,255.14	0.00	0.00	13,255.14
12-310-84-2155-6632- -0160	T2050 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,722.30	0.00	0.00	13,722.30
12-310-84-2155-6632- -0160	T2050 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,066.05	0.00	0.00	10,066.05
12-310-84-2155-6632- -0160	T2051 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,055.18	0.00	0.00	1,055.18
12-310-84-2155-6632- -0160	T2051 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	446.89	0.00	0.00	446.89
12-310-84-2155-6632- -0160	T2051 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	893.78	0.00	0.00	893.78
12-310-84-2155-6632- -0160	T2051 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2051 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,577.34	0.00	0.00	6,577.34
12-310-84-2155-6632- -0160	T2051 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,405.49	0.00	0.00	1,405.49
12-310-84-2155-6632- -0160	T2051 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	15,125.09	0.00	0.00	15,125.09
12-310-84-2155-6632- -0160	T2051 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	28,163.50	0.00	0.00	28,163.50
12-310-84-2155-6632- -0160	T2051 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	65,063.19	0.00	0.00	65,063.19
12-310-84-2155-6632- -0160	T2051 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,763.19	0.00	0.00	2,763.19
12-310-84-2155-6632- -0160	T2051 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	981.16	0.00	0.00	981.16

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2052 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,252.11	0.00	0.00	3,252.11
12-310-84-2155-6632- -0160	T2052 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,787.52	0.00	0.00	2,787.52
12-310-84-2155-6632- -0160	T2052 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,945.70	0.00	0.00	2,945.70
12-310-84-2155-6632- -0160	T2052 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	32,082.51	0.00	0.00	32,082.51
12-310-84-2155-6632- -0160	T2052 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	19,256.82	0.00	0.00	19,256.82
12-310-84-2155-6632- -0160	T2052 401	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	944.99	0.00	0.00	944.99
12-310-84-2155-6632- -0160	T2052 402	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	25,746.09	0.00	0.00	25,746.09
12-310-84-2155-6632- -0160	T2052 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,551.82	0.00	0.00	5,551.82
12-310-84-2155-6632- -0160	T2052 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,908.22	0.00	0.00	4,908.22
12-310-84-2155-6632- -0160	T2052 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	981.16	0.00	0.00	981.16
12-310-84-2155-6632- -0160	T2052 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,676.01	0.00	0.00	13,676.01
12-310-84-2155-6632- -0160	T2052 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	13,089.05	0.00	0.00	13,089.05
12-310-84-2155-6632- -0160	T2052 702	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,510.83	0.00	0.00	7,510.83
12-310-84-2155-6632- -0160	T2053 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,201.09	0.00	0.00	7,201.09
12-310-84-2155-6632- -0160	T2053 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,899.88	0.00	0.00	3,899.88
12-310-84-2155-6632- -0160	T2053 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,203.47	0.00	0.00	2,203.47
12-310-84-2155-6632- -0160	T2053 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	17,971.70	0.00	0.00	17,971.70
12-310-84-2155-6632- -0160	T2053 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,028.69	0.00	0.00	2,028.69
12-310-84-2155-6632- -0160	T2054 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	232.29	0.00	0.00	232.29
12-310-84-2155-6632- -0160	T2054 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,393.76	0.00	0.00	1,393.76
12-310-84-2155-6632- -0160	T2054 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	157.50	0.00	0.00	157.50
12-310-84-2155-6632- -0160	T2054 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,858.35	0.00	0.00	1,858.35
12-310-84-2155-6632- -0160	T2054 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,908.76	0.00	0.00	2,908.76
12-310-84-2155-6632- -0160	T2054 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,433.14	0.00	0.00	1,433.14
12-310-84-2155-6632- -0160	T2054 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,218.73	0.00	0.00	2,218.73
12-310-84-2155-6632- -0160	T2054 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,341.43	0.00	0.00	12,341.43
12-310-84-2155-6632- -0160	T2054 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,264.56	0.00	0.00	1,264.56
12-310-84-2155-6632- -0160	T2054 503	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,765.37	0.00	0.00	3,765.37
12-310-84-2155-6632- -0160	T2054 504	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,352.11	0.00	0.00	3,352.11
12-310-84-2155-6632- -0160	T2054 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,554.71	0.00	0.00	1,554.71
12-310-84-2155-6632- -0160	T2054 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,225.63	0.00	0.00	1,225.63
12-310-84-2155-6632- -0160	T2054 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	981.16	0.00	0.00	981.16
12-310-84-2155-6632- -0160	T2054 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,690.43	0.00	0.00	12,690.43
12-310-84-2155-6632- -0160	T2067 700	INSTALL NEW DRAIN COVERS AND CLEAR DRAIN	4,524.19	0.00	0.00	4,524.19
12-310-84-2155-6632- -0160	T2074 600	SAWCUT, REPOUR AND FINISH CONCRETE REPAIRS	14,716.70	0.00	0.00	14,716.70
12-310-84-2155-6632- -0160	T2081 100	SUPPLY POWER TO BARGE AND INSTALL LIGHTS BARGE	1,340.67	0.00	0.00	1,340.67
12-310-84-2155-6632- -0160	T2081 101	SUPPLY POWER TO BARGE AND INSTALL LIGHTS BARGE	2,787.52	0.00	0.00	2,787.52
12-310-84-2155-6632- -0160	T2081 500	SUPPLY POWER TO BARGE AND INSTALL LIGHTS BARGE	68,014.09	0.00	0.00	68,014.09
12-310-84-2155-6632- -0160	T2081 501	SUPPLY POWER TO BARGE AND INSTALL LIGHTS BARGE	3,140.39	0.00	0.00	3,140.39
12-310-84-2155-6632- -0160	T2082 200	FABRICATE AND INSTALL FLASHING	1,420.64	0.00	0.00	1,420.64
12-310-84-2155-6632- -0160	T2084 500	FABRICATE AND INSTALLATION OF GRATING	3,515.40	0.00	0.00	3,515.40
12-310-84-2155-6632- -0160	T2084 501	FABRICATE AND INSTALLATION OF GRATING	4,374.20	0.00	0.00	4,374.20
12-310-84-2155-6632- -0160	T2089 100	WORK ON STREET LIGHTS AND DOTHE CHANNEL AND PIER	4,587.80	0.00	0.00	4,587.80
12-310-84-2155-6632- -0160	T2093 500	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	82,152.27	0.00	0.00	82,152.27
12-310-84-2155-6632- -0160	T2093 501	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	3,606.08	0.00	0.00	3,606.08
12-310-84-2155-6632- -0160	T2093 600	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	15,958.85	0.00	0.00	15,958.85
12-310-84-2155-6632- -0160	T2101 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,898.04	0.00	0.00	5,898.04
12-310-84-2155-6632- -0160	T2101 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,649.10	0.00	0.00	7,649.10
12-310-84-2155-6632- -0160	T2101 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,787.52	0.00	0.00	2,787.52
12-310-84-2155-6632- -0160	T2101 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,426.33	0.00	0.00	3,426.33
12-310-84-2155-6632- -0160	T2101 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,897.99	0.00	0.00	7,897.99
12-310-84-2155-6632- -0160	T2101 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,899.62	0.00	0.00	4,899.62

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2101 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,982.24	0.00	0.00	1,982.24
12-310-84-2155-6632- -0160	T2101 203	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	487.48	0.00	0.00	487.48
12-310-84-2155-6632- -0160	T2101 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	717.95	0.00	0.00	717.95
12-310-84-2155-6632- -0160	T2101 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,408.25	0.00	0.00	1,408.25
12-310-84-2155-6632- -0160	T2101 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,463.43	0.00	0.00	5,463.43
12-310-84-2155-6632- -0160	T2101 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,137.62	0.00	0.00	3,137.62
12-310-84-2155-6632- -0160	T2101 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,555.67	0.00	0.00	6,555.67
12-310-84-2155-6632- -0160	T2101 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	8,008.60	0.00	0.00	8,008.60
12-310-84-2155-6632- -0160	T2102 100	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,537.53	0.00	0.00	2,537.53
12-310-84-2155-6632- -0160	T2102 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	446.89	0.00	0.00	446.89
12-310-84-2155-6632- -0160	T2102 102	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	446.89	0.00	0.00	446.89
12-310-84-2155-6632- -0160	T2102 103	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	10,781.18	0.00	0.00	10,781.18
12-310-84-2155-6632- -0160	T2102 104	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,145.92	0.00	0.00	3,145.92
12-310-84-2155-6632- -0160	T2102 105	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,135.96	0.00	0.00	3,135.96
12-310-84-2155-6632- -0160	T2102 106	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,671.37	0.00	0.00	2,671.37
12-310-84-2155-6632- -0160	T2102 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,908.76	0.00	0.00	2,908.76
12-310-84-2155-6632- -0160	T2102 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,267.85	0.00	0.00	2,267.85
12-310-84-2155-6632- -0160	T2102 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	946.21	0.00	0.00	946.21
12-310-84-2155-6632- -0160	T2102 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,564.05	0.00	0.00	3,564.05
12-310-84-2155-6632- -0160	T2103 600	LABOR CREW SCALE LOOSE CONCRETE	1,983.35	0.00	0.00	1,983.35
12-310-84-2155-6632- -0160	T2103 601	LABOR CREW SCALE LOOSE CONCRETE	813.03	0.00	0.00	813.03
12-310-84-2155-6632- -0160	T2103 700	LABOR CREW SCALE LOOSE CONCRETE	15,865.80	0.00	0.00	15,865.80
12-310-84-2155-6632- -0160	T2103 701	LABOR CREW SCALE LOOSE CONCRETE	10,021.81	0.00	0.00	10,021.81
12-310-84-2155-6632- -0160	T2105 600	LABOR CREW SCALE LOOSE CONCRETE MID-LEVEL	2,026.49	0.00	0.00	2,026.49
12-310-84-2155-6632- -0160	T2106 700	REPLACE BROKE SCUPPER LINE AND NEW DRAIN	7,488.70	0.00	0.00	7,488.70
12-310-84-2155-6632- -0160	T2111 500	EMERGENCY CALL OUT INSTALL ROADWAY PLATES	1,642.23	0.00	0.00	1,642.23
12-310-84-2155-6632- -0160	T2113 700	REMOVE ALL CLEAN OUTS, REPLACE 6" SEWER AND ROD	19,380.27	0.00	0.00	19,380.27
12-310-84-2155-6632- -0160	T2116 300	REPLACE SCUPPER LINES IN APPROACH	1,460.80	0.00	0.00	1,460.80
12-310-84-2155-6632- -0160	T2117 300	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	1,433.14	0.00	0.00	1,433.14
12-310-84-2155-6632- -0160	T2117 500	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	61,025.29	0.00	0.00	61,025.29
12-310-84-2155-6632- -0160	T2117 600	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	3,891.47	0.00	0.00	3,891.47
12-310-84-2155-6632- -0160	T2117 700	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	13,305.51	0.00	0.00	13,305.51
12-310-84-2155-6632- -0160	T2119 600	SCALE LOOSE CONCRETE AT LASALLE ST. PARKING GARAG	1,581.81	0.00	0.00	1,581.81
12-310-84-2155-6632- -0160	T2119 601	SCALE LOOSE CONCRETE AT LASALLE ST. PARKING GARAG	300.32	0.00	0.00	300.32
12-310-84-2155-6632- -0160	T2119 700	SCALE LOOSE CONCRETE AT LASALLE ST. PARKING GARAG	14,005.37	0.00	0.00	14,005.37
12-310-84-2155-6632- -0160	T2120 600	REPAIR CONCRETE STEPS AT 2-3 LOCATION ALONG	2,272.60	0.00	0.00	2,272.60
12-310-84-2155-6632- -0160	T2130 600	REPAIR CONCRETE STEPS, LANDING AND SIDEWALK	1,209.79	0.00	0.00	1,209.79
12-310-84-2155-6632- -0160	T2133 500	LABOR CREW SCALE LOOSE CONCRETE UNDER OVER PASS	2,383.08	0.00	0.00	2,383.08
12-310-84-2155-6632- -0160	T2133 600	LABOR CREW SCALE LOOSE CONCRETE UNDER OVER PASS	2,451.26	0.00	0.00	2,451.26
12-310-84-2155-6632- -0160	T2134 600	LABOR CREW SCALE LOOSE CONCRETE	1,204.61	0.00	0.00	1,204.61
12-310-84-2155-6632- -0160	T2134 601	LABOR CREW SCALE LOOSE CONCRETE	813.03	0.00	0.00	813.03
12-310-84-2155-6632- -0160	T2135 700	FIX 4 BROKEN SCUPPER LINES 8" AND 12"	17,016.88	0.00	0.00	17,016.88
12-310-84-2155-6632- -0160	T2137 600	SCALE LOOSE CONCRETE IN PARKING AREA LOWER LEVEL	3,264.28	0.00	0.00	3,264.28
12-310-84-2155-6632- -0160	T2138 300	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	2,073.83	0.00	0.00	2,073.83
12-310-84-2155-6632- -0160	T2138 500	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	1,392.66	0.00	0.00	1,392.66
12-310-84-2155-6632- -0160	T2138 600	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	32,069.37	0.00	0.00	32,069.37
12-310-84-2155-6632- -0160	T2138 601	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	790.90	0.00	0.00	790.90
12-310-84-2155-6632- -0160	T2138 602	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	893.11	0.00	0.00	893.11
12-310-84-2155-6632- -0160	T2143 600	REPAIR CONCRETE SIDEWALK AND CURB	2,391.59	0.00	0.00	2,391.59
12-310-84-2155-6632- -0160	T2148 600	LEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE	1,465.89	0.00	0.00	1,465.89
12-310-84-2155-6632- -0160	T2154 300	TRADE ASSIST DECK REPAIR	5,028.05	0.00	0.00	5,028.05
12-310-84-2155-6632- -0160	T2154 600	TRADE ASSIST DECK REPAIR	4,634.59	0.00	0.00	4,634.59

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632-0160	T2154 601	TRADE ASSIST DECK REPAIR	2,146.30	0.00	0.00	2,146.30
12-310-84-2155-6632-0160	T2154 602	TRADE ASSIST DECK REPAIR	3,500.89	0.00	0.00	3,500.89
12-310-84-2155-6632-0160	T2154 603	TRADE ASSIST DECK REPAIR	5,924.61	0.00	0.00	5,924.61
12-310-84-2155-6632-0160	T2156 500	FABRICATE AND INSTALL FILLER PLATES TO DAMAGED	26,238.08	0.00	0.00	26,238.08
12-310-84-2155-6632-0160	T2156 501	FABRICATE AND INSTALL FILLER PLATES TO DAMAGED	4,737.34	0.00	0.00	4,737.34
12-310-84-2155-6632-0160	T2160 600	REPAIR CONCRETE CURB WALL	490.58	0.00	0.00	490.58
12-310-84-2155-6632-0160	T2173 600	REMOVE LOOSE CONCRETE FROM OVERPASS	1,871.32	0.00	0.00	1,871.32
12-310-84-2155-6632-0160	T2174 500	REPAIR DAMAGED ROADWAY EXPANSION	3,121.81	0.00	0.00	3,121.81
12-310-84-2155-6632-0160	T2174 600	REPAIR DAMAGED ROADWAY EXPANSION	8,584.60	0.00	0.00	8,584.60
12-310-84-2155-6632-0160	T2184 600	SCALE LOOSE CONCRETE AT WILSON AND L.S.D. VIADUCT	480.52	0.00	0.00	480.52
12-310-84-2155-6632-0160	T2186 400	RELAY MISSING STONE ON STONE PIER	5,104.93	0.00	0.00	5,104.93
12-310-84-2155-6632-0160	T2219 500	REPAIR GUARD RAILING	1,821.43	0.00	0.00	1,821.43
12-310-84-2155-6632-0160	T2219 601	REPAIR GUARD RAILING	8,999.85	0.00	0.00	8,999.85
12-310-84-2155-6632-0160	T2235 600	REPAIR STEPS AND SIDEWALK IN PEDWAY UNDERPASS	6,519.70	0.00	0.00	6,519.70
12-310-84-2155-6632-0160	T2237 600	BRAKE OUT, REPOUR AND FINISH APPROX 100 SQ FT.	4,461.14	0.00	0.00	4,461.14
12-310-84-2155-6632-0160	T2237 601	BRAKE OUT, REPOUR AND FINISH APPROX 100 SQ FT.	6,026.60	0.00	0.00	6,026.60
12-310-84-2155-6632-0160	T2262 600	REPAIR CONCRETE SIDEWALK	1,381.59	0.00	0.00	1,381.59
12-310-84-2155-6632-0160	T2265 700	HAND ROD CURB DRAIN AND NEW C.O PWW ON LOWER	8,052.84	0.00	0.00	8,052.84
12-310-84-2155-6632-0160	T2269 700	ROD OUT MACHINE ROOM AND DECK DRAINS	4,994.32	0.00	0.00	4,994.32
12-310-84-2155-6632-0160	T2269 701	ROD OUT MACHINE ROOM AND DECK DRAINS	4,026.42	0.00	0.00	4,026.42
12-310-84-2155-6632-0160	T2278 600	SAW CUT PAVERMENT- REPOUR AND FINISH PARKING AREA	3,860.77	0.00	0.00	3,860.77
12-310-84-2155-6632-0160	T2285 100	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	98,730.90	0.00	0.00	98,730.90
12-310-84-2155-6632-0160	T2285 101	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	12,916.02	0.00	0.00	12,916.02
12-310-84-2155-6632-0160	T2285 102	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	33,671.22	0.00	0.00	33,671.22
12-310-84-2155-6632-0160	T2285 103	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	1,564.11	0.00	0.00	1,564.11
12-310-84-2155-6632-0160	T2285 200	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	49,827.35	0.00	0.00	49,827.35
12-310-84-2155-6632-0160	T2285 201	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	20,076.15	0.00	0.00	20,076.15
12-310-84-2155-6632-0160	T2285 202	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	102,313.26	0.00	0.00	102,313.26
12-310-84-2155-6632-0160	T2285 203	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	176,710.54	0.00	0.00	176,710.54
12-310-84-2155-6632-0160	T2285 204	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	247,935.86	0.00	0.00	247,935.86
12-310-84-2155-6632-0160	T2285 205	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	14,023.12	0.00	0.00	14,023.12
12-310-84-2155-6632-0160	T2285 300	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	99,292.23	0.00	0.00	99,292.23
12-310-84-2155-6632-0160	T2285 301	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	351,999.41	0.00	0.00	351,999.41
12-310-84-2155-6632-0160	T2285 302	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	36,666.91	0.00	0.00	36,666.91
12-310-84-2155-6632-0160	T2285 303	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	25,905.93	0.00	0.00	25,905.93
12-310-84-2155-6632-0160	T2285 500	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	84,702.32	0.00	0.00	84,702.32
12-310-84-2155-6632-0160	T2285 501	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	31,027.28	0.00	0.00	31,027.28
12-310-84-2155-6632-0160	T2285 502	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	117,222.35	0.00	0.00	117,222.35
12-310-84-2155-6632-0160	T2285 503	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	2,275.92	0.00	0.00	2,275.92
12-310-84-2155-6632-0160	T2285 504	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	5,055.38	0.00	0.00	5,055.38
12-310-84-2155-6632-0160	T2285 600	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	110,003.53	0.00	0.00	110,003.53
12-310-84-2155-6632-0160	T2285 601	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	5,289.39	0.00	0.00	5,289.39
12-310-84-2155-6632-0160	T2285 700	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	15,096.54	0.00	0.00	15,096.54
12-310-84-2155-6632-0160	T2285 701	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	35,206.80	0.00	0.00	35,206.80
12-310-84-2155-6632-0160	T2285 702	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	100,252.62	0.00	0.00	100,252.62
12-310-84-2155-6632-0160	T2285 800	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	98,959.47	0.00	0.00	98,959.47
12-310-84-2155-6632-0160	T2285 801	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	21,179.00	0.00	0.00	21,179.00
12-310-84-2155-6632-0160	T2287 100	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	349,072.37	0.00	0.00	349,072.37
12-310-84-2155-6632-0160	T2287 201	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	2,320.73	0.00	0.00	2,320.73
12-310-84-2155-6632-0160	T2287 209	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	3,899.87	0.00	0.00	3,899.87
12-310-84-2155-6632-0160	T2287 517	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	2,279.80	0.00	0.00	2,279.80
12-310-84-2155-6632-0160	T2287 601	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	1,569.64	0.00	0.00	1,569.64

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2288 200	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	8,918.36	0.00	0.00	8,918.36
12-310-84-2155-6632- -0160	T2288 600	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	35,083.84	0.00	0.00	35,083.84
12-310-84-2155-6632- -0160	T2288 800	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	3,407.97	0.00	0.00	3,407.97
12-310-84-2155-6632- -0160	T2290 100	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	77,287.67	0.00	0.00	77,287.67
12-310-84-2155-6632- -0160	T2290 500	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	97,422.89	0.00	0.00	97,422.89
12-310-84-2155-6632- -0160	T2290 501	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	128,653.87	0.00	0.00	128,653.87
12-310-84-2155-6632- -0160	T2290 502	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	29,399.79	0.00	0.00	29,399.79
12-310-84-2155-6632- -0160	T2290 503	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	3,199.57	0.00	0.00	3,199.57
12-310-84-2155-6632- -0160	T2290 800	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	4,126.34	0.00	0.00	4,126.34
12-310-84-2155-6632- -0160	T2291 201	MAINTAIN AND REPAIR ALL EQUIPMENT FOR ALL TRADES	78,077.93	0.00	0.00	78,077.93
12-310-84-2155-6632- -0160	T2292 200	FABRICATE MATERIALS OR TOOLS FOR VARIOUS TRADES	31,089.24	0.00	0.00	31,089.24
12-310-84-2155-6632- -0160	T2292 201	FABRICATE MATERIALS OR TOOLS FOR VARIOUS TRADES	2,907.38	0.00	0.00	2,907.38
12-310-84-2155-6632- -0160	T2293 300	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	37,859.14	0.00	0.00	37,859.14
12-310-84-2155-6632- -0160	T2293 301	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	38,901.81	0.00	0.00	38,901.81
12-310-84-2155-6632- -0160	T2295 100	ELECTRICIANS ASSIST IN OFFICE WORKS	74,269.00	0.00	0.00	74,269.00
12-310-84-2155-6632- -0160	T2295 400	ELECTRICIANS ASSIST IN OFFICE WORKS	2,816.28	0.00	0.00	2,816.28
12-310-84-2155-6632- -0160	T2295 600	ELECTRICIANS ASSIST IN OFFICE WORKS	455,337.63	0.00	0.00	455,337.63
12-310-84-2155-6632- -0160	T2295 800	ELECTRICIANS ASSIST IN OFFICE WORKS	38,540.42	0.00	0.00	38,540.42
12-310-84-2155-6632- -0160	T2333 600	LABOR CREW SCALE LOOSE CONCRETE MID-LEVEL	762.97	0.00	0.00	762.97
12-310-84-2155-6632- -0160	T2443 700	REPLACE BROKEN 6" SEWER AND SCUPPER	7,467.96	0.00	0.00	7,467.96
12-310-84-2155-6632- -0160	T2443 701	REPLACE BROKEN 6" SEWER AND SCUPPER	9,048.39	0.00	0.00	9,048.39
12-310-84-2155-6632- -0160	T2444 700	REMOVE AND REPLACE 6 " SEWER PIPE	9,752.19	0.00	0.00	9,752.19
12-310-84-2155-6632- -0160	T2491 600	LABOR CREW SCALE LOOSE CONCRETE	1,041.12	0.00	0.00	1,041.12
12-310-84-2155-6632- -0160	T2501 700	REPLACE 3 BROKEN SCUPPERS 8" HORIZONTAL PIPE	10,043.93	0.00	0.00	10,043.93
12-310-84-2155-6632- -0160	T2510 700	HAND ROD SCUPPER WITH POWER ROD	1,991.09	0.00	0.00	1,991.09
12-310-84-2155-6632- -0160	T2517 700	REMOVER SCUPPER LINE AND REPLACE ON LOWER LEVEL	6,039.64	0.00	0.00	6,039.64
12-310-84-2155-6632- -0160	T2518 700	ROD & REPLACE DECK DRAIN	10,066.05	0.00	0.00	10,066.05
12-310-84-2155-6632- -0160	T2531 100	ASSIST CONTRACTOR WITH ON GOING LIGHTING PROBLEM	1,196.59	0.00	0.00	1,196.59
12-310-84-2155-6632- -0160	T2564 600	CLEAN, CAULK AND SEAL EXPANSION JOINT	1,381.59	0.00	0.00	1,381.59
12-310-84-2155-6632- -0160	T2943 600	SAWCUT, CHIP PIT AND REPAIR CONCRETE SIDEWALK	5,696.61	0.00	0.00	5,696.61
12-310-84-2155-6632- -0160	T2951 600	SAW CUT, CHIP OUT, REPAIR AND FINISH SIDEWALK ON	6,747.80	0.00	0.00	6,747.80
12-310-84-2155-6735- -0005	T2297 200	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	938.91	0.00	0.00	938.91
12-310-84-2155-6735- -0005	T2297 201	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	499.54	0.00	0.00	499.54
12-310-84-2155-6735- -0005	T2297 202	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	13,144.72	0.00	0.00	13,144.72
12-310-84-2155-6735- -0005	T2297 203	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	8,548.97	0.00	0.00	8,548.97
12-310-84-2155-6735- -0005	T2297 300	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	9,233.12	0.00	0.00	9,233.12
12-310-84-2155-6735- -0005	T2297 301	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	2,632.50	0.00	0.00	2,632.50
12-310-84-2155-6735- -0005	T2297 302	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	2,379.35	0.00	0.00	2,379.35
12-310-84-2155-6735- -0005	T2297 303	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	1,920.07	0.00	0.00	1,920.07
12-310-84-2155-6735- -0005	T2297 304	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	973.86	0.00	0.00	973.86
12-310-84-2155-6735- -0005	T2297 800	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	1,872.19	0.00	0.00	1,872.19
310			7,664,516.83	0.00	0.00	7,664,516.83
11-499-84-2155-2283- -0005 30157 011	499 B2682 401	REPLACE OR RESET ADA RAMP TILES	113,216.65	0.00	0.00	113,216.65
499			113,216.65	0.00	0.00	113,216.65
10-783-84-2125-0140- -0140 ARR91 801	783 E9101 140	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT B	2,660.30	0.00	0.00	2,660.30
783			2,660.30	0.00	0.00	2,660.30
11-798-84-2155-9016-TF04-0005	798 W2209 401	TRADES ASSIST REMOVAL OF DETERIORATED SIDEWALK	29,664.72	0.00	0.00	29,664.72
798			29,664.72	0.00	0.00	29,664.72

Primary CAPS Strip		Proj WO	Project Title		Total Billed	Paid	Cancelled	Balance
12-C24-84-2155-4331-	-0005 42049 011	C24	W2206 401	CTA THORNDALE STATION LIGHTING	11,614.68	0.00	0.00	11,614.68
		C24						
					11,614.68	0.00	0.00	11,614.68
12-C28-84-2155-2354-	-0005 80136 011	C28	B2696 401	POWERWASH AND INSTALL PIGEON SPIKES IN THE VIADUCT	10,249.30	0.00	0.00	10,249.30
12-C28-84-2155-2373-	-0005 80145 011		J2298 301	REMOVE AND REPLACE SEVEN CAPS STONES	268.44	0.00	0.00	268.44
		C28						
					10,517.74	0.00	0.00	10,517.74
12-C37-84-2125-3701-	-0005 37001 011	C37	V2100 434	VAULTED SIDEWALK PROGRAM	1,440.00	0.00	0.00	1,440.00
12-C37-84-2125-3701-	-0005 37001 011		V2100 537	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2145-3706-	-0540 37004 151		W2210 401	PREMIUM TIME FOR PAINTERS AT DEARBORN AND LAKE ST	5,377.50	0.00	0.00	5,377.50
12-C37-84-2150-3701-	-0005 37001 011		V2100 391	VAULTED SIDEWALK PROGRAM	6,139.31	0.00	0.00	6,139.31
12-C37-84-2155-3701-	-0005 37000 011		V2100 379	VAULTED SIDEWALK PROGRAM	2,759.57	0.00	0.00	2,759.57
12-C37-84-2155-3701-	-0005 37000 011		V2100 419	VAULTED SIDEWALK PROGRAM	1,889.99	0.00	0.00	1,889.99
12-C37-84-2155-3701-	-0005 37000 011		V2100 431	VAULTED SIDEWALK PROGRAM	1,440.00	0.00	0.00	1,440.00
12-C37-84-2155-3701-	-0005 37000 011		V2100 551	VAULTED SIDEWALK PROGRAM	1,144.46	0.00	0.00	1,144.46
12-C37-84-2155-3701-	-0005 37001 011		V2100 100	VAULTED SIDEWALK PROGRAM	1,919.39	0.00	0.00	1,919.39
12-C37-84-2155-3701-	-0005 37001 011		V2100 103	VAULTED SIDEWALK PROGRAM	1,591.76	0.00	0.00	1,591.76
12-C37-84-2155-3701-	-0005 37001 011		V2100 104	VAULTED SIDEWALK PROGRAM	861.37	0.00	0.00	861.37
12-C37-84-2155-3701-	-0005 37001 011		V2100 106	VAULTED SIDEWALK PROGRAM	973.86	0.00	0.00	973.86
12-C37-84-2155-3701-	-0005 37001 011		V2100 107	VAULTED SIDEWALK PROGRAM	486.93	0.00	0.00	486.93
12-C37-84-2155-3701-	-0005 37001 011		V2100 300	VAULTED SIDEWALK PROGRAM	88,917.66	0.00	0.00	88,917.66
12-C37-84-2155-3701-	-0005 37001 011		V2100 301	VAULTED SIDEWALK PROGRAM	37,111.21	0.00	0.00	37,111.21
12-C37-84-2155-3701-	-0005 37001 011		V2100 304	VAULTED SIDEWALK PROGRAM	839.24	0.00	0.00	839.24
12-C37-84-2155-3701-	-0005 37001 011		V2100 305	VAULTED SIDEWALK PROGRAM	9,543.34	0.00	0.00	9,543.34
12-C37-84-2155-3701-	-0005 37001 011		V2100 306	VAULTED SIDEWALK PROGRAM	8,211.20	0.00	0.00	8,211.20
12-C37-84-2155-3701-	-0005 37001 011		V2100 307	VAULTED SIDEWALK PROGRAM	464.81	0.00	0.00	464.81
12-C37-84-2155-3701-	-0005 37001 011		V2100 308	VAULTED SIDEWALK PROGRAM	839.25	0.00	0.00	839.25
12-C37-84-2155-3701-	-0005 37001 011		V2100 309	VAULTED SIDEWALK PROGRAM	7,733.94	0.00	0.00	7,733.94
12-C37-84-2155-3701-	-0005 37001 011		V2100 310	VAULTED SIDEWALK PROGRAM	2,028.25	0.00	0.00	2,028.25
12-C37-84-2155-3701-	-0005 37001 011		V2100 311	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-	-0005 37001 011		V2100 312	VAULTED SIDEWALK PROGRAM	4,899.31	0.00	0.00	4,899.31
12-C37-84-2155-3701-	-0005 37001 011		V2100 313	VAULTED SIDEWALK PROGRAM	9,144.96	0.00	0.00	9,144.96
12-C37-84-2155-3701-	-0005 37001 011		V2100 314	VAULTED SIDEWALK PROGRAM	8,832.31	0.00	0.00	8,832.31
12-C37-84-2155-3701-	-0005 37001 011		V2100 315	VAULTED SIDEWALK PROGRAM	4,210.93	0.00	0.00	4,210.93
12-C37-84-2155-3701-	-0005 37001 011		V2100 316	VAULTED SIDEWALK PROGRAM	6,145.83	0.00	0.00	6,145.83
12-C37-84-2155-3701-	-0005 37001 011		V2100 317	VAULTED SIDEWALK PROGRAM	4,402.79	0.00	0.00	4,402.79
12-C37-84-2155-3701-	-0005 37001 011		V2100 318	VAULTED SIDEWALK PROGRAM	839.24	0.00	0.00	839.24
12-C37-84-2155-3701-	-0005 37001 011		V2100 319	VAULTED SIDEWALK PROGRAM	3,196.39	0.00	0.00	3,196.39
12-C37-84-2155-3701-	-0005 37001 011		V2100 320	VAULTED SIDEWALK PROGRAM	1,304.05	0.00	0.00	1,304.05
12-C37-84-2155-3701-	-0005 37001 011		V2100 321	VAULTED SIDEWALK PROGRAM	813.41	0.00	0.00	813.41
12-C37-84-2155-3701-	-0005 37001 011		V2100 322	VAULTED SIDEWALK PROGRAM	2,531.55	0.00	0.00	2,531.55
12-C37-84-2155-3701-	-0005 37001 011		V2100 323	VAULTED SIDEWALK PROGRAM	1,348.43	0.00	0.00	1,348.43
12-C37-84-2155-3701-	-0005 37001 011		V2100 324	VAULTED SIDEWALK PROGRAM	17,538.17	0.00	0.00	17,538.17
12-C37-84-2155-3701-	-0005 37001 011		V2100 325	VAULTED SIDEWALK PROGRAM	15,561.35	0.00	0.00	15,561.35
12-C37-84-2155-3701-	-0005 37001 011		V2100 326	VAULTED SIDEWALK PROGRAM	13,413.38	0.00	0.00	13,413.38
12-C37-84-2155-3701-	-0005 37001 011		V2100 327	VAULTED SIDEWALK PROGRAM	6,871.58	0.00	0.00	6,871.58
12-C37-84-2155-3701-	-0005 37001 011		V2100 328	VAULTED SIDEWALK PROGRAM	2,154.49	0.00	0.00	2,154.49
12-C37-84-2155-3701-	-0005 37001 011		V2100 329	VAULTED SIDEWALK PROGRAM	1,994.57	0.00	0.00	1,994.57
12-C37-84-2155-3701-	-0005 37001 011		V2100 331	VAULTED SIDEWALK PROGRAM	3,207.51	0.00	0.00	3,207.51
12-C37-84-2155-3701-	-0005 37001 011		V2100 332	VAULTED SIDEWALK PROGRAM	3,889.07	0.00	0.00	3,889.07
12-C37-84-2155-3701-	-0005 37001 011		V2100 333	VAULTED SIDEWALK PROGRAM	3,390.10	0.00	0.00	3,390.10
12-C37-84-2155-3701-	-0005 37001 011		V2100 334	VAULTED SIDEWALK PROGRAM	446.72	0.00	0.00	446.72

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701-0005 37001 011	V2100 335	VAULTED SIDEWALK PROGRAM	4,015.40	0.00	0.00	4,015.40
12-C37-84-2155-3701-0005 37001 011	V2100 336	VAULTED SIDEWALK PROGRAM	1,043.96	0.00	0.00	1,043.96
12-C37-84-2155-3701-0005 37001 011	V2100 337	VAULTED SIDEWALK PROGRAM	1,832.96	0.00	0.00	1,832.96
12-C37-84-2155-3701-0005 37001 011	V2100 338	VAULTED SIDEWALK PROGRAM	753.91	0.00	0.00	753.91
12-C37-84-2155-3701-0005 37001 011	V2100 339	VAULTED SIDEWALK PROGRAM	1,811.03	0.00	0.00	1,811.03
12-C37-84-2155-3701-0005 37001 011	V2100 340	VAULTED SIDEWALK PROGRAM	3,588.41	0.00	0.00	3,588.41
12-C37-84-2155-3701-0005 37001 011	V2100 341	VAULTED SIDEWALK PROGRAM	3,867.85	0.00	0.00	3,867.85
12-C37-84-2155-3701-0005 37001 011	V2100 342	VAULTED SIDEWALK PROGRAM	2,088.84	0.00	0.00	2,088.84
12-C37-84-2155-3701-0005 37001 011	V2100 343	VAULTED SIDEWALK PROGRAM	3,770.07	0.00	0.00	3,770.07
12-C37-84-2155-3701-0005 37001 011	V2100 344	VAULTED SIDEWALK PROGRAM	557.04	0.00	0.00	557.04
12-C37-84-2155-3701-0005 37001 011	V2100 345	VAULTED SIDEWALK PROGRAM	1,249.75	0.00	0.00	1,249.75
12-C37-84-2155-3701-0005 37001 011	V2100 346	VAULTED SIDEWALK PROGRAM	1,463.57	0.00	0.00	1,463.57
12-C37-84-2155-3701-0005 37001 011	V2100 347	VAULTED SIDEWALK PROGRAM	5,986.91	0.00	0.00	5,986.91
12-C37-84-2155-3701-0005 37001 011	V2100 348	VAULTED SIDEWALK PROGRAM	1,348.30	0.00	0.00	1,348.30
12-C37-84-2155-3701-0005 37001 011	V2100 349	VAULTED SIDEWALK PROGRAM	3,792.25	0.00	0.00	3,792.25
12-C37-84-2155-3701-0005 37001 011	V2100 350	VAULTED SIDEWALK PROGRAM	1,320.64	0.00	0.00	1,320.64
12-C37-84-2155-3701-0005 37001 011	V2100 351	VAULTED SIDEWALK PROGRAM	473.10	0.00	0.00	473.10
12-C37-84-2155-3701-0005 37001 011	V2100 352	VAULTED SIDEWALK PROGRAM	617.90	0.00	0.00	617.90
12-C37-84-2155-3701-0005 37001 011	V2100 353	VAULTED SIDEWALK PROGRAM	3,828.18	0.00	0.00	3,828.18
12-C37-84-2155-3701-0005 37001 011	V2100 354	VAULTED SIDEWALK PROGRAM	968.11	0.00	0.00	968.11
12-C37-84-2155-3701-0005 37001 011	V2100 355	VAULTED SIDEWALK PROGRAM	2,366.34	0.00	0.00	2,366.34
12-C37-84-2155-3701-0005 37001 011	V2100 356	VAULTED SIDEWALK PROGRAM	3,758.21	0.00	0.00	3,758.21
12-C37-84-2155-3701-0005 37001 011	V2100 357	VAULTED SIDEWALK PROGRAM	4,528.06	0.00	0.00	4,528.06
12-C37-84-2155-3701-0005 37001 011	V2100 358	VAULTED SIDEWALK PROGRAM	5,439.80	0.00	0.00	5,439.80
12-C37-84-2155-3701-0005 37001 011	V2100 359	VAULTED SIDEWALK PROGRAM	5,322.43	0.00	0.00	5,322.43
12-C37-84-2155-3701-0005 37001 011	V2100 360	VAULTED SIDEWALK PROGRAM	3,566.81	0.00	0.00	3,566.81
12-C37-84-2155-3701-0005 37001 011	V2100 361	VAULTED SIDEWALK PROGRAM	1,537.59	0.00	0.00	1,537.59
12-C37-84-2155-3701-0005 37001 011	V2100 362	VAULTED SIDEWALK PROGRAM	304.33	0.00	0.00	304.33
12-C37-84-2155-3701-0005 37001 011	V2100 363	VAULTED SIDEWALK PROGRAM	2,987.10	0.00	0.00	2,987.10
12-C37-84-2155-3701-0005 37001 011	V2100 364	VAULTED SIDEWALK PROGRAM	7,224.78	0.00	0.00	7,224.78
12-C37-84-2155-3701-0005 37001 011	V2100 365	VAULTED SIDEWALK PROGRAM	2,916.78	0.00	0.00	2,916.78
12-C37-84-2155-3701-0005 37001 011	V2100 367	VAULTED SIDEWALK PROGRAM	5,639.68	0.00	0.00	5,639.68
12-C37-84-2155-3701-0005 37001 011	V2100 368	VAULTED SIDEWALK PROGRAM	2,866.28	0.00	0.00	2,866.28
12-C37-84-2155-3701-0005 37001 011	V2100 370	VAULTED SIDEWALK PROGRAM	4,651.98	0.00	0.00	4,651.98
12-C37-84-2155-3701-0005 37001 011	V2100 371	VAULTED SIDEWALK PROGRAM	7,083.19	0.00	0.00	7,083.19
12-C37-84-2155-3701-0005 37001 011	V2100 372	VAULTED SIDEWALK PROGRAM	2,051.04	0.00	0.00	2,051.04
12-C37-84-2155-3701-0005 37001 011	V2100 373	VAULTED SIDEWALK PROGRAM	6,985.87	0.00	0.00	6,985.87
12-C37-84-2155-3701-0005 37001 011	V2100 374	VAULTED SIDEWALK PROGRAM	11,056.14	0.00	0.00	11,056.14
12-C37-84-2155-3701-0005 37001 011	V2100 375	VAULTED SIDEWALK PROGRAM	5,051.97	0.00	0.00	5,051.97
12-C37-84-2155-3701-0005 37001 011	V2100 376	VAULTED SIDEWALK PROGRAM	3,601.32	0.00	0.00	3,601.32
12-C37-84-2155-3701-0005 37001 011	V2100 378	VAULTED SIDEWALK PROGRAM	3,488.82	0.00	0.00	3,488.82
12-C37-84-2155-3701-0005 37001 011	V2100 380	VAULTED SIDEWALK PROGRAM	1,320.65	0.00	0.00	1,320.65
12-C37-84-2155-3701-0005 37001 011	V2100 381	VAULTED SIDEWALK PROGRAM	1,792.84	0.00	0.00	1,792.84
12-C37-84-2155-3701-0005 37001 011	V2100 382	VAULTED SIDEWALK PROGRAM	1,091.01	0.00	0.00	1,091.01
12-C37-84-2155-3701-0005 37001 011	V2100 383	VAULTED SIDEWALK PROGRAM	7,602.41	0.00	0.00	7,602.41
12-C37-84-2155-3701-0005 37001 011	V2100 384	VAULTED SIDEWALK PROGRAM	3,975.71	0.00	0.00	3,975.71
12-C37-84-2155-3701-0005 37001 011	V2100 385	VAULTED SIDEWALK PROGRAM	6,109.76	0.00	0.00	6,109.76
12-C37-84-2155-3701-0005 37001 011	V2100 386	VAULTED SIDEWALK PROGRAM	236.55	0.00	0.00	236.55
12-C37-84-2155-3701-0005 37001 011	V2100 387	VAULTED SIDEWALK PROGRAM	10,499.88	0.00	0.00	10,499.88
12-C37-84-2155-3701-0005 37001 011	V2100 388	VAULTED SIDEWALK PROGRAM	1,789.85	0.00	0.00	1,789.85
12-C37-84-2155-3701-0005 37001 011	V2100 389	VAULTED SIDEWALK PROGRAM	3,196.61	0.00	0.00	3,196.61
12-C37-84-2155-3701-0005 37001 011	V2100 390	VAULTED SIDEWALK PROGRAM	4,669.26	0.00	0.00	4,669.26

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701- -0005 37001 011	V2100 392	VAULTED SIDEWALK PROGRAM	4,602.90	0.00	0.00	4,602.90
12-C37-84-2155-3701- -0005 37001 011	V2100 393	VAULTED SIDEWALK PROGRAM	1,191.69	0.00	0.00	1,191.69
12-C37-84-2155-3701- -0005 37001 011	V2100 394	VAULTED SIDEWALK PROGRAM	6,287.99	0.00	0.00	6,287.99
12-C37-84-2155-3701- -0005 37001 011	V2100 395	VAULTED SIDEWALK PROGRAM	1,479.27	0.00	0.00	1,479.27
12-C37-84-2155-3701- -0005 37001 011	V2100 396	VAULTED SIDEWALK PROGRAM	8,701.61	0.00	0.00	8,701.61
12-C37-84-2155-3701- -0005 37001 011	V2100 397	VAULTED SIDEWALK PROGRAM	1,320.64	0.00	0.00	1,320.64
12-C37-84-2155-3701- -0005 37001 011	V2100 398	VAULTED SIDEWALK PROGRAM	1,695.08	0.00	0.00	1,695.08
12-C37-84-2155-3701- -0005 37001 011	V2100 399	VAULTED SIDEWALK PROGRAM	617.91	0.00	0.00	617.91
12-C37-84-2155-3701- -0005 37001 011	V2100 400	VAULTED SIDEWALK PROGRAM	1,731.92	0.00	0.00	1,731.92
12-C37-84-2155-3701- -0005 37001 011	V2100 401	VAULTED SIDEWALK PROGRAM	2,062.33	0.00	0.00	2,062.33
12-C37-84-2155-3701- -0005 37001 011	V2100 402	VAULTED SIDEWALK PROGRAM	2,171.95	0.00	0.00	2,171.95
12-C37-84-2155-3701- -0005 37001 011	V2100 403	VAULTED SIDEWALK PROGRAM	6,655.32	0.00	0.00	6,655.32
12-C37-84-2155-3701- -0005 37001 011	V2100 404	VAULTED SIDEWALK PROGRAM	5,134.80	0.00	0.00	5,134.80
12-C37-84-2155-3701- -0005 37001 011	V2100 405	VAULTED SIDEWALK PROGRAM	2,576.25	0.00	0.00	2,576.25
12-C37-84-2155-3701- -0005 37001 011	V2100 406	VAULTED SIDEWALK PROGRAM	3,286.62	0.00	0.00	3,286.62
12-C37-84-2155-3701- -0005 37001 011	V2100 407	VAULTED SIDEWALK PROGRAM	3,110.96	0.00	0.00	3,110.96
12-C37-84-2155-3701- -0005 37001 011	V2100 408	VAULTED SIDEWALK PROGRAM	2,171.95	0.00	0.00	2,171.95
12-C37-84-2155-3701- -0005 37001 011	V2100 409	VAULTED SIDEWALK PROGRAM	3,628.87	0.00	0.00	3,628.87
12-C37-84-2155-3701- -0005 37001 011	V2100 410	VAULTED SIDEWALK PROGRAM	1,440.00	0.00	0.00	1,440.00
12-C37-84-2155-3701- -0005 37001 011	V2100 411	VAULTED SIDEWALK PROGRAM	7,133.51	0.00	0.00	7,133.51
12-C37-84-2155-3701- -0005 37001 011	V2100 412	VAULTED SIDEWALK PROGRAM	1,795.41	0.00	0.00	1,795.41
12-C37-84-2155-3701- -0005 37001 011	V2100 413	VAULTED SIDEWALK PROGRAM	3,560.56	0.00	0.00	3,560.56
12-C37-84-2155-3701- -0005 37001 011	V2100 414	VAULTED SIDEWALK PROGRAM	901.52	0.00	0.00	901.52
12-C37-84-2155-3701- -0005 37001 011	V2100 415	VAULTED SIDEWALK PROGRAM	1,758.02	0.00	0.00	1,758.02
12-C37-84-2155-3701- -0005 37001 011	V2100 416	VAULTED SIDEWALK PROGRAM	2,830.44	0.00	0.00	2,830.44
12-C37-84-2155-3701- -0005 37001 011	V2100 417	VAULTED SIDEWALK PROGRAM	449.99	0.00	0.00	449.99
12-C37-84-2155-3701- -0005 37001 011	V2100 418	VAULTED SIDEWALK PROGRAM	495.01	0.00	0.00	495.01
12-C37-84-2155-3701- -0005 37001 011	V2100 420	VAULTED SIDEWALK PROGRAM	1,814.43	0.00	0.00	1,814.43
12-C37-84-2155-3701- -0005 37001 011	V2100 422	VAULTED SIDEWALK PROGRAM	2,240.86	0.00	0.00	2,240.86
12-C37-84-2155-3701- -0005 37001 011	V2100 423	VAULTED SIDEWALK PROGRAM	1,770.19	0.00	0.00	1,770.19
12-C37-84-2155-3701- -0005 37001 011	V2100 424	VAULTED SIDEWALK PROGRAM	2,253.03	0.00	0.00	2,253.03
12-C37-84-2155-3701- -0005 37001 011	V2100 425	VAULTED SIDEWALK PROGRAM	3,329.98	0.00	0.00	3,329.98
12-C37-84-2155-3701- -0005 37001 011	V2100 426	VAULTED SIDEWALK PROGRAM	1,852.60	0.00	0.00	1,852.60
12-C37-84-2155-3701- -0005 37001 011	V2100 427	VAULTED SIDEWALK PROGRAM	8,111.83	0.00	0.00	8,111.83
12-C37-84-2155-3701- -0005 37001 011	V2100 428	VAULTED SIDEWALK PROGRAM	1,852.60	0.00	0.00	1,852.60
12-C37-84-2155-3701- -0005 37001 011	V2100 429	VAULTED SIDEWALK PROGRAM	1,345.42	0.00	0.00	1,345.42
12-C37-84-2155-3701- -0005 37001 011	V2100 430	VAULTED SIDEWALK PROGRAM	944.99	0.00	0.00	944.99
12-C37-84-2155-3701- -0005 37001 011	V2100 432	VAULTED SIDEWALK PROGRAM	735.26	0.00	0.00	735.26
12-C37-84-2155-3701- -0005 37001 011	V2100 433	VAULTED SIDEWALK PROGRAM	944.99	0.00	0.00	944.99
12-C37-84-2155-3701- -0005 37001 011	V2100 435	VAULTED SIDEWALK PROGRAM	4,225.42	0.00	0.00	4,225.42
12-C37-84-2155-3701- -0005 37001 011	V2100 500	VAULTED SIDEWALK PROGRAM	4,185.16	0.00	0.00	4,185.16
12-C37-84-2155-3701- -0005 37001 011	V2100 501	VAULTED SIDEWALK PROGRAM	3,701.22	0.00	0.00	3,701.22
12-C37-84-2155-3701- -0005 37001 011	V2100 502	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 503	VAULTED SIDEWALK PROGRAM	3,701.22	0.00	0.00	3,701.22
12-C37-84-2155-3701- -0005 37001 011	V2100 504	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 505	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 506	VAULTED SIDEWALK PROGRAM	3,590.05	0.00	0.00	3,590.05
12-C37-84-2155-3701- -0005 37001 011	V2100 507	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 508	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 509	VAULTED SIDEWALK PROGRAM	3,701.21	0.00	0.00	3,701.21
12-C37-84-2155-3701- -0005 37001 011	V2100 510	VAULTED SIDEWALK PROGRAM	2,349.48	0.00	0.00	2,349.48
12-C37-84-2155-3701- -0005 37001 011	V2100 511	VAULTED SIDEWALK PROGRAM	1,405.93	0.00	0.00	1,405.93

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701- -0005 37001 011	V2100 512	VAULTED SIDEWALK PROGRAM	3,256.54	0.00	0.00	3,256.54
12-C37-84-2155-3701- -0005 37001 011	V2100 513	VAULTED SIDEWALK PROGRAM	1,174.60	0.00	0.00	1,174.60
12-C37-84-2155-3701- -0005 37001 011	V2100 514	VAULTED SIDEWALK PROGRAM	3,733.29	0.00	0.00	3,733.29
12-C37-84-2155-3701- -0005 37001 011	V2100 515	VAULTED SIDEWALK PROGRAM	3,733.29	0.00	0.00	3,733.29
12-C37-84-2155-3701- -0005 37001 011	V2100 516	VAULTED SIDEWALK PROGRAM	7,258.33	0.00	0.00	7,258.33
12-C37-84-2155-3701- -0005 37001 011	V2100 517	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 518	VAULTED SIDEWALK PROGRAM	1,850.61	0.00	0.00	1,850.61
12-C37-84-2155-3701- -0005 37001 011	V2100 519	VAULTED SIDEWALK PROGRAM	3,213.40	0.00	0.00	3,213.40
12-C37-84-2155-3701- -0005 37001 011	V2100 520	VAULTED SIDEWALK PROGRAM	1,285.77	0.00	0.00	1,285.77
12-C37-84-2155-3701- -0005 37001 011	V2100 521	VAULTED SIDEWALK PROGRAM	1,739.44	0.00	0.00	1,739.44
12-C37-84-2155-3701- -0005 37001 011	V2100 522	VAULTED SIDEWALK PROGRAM	3,281.98	0.00	0.00	3,281.98
12-C37-84-2155-3701- -0005 37001 011	V2100 523	VAULTED SIDEWALK PROGRAM	4,056.56	0.00	0.00	4,056.56
12-C37-84-2155-3701- -0005 37001 011	V2100 525	VAULTED SIDEWALK PROGRAM	2,807.98	0.00	0.00	2,807.98
12-C37-84-2155-3701- -0005 37001 011	V2100 526	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 527	VAULTED SIDEWALK PROGRAM	1,186.36	0.00	0.00	1,186.36
12-C37-84-2155-3701- -0005 37001 011	V2100 528	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 529	VAULTED SIDEWALK PROGRAM	5,409.95	0.00	0.00	5,409.95
12-C37-84-2155-3701- -0005 37001 011	V2100 530	VAULTED SIDEWALK PROGRAM	3,275.34	0.00	0.00	3,275.34
12-C37-84-2155-3701- -0005 37001 011	V2100 531	VAULTED SIDEWALK PROGRAM	3,520.35	0.00	0.00	3,520.35
12-C37-84-2155-3701- -0005 37001 011	V2100 532	VAULTED SIDEWALK PROGRAM	3,314.05	0.00	0.00	3,314.05
12-C37-84-2155-3701- -0005 37001 011	V2100 533	VAULTED SIDEWALK PROGRAM	3,314.05	0.00	0.00	3,314.05
12-C37-84-2155-3701- -0005 37001 011	V2100 534	VAULTED SIDEWALK PROGRAM	3,030.32	0.00	0.00	3,030.32
12-C37-84-2155-3701- -0005 37001 011	V2100 535	VAULTED SIDEWALK PROGRAM	1,392.66	0.00	0.00	1,392.66
12-C37-84-2155-3701- -0005 37001 011	V2100 536	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 538	VAULTED SIDEWALK PROGRAM	2,616.07	0.00	0.00	2,616.07
12-C37-84-2155-3701- -0005 37001 011	V2100 539	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 540	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 541	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 542	VAULTED SIDEWALK PROGRAM	3,652.54	0.00	0.00	3,652.54
12-C37-84-2155-3701- -0005 37001 011	V2100 543	VAULTED SIDEWALK PROGRAM	1,431.37	0.00	0.00	1,431.37
12-C37-84-2155-3701- -0005 37001 011	V2100 544	VAULTED SIDEWALK PROGRAM	2,381.56	0.00	0.00	2,381.56
12-C37-84-2155-3701- -0005 37001 011	V2100 545	VAULTED SIDEWALK PROGRAM	2,305.02	0.00	0.00	2,305.02
12-C37-84-2155-3701- -0005 37001 011	V2100 546	VAULTED SIDEWALK PROGRAM	3,314.06	0.00	0.00	3,314.06
12-C37-84-2155-3701- -0005 37001 011	V2100 547	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 548	VAULTED SIDEWALK PROGRAM	3,407.53	0.00	0.00	3,407.53
12-C37-84-2155-3701- -0005 37001 011	V2100 549	VAULTED SIDEWALK PROGRAM	3,275.34	0.00	0.00	3,275.34
12-C37-84-2155-3701- -0005 37001 011	V2100 550	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 552	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 553	VAULTED SIDEWALK PROGRAM	1,431.37	0.00	0.00	1,431.37
12-C37-84-2155-3701- -0005 37001 011	V2100 554	VAULTED SIDEWALK PROGRAM	4,253.74	0.00	0.00	4,253.74
12-C37-84-2155-3701- -0005 37001 011	V2100 555	VAULTED SIDEWALK PROGRAM	3,275.34	0.00	0.00	3,275.34
12-C37-84-2155-3701- -0005 37001 011	V2100 556	VAULTED SIDEWALK PROGRAM	3,275.34	0.00	0.00	3,275.34
12-C37-84-2155-3701- -0005 37001 011	V2100 557	VAULTED SIDEWALK PROGRAM	3,030.32	0.00	0.00	3,030.32
12-C37-84-2155-3701- -0005 37001 011	V2100 558	VAULTED SIDEWALK PROGRAM	2,211.49	0.00	0.00	2,211.49
12-C37-84-2155-3701- -0005 37001 011	V2100 559	VAULTED SIDEWALK PROGRAM	1,167.00	0.00	0.00	1,167.00
12-C37-84-2155-3701- -0005 37001 011	V2100 560	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 562	VAULTED SIDEWALK PROGRAM	1,698.92	0.00	0.00	1,698.92
12-C37-84-2155-3701- -0005 37001 011	V2100 563	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 564	VAULTED SIDEWALK PROGRAM	3,765.36	0.00	0.00	3,765.36
12-C37-84-2155-3701- -0005 37001 011	V2100 565	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 566	VAULTED SIDEWALK PROGRAM	3,275.34	0.00	0.00	3,275.34
12-C37-84-2155-3701- -0005 37001 011	V2100 567	VAULTED SIDEWALK PROGRAM	3,765.37	0.00	0.00	3,765.37

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701- -0005 37001 011	V2100 568	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 569	VAULTED SIDEWALK PROGRAM	1,637.67	0.00	0.00	1,637.67
12-C37-84-2155-3701- -0005 37001 011	V2100 570	VAULTED SIDEWALK PROGRAM	3,162.52	0.00	0.00	3,162.52
12-C37-84-2155-3701- -0005 37001 011	V2100 571	VAULTED SIDEWALK PROGRAM	3,765.37	0.00	0.00	3,765.37
12-C37-84-2155-3701- -0005 37001 011	V2100 572	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 573	VAULTED SIDEWALK PROGRAM	3,765.37	0.00	0.00	3,765.37
12-C37-84-2155-3701- -0005 37001 011	V2100 574	VAULTED SIDEWALK PROGRAM	3,483.29	0.00	0.00	3,483.29
12-C37-84-2155-3701- -0005 37001 011	V2100 575	VAULTED SIDEWALK PROGRAM	3,314.05	0.00	0.00	3,314.05
12-C37-84-2155-3701- -0005 37001 011	V2100 576	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 577	VAULTED SIDEWALK PROGRAM	1,882.68	0.00	0.00	1,882.68
12-C37-84-2155-3701- -0005 37001 011	V2100 578	VAULTED SIDEWALK PROGRAM	1,431.37	0.00	0.00	1,431.37
12-C37-84-2155-3701- -0005 37001 011	V2100 600	VAULTED SIDEWALK PROGRAM	400.43	0.00	0.00	400.43
12-C37-84-2155-3701- -0005 37001 011	V2100 701	VAULTED SIDEWALK PROGRAM	2,046.53	0.00	0.00	2,046.53
12-C37-84-2155-3701- -0005 37001 011	V2100 703	VAULTED SIDEWALK PROGRAM	733.41	0.00	0.00	733.41
12-C37-84-2155-3701- -0005 37001 011	V2100 704	VAULTED SIDEWALK PROGRAM	884.37	0.00	0.00	884.37
12-C37-84-2155-3701- -0005 37001 011	V2100 705	VAULTED SIDEWALK PROGRAM	495.01	0.00	0.00	495.01
12-C37-84-2155-3701- -0005 37001 011	V2100 706	VAULTED SIDEWALK PROGRAM	896.55	0.00	0.00	896.55
12-C37-84-2155-3701- -0005 37001 011	V2100 707	VAULTED SIDEWALK PROGRAM	401.54	0.00	0.00	401.54
12-C37-84-2155-3701- -0005 37001 011	V2100 708	VAULTED SIDEWALK PROGRAM	884.37	0.00	0.00	884.37
12-C37-84-2155-3701- -0005 37001 011	V2100 709	VAULTED SIDEWALK PROGRAM	1,068.23	0.00	0.00	1,068.23
12-C37-84-2155-3701- -0005 37001 011	V2100 710	VAULTED SIDEWALK PROGRAM	495.01	0.00	0.00	495.01
12-C37-84-2155-3701- -0005 37001 011	V2100 712	VAULTED SIDEWALK PROGRAM	700.27	0.00	0.00	700.27
12-C37-84-2155-3701- -0005 37001 011	V2100 713	VAULTED SIDEWALK PROGRAM	1,322.97	0.00	0.00	1,322.97
12-C37-84-2155-3701- -0005 37001 011	V2100 714	VAULTED SIDEWALK PROGRAM	412.60	0.00	0.00	412.60
12-C37-84-2155-3701- -0005 37001 011	V2100 715	VAULTED SIDEWALK PROGRAM	1,322.97	0.00	0.00	1,322.97
12-C37-84-2155-3701- -0005 37001 011	V2100 716	VAULTED SIDEWALK PROGRAM	898.20	0.00	0.00	898.20
12-C37-84-2155-3701- -0005 37001 011	V2100 717	VAULTED SIDEWALK PROGRAM	800.86	0.00	0.00	800.86
12-C37-84-2155-3701- -0005 37001 011	V2100 718	VAULTED SIDEWALK PROGRAM	497.77	0.00	0.00	497.77
12-C37-84-2155-3701- -0005 37001 011	V2100 719	VAULTED SIDEWALK PROGRAM	910.37	0.00	0.00	910.37
12-C37-84-2155-3701- -0005 37001 011	V2100 720	VAULTED SIDEWALK PROGRAM	910.37	0.00	0.00	910.37
12-C37-84-2155-3701- -0005 37001 011	V2100 721	VAULTED SIDEWALK PROGRAM	497.77	0.00	0.00	497.77
12-C37-84-2155-3701- -0005 37001 011	V2100 722	VAULTED SIDEWALK PROGRAM	910.37	0.00	0.00	910.37
12-C37-84-2155-3701- -0005 37001 011	V2100 723	VAULTED SIDEWALK PROGRAM	497.77	0.00	0.00	497.77
12-C37-84-2155-3701- -0005 37001 011	V2100 724	VAULTED SIDEWALK PROGRAM	898.20	0.00	0.00	898.20
12-C37-84-2155-3701- -0005 37001 011	V2100 726	VAULTED SIDEWALK PROGRAM	240.26	0.00	0.00	240.26
12-C37-84-2155-3701- -0005 37001 011	V2100 727	VAULTED SIDEWALK PROGRAM	1,065.46	0.00	0.00	1,065.46
12-C37-84-2155-3701- -0005 37001 011	V2100 728	VAULTED SIDEWALK PROGRAM	2,631.01	0.00	0.00	2,631.01
12-C37-84-2155-3701- -0005 37001 011	V2100 729	VAULTED SIDEWALK PROGRAM	1,493.32	0.00	0.00	1,493.32
12-C37-84-2155-3701- -0008 37000 011	V2100 377	VAULTED SIDEWALK PROGRAM	1,929.31	0.00	0.00	1,929.31
12-C37-84-2155-3880- -0005 37074 011	W2207 401	18TH AND LOOMSI MONUMENT REPAIRS	2,906.32	0.00	0.00	2,906.32
C37			827,765.07	0.00	0.00	827,765.07
10-M12-84-2125-0540- -0540 WD010 853	M12 E9127 401	WACKER DRIVE VIADCUT RECONSTRUCTION RANDOLPH TO	2,424.00	0.00	0.00	2,424.00
11-M12-84-2125-0540- -0540 WD011 853	M12 E9128 401	WACKER DR VIADUCT RECONSTRUCTION MONROE TO VAN	99,692.40	0.00	0.00	99,692.40
M12			102,116.40	0.00	0.00	102,116.40
- - - - -	T2003 101	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	893.78	0.00	0.00	893.78
Sum:			8,865,876.66	0.00	1,594.80	8,864,281.86

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
Organization: 300-84-2125						
Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
01-006-84-2005-0140- -0140 D9458 553	006 D9105 333	TRNFR CNTR @ROOSVLT	1,667.63	0.00	0.00	1,667.63
04-006-84-2005-0140- -0140 D9460 563	D9106 139	DRBRN/JACKSN PLATFR	242,748.42	0.00	0.00	242,748.42
006			244,416.05	0.00	0.00	244,416.05
09-017-84-2125-0140- -0140 K9001 553	017 E9202 132	OHIO ST BR ROUTN ORE	10,105.26	0.00	0.00	10,105.26
11-017-84-2125-0140- -0140 R6008 553	E0202 162	OHIO ST BR RTE OPRTN	4,380.41	0.00	0.00	4,380.41
11-017-84-2125-0160- -0160 K2012 553	E1202 162	OHIO BR RTE OPR	9,112.82	0.00	0.00	9,112.82
017			23,598.49	0.00	0.00	23,598.49
07-033-84-2125-9004-TF04-0005	033 B7150 360	MILWAUKEE AVE SECTION 2/ 6 CORNERS IMPRV	69,614.90	0.00	0.00	69,614.90
033			69,614.90	0.00	0.00	69,614.90
08-106-84-2125-9003-TF04-0005	106 B8134 129	VERTICAL CLEARANCE IMP. 4900 S. KEDZIE AVE.	1,283.26	0.00	0.00	1,283.26
106			1,283.26	0.00	0.00	1,283.26
09-121-84-2125-9019-TF04-0005	121 U7115 133	KINGSBURY/SCOTT ST	5,124.60	0.00	0.00	5,124.60
09-121-84-2125-9019-TF04-0005	U7115 365	KINGSBURY/SCOTT ST	57,895.74	0.00	0.00	57,895.74
09-121-84-2125-9020-TF04-0005	U9207 120	INDUSTRIAL STREET IMPROVEMENTS	11,776.08	0.00	0.00	11,776.08
121			74,796.42	0.00	0.00	74,796.42
11-136-84-2125-9036-TF04-0005	136 U1207 129	WPA/NEW ST CONSTRUCTION STEWART AV FROM ARCHER	31,682.59	0.00	0.00	31,682.59
136			31,682.59	0.00	0.00	31,682.59
09-154-84-2125-9013-TF04-0005	154 U0160 129	WPA/NEW STREET CONSTRUCTION WINONA ST. FROM TROY	26,933.04	0.00	0.00	26,933.04
154			26,933.04	0.00	0.00	26,933.04
09-175-84-2145-9013-TF04-0005 60013 013	175 S4126 139	HALSTED ST 42ND-36TH ST STREETScape	42,284.41	0.00	20,446.97	21,837.44
175			42,284.41	0.00	20,446.97	21,837.44
06-176-84-2125-9011-TF04-0005 80010 011	176 B6140 129	WELLS ST/LASALLE PAK	199.88	0.00	0.00	199.88
06-176-84-2125-9011-TF04-0005 80010 013	B6140 330	WELLS ST/LASALLE PAK	3,666.87	0.00	0.00	3,666.87
06-176-84-2125-9011-TF04-0140 80010 024	B6140 332	WELLS ST/LASALLE PAK	9,124.49	0.00	0.00	9,124.49
06-176-84-2125-9012-TF04-0005 80011 011	B6141 129	WELLS/WENTWORTH IMP	481.23	0.00	0.00	481.23
176			13,472.47	0.00	0.00	13,472.47
09-180-84-2125-9053-TF04-0005	180 U9206 130	W. COUCH PL. IMPROVEMENTS (N. HALSTED ST. EAST TO	35,013.61	0.00	0.00	35,013.61
11-180-84-2125-9057- -0005	U6124 130	KINZIE ST IMPROVEMENTS	5,980.71	0.00	0.00	5,980.71
11-180-84-2125-9057- -0005	U6124 333	KINZIE ST IMPROVEMENTS	8,917.08	0.00	0.00	8,917.08
180			49,911.40	0.00	0.00	49,911.40
05-186-84-2145-9010-TF04-0005	186 S4126 140	HALSTED ST 42ND-36TH ST STREETScape	20,759.39	0.00	0.00	20,759.39
186			20,759.39	0.00	0.00	20,759.39
09-215-84-2125-9017-TF04-0140	215 B9814 333	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	2,009.85	0.00	0.00	2,009.85
11-215-84-2125-9041-TF04-0140	B9814 219	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	9,216.06	0.00	0.00	9,216.06
215			11,225.91	0.00	0.00	11,225.91
09-310-84-2155-6627- -0140	310 E4201 111	05-06 STRUC BRIDGE	1,056.04	0.00	0.00	1,056.04
11-310-84-2155-6631- -0140	E1285 163	CONTRACT ENGR SUPPRT	25,890.65	0.00	20,097.99	5,792.66
12-310-84-2155-6633- -0140	E2285 163	ENGR SUPP-BRDG MAINT	439,099.25	0.00	0.00	439,099.25

Primary CAPS Strip	Proj	WO	Project Title	Total Billed	Paid	Cancelled	Balance
	310						
				466,045.94	0.00	20,097.99	445,947.95
10-369-84-2125-9010-TF04-0140	369	B9814 433	CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	2,351.07	0.00	0.00	2,351.07
	369						
				2,351.07	0.00	0.00	2,351.07
07-377-84-2125-9002-TF04-0005	377	B7169 129	MEDIAN-CICERO/68TH	122,340.84	0.00	45,135.94	77,204.90
	377						
				122,340.84	0.00	45,135.94	77,204.90
11-393-84-2125-9006-TF04-0005	393	B1660 133	ARTERIAL STREET RESURFACING 43RD ST FROM ASHLAND	3,603.87	0.00	0.00	3,603.87
	393						
				3,603.87	0.00	0.00	3,603.87
02-415-84-2005-7719- -0005 41219 013	415	B0274 139	LAKFRONT PROPRT REDEVLP	8,118.82	0.00	8,118.82	0.00
	415						
				8,118.82	0.00	8,118.82	0.00
09-419-84-2145-9002- -0005	419	S9234 363	95TH ST - WESTERN TO ASHLAND	7,935.46	0.00	0.00	7,935.46
	419						
				7,935.46	0.00	0.00	7,935.46
10-492-84-2125-4246- -0005 50032 021	492	E9135 333	43RD STREET TO 45TH STREET REVETMENT	53,264.34	0.00	0.00	53,264.34
10-492-84-2125-4247- -0005 50032 012		E9135 130	43RD STREET TO 45TH STREET REVETMENT	131,286.37	0.00	0.00	131,286.37
12-492-84-2125-4263- -0005 90249 013		B0274 368	LAKFRONT PROPRT REDEVLP	93,963.89	0.00	0.00	93,963.89
12-492-84-2125-4264- -0005 90249 011		B0274 179	LAKFRONT PROPRT REDEVLP	190,991.59	0.00	93,963.89	97,027.70
12-492-84-2125-4265- -0005 90249 012		B0274 169	LAKFRONT PROPRT REDEVLP	24,377.06	0.00	0.00	24,377.06
	492						
				493,883.25	0.00	93,963.89	399,919.36
07-499-84-2125-2205- -0005 30111 013	499	B1463 169	MEDIAN IMPROVEMENTS	89,639.21	0.00	28,715.46	60,923.75
07-499-84-2125-2206- -0005 30111 012		B1463 189	MEDIAN IMPROVEMENTS	28,746.75	0.00	11,995.30	16,751.45
	499						
				118,385.96	0.00	40,710.76	77,675.20
09-531-84-2125-9022-TF04-0005	531	U9202 120	INDUSTRIAL STREET IMPROVEMENTS	14,481.65	0.00	0.00	14,481.65
	531						
				14,481.65	0.00	0.00	14,481.65
05-592-84-2125-0140- -0140 C5035 583	592	B6139 138	RESURF 103RD-111TH	1,086.45	0.00	0.00	1,086.45
05-592-84-2125-0140- -0140 C5035 594		B6139 148	RESURF 103RD-111TH	686.18	0.00	0.00	686.18
06-592-84-2125-0140- -0140 C6055 563		B4133 333	CHGO AV:GRAND-LARAMI	2,104.99	0.00	0.00	2,104.99
	592						
				3,877.62	0.00	0.00	3,877.62
08-621-84-2145-9009-TF04-0005	621	S8161 139	Western Ave - Van Buren to Lake Street Streetscape	42,430.87	0.00	0.00	42,430.87
09-621-84-2125-9014-TF09-0005		B6129 120	VERTICAL CLRNCE IMP	56,888.25	0.00	0.00	56,888.25
	621						
				99,319.12	0.00	0.00	99,319.12
10-636-84-2125-0140- -0140 C1030 553	636	B0318 133	EMERGENCY REPAIR PROGRAM SENATE DISTRICTS 6 & 7 &	5,017.25	0.00	0.00	5,017.25
10-636-84-2125-0140- -0140 C1035 553		B0328 133	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 13 &	890.57	0.00	0.00	890.57
10-636-84-2125-0140- -0140 D1025 152		B0322 129	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 1 AND	66,034.44	0.00	0.00	66,034.44
10-636-84-2125-0140- -0140 D1030 152		B0318 129	EMERGENCY REPAIR PROGRAM SENATE DISTRICTS 6 & 7 &	66,550.34	0.00	0.00	66,550.34
11-636-84-2125-0140- -0140 C1105 563		B7119 133	ARTERIAL STREETS ADA RAMPS - 2010 (CENTRAL)	3,886.14	0.00	0.00	3,886.14
11-636-84-2125-0140- -0140 C7012 553		B0330 133	EMERGENCY REPAIR PROGRAM	890.57	0.00	0.00	890.57
11-636-84-2125-0140- -0140 C7013 553		B0353 133	EMERGENCY REPAIR PROGRAM	890.57	0.00	0.00	890.57
	636						
				144,159.88	0.00	0.00	144,159.88
08-771-84-2125-9010-TF04-0005 00000 018	771	E0506 333	JACKSN/UNION STA TRK	2,952.50	0.00	0.00	2,952.50
	771						
				2,952.50	0.00	0.00	2,952.50

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
10-774-84-2125-0140- -0140 C1015 563	774	E5421 333 HALSTED STRT BRIDGE	5,505.36	0.00	0.00	5,505.36
	774					
			5,505.36	0.00	0.00	5,505.36
05-783-84-2125-0140- -0140 D1105 152	783	E5451 122 LARAMIE/POLK ST	38,289.86	0.00	0.00	38,289.86
10-783-84-2125-0140- -0140 C2010 251		B3332 159 130TH/TORRENCE/BRAIN	90,405.35	0.00	0.00	90,405.35
10-783-84-2125-0140- -0140 C2010 553		B3332 139 130TH/TORRENCE/BRAIN	78,679.78	0.00	4,427.64	74,252.14
10-783-84-2125-0140- -0140 C2010 563		B3332 333 130TH/TORRENCE/BRAIN	23,587.75	0.00	0.00	23,587.75
11-783-84-2125-0140- -0140 C2011 564		E0527 333 MADISON ST VIADUCT	4,614.79	0.00	0.00	4,614.79
	783					
			235,577.53	0.00	4,427.64	231,149.89
03-787-84-2040-9004-TF04-0005	787	B1501 750 ELSTON DAMEN INTER	103,578.84	0.00	0.00	103,578.84
07-787-84-2125-9009-TF04-0005		U7114 129 WEBSTER/WOOD ST IMP	12,214.94	0.00	0.00	12,214.94
	787					
			115,793.78	0.00	0.00	115,793.78
09-798-84-2125-9005-TF09-0005	798	B6129 130 VERTICAL CLRNCE IMP	99,304.24	0.00	0.00	99,304.24
	798					
			99,304.24	0.00	0.00	99,304.24
11-816-84-2125-0140- -0140 CTA12 563	816	B2676 333 JEFFERY BOULEVARD BUS RAPID TRANSIT	3,728.98	0.00	1,801.94	1,927.04
11-816-84-2125-0540- -0540 CTA12 834		B2676 500 JEFFERY BOULEVARD BUS RAPID TRANSIT	2,578.55	0.00	1,040.28	1,538.27
	816					
			6,307.53	0.00	2,842.22	3,465.31
03-817-84-2005-0140- -0140 B0310 563	817	D1206 550 STATE ST SUB-LAKE/RA	46,634.68	0.00	0.00	46,634.68
09-817-84-2125-0140- -0140 B9005 563		D6105 333 MORGAN ST EL CTA GRN	9,523.38	0.00	0.00	9,523.38
	817					
			56,158.06	0.00	0.00	56,158.06
11-859-84-2125-0140- -0140 C2011 553	859	B0325 133 EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 &	1,135.58	0.00	0.00	1,135.58
11-859-84-2125-0140- -0140 D2013 152		B0323 129 EMERGENCY REPAIR PROGRAM	18,944.93	0.00	0.00	18,944.93
	859					
			20,080.51	0.00	0.00	20,080.51
11-905-84-2125-9003-TF04-0005	905	U0174 120 S. HARPER AVE. IMPROVEMENTS	11,776.08	0.00	0.00	11,776.08
	905					
			11,776.08	0.00	0.00	11,776.08
04-910-84-2075-9002-TF04-0540	910	B3332 149 130TH/TORRENCE/BRAIN	105,117.14	0.00	32,023.27	73,093.87
	910					
			105,117.14	0.00	32,023.27	73,093.87
07-913-84-2145-9003-TF04-0005	913	S7149 139 PULASKI:55TH-71ST ST	84,884.36	0.00	0.00	84,884.36
07-913-84-2145-9003-TF04-0005		S7149 363 PULASKI:55TH-71ST ST	1,594.02	0.00	0.00	1,594.02
	913					
			86,478.38	0.00	0.00	86,478.38
05-914-84-2145-9002-TF04-0005	914	S5127 159 BROADW/WILSON MONTRS	25,189.52	0.00	0.00	25,189.52
	914					
			25,189.52	0.00	0.00	25,189.52
11-966-84-2125-9010-TF04-0005	966	B1660 163 ARTERIAL STREET RESURFACING 43RD ST FROM ASHLAND	415.83	0.00	0.00	415.83
	966					
			415.83	0.00	0.00	415.83
11-967-84-2125-9006-TF04-0005 96700 018	967	B9815 413 SOUTH AREA TERM AGREEMENT	1,380.80	0.00	0.00	1,380.80
	967					
			1,380.80	0.00	0.00	1,380.80
06-989-84-2145-9001-TF04-0005	989	S5126 333 CERMAK/BLUE ISLAND	346.53	0.00	0.00	346.53
	989					
			346.53	0.00	0.00	346.53
09-A50-84-2125-9005-TF04-0005	A50	E9111 333 LASALLE CENTRAL TIFF ADA IMPROVEMENTS	1,211.28	0.00	0.00	1,211.28

Primary CAPS Strip	Proj WO	Project Title		Total Billed	Paid	Cancelled	Balance
10-A50-84-2125-9010- -0140	E9145 130	MADISON STREET BRIDGE STABILIZATION PROJECT		3,619.10	0.00	0.00	3,619.10
10-A50-84-2125-9011- -0005	E0603 130	VAYLTED SIDEWALK ADA PROGRAM - 2010 PRIORITY		27,856.19	0.00	0.00	27,856.19
A50				32,686.57	0.00	0.00	32,686.57
06-C10-84-2125-1529- -0005 11171 012	C10 U6125 129	33RD/OAKLEY-HAMILTON		18,017.83	0.00	0.00	18,017.83
07-C10-84-2125-1631- -0005 11019 011	B0273 179	WELL/MADDN/DARRW PRJ		8,804.65	0.00	8,804.65	0.00
11-C10-84-2125-1852- -0005 11345 012	E1514 130	NORTH SHORE DRIVE EMERGENCY ACCESS		386.03	0.00	0.00	386.03
C10				27,208.51	0.00	8,804.65	18,403.86
07-C12-84-2125-1317- -0005 12054 013	C12 B1434 139	CHA STATEWAY GARDENS PROJECT		371.55	0.00	371.55	0.00
07-C12-84-2125-1341- -0005 12057 018	B0274 343	LAKFRONT PROPRT REDEVLP		2,564.30	0.00	0.00	2,564.30
07-C12-84-2125-1343- -0140 12057 012	B0274 159	LAKFRONT PROPRT REDEVLP		27,033.92	0.00	25,384.58	1,649.34
10-C12-84-2125-2010- -0140 12292 012	B9815 363	SOUTH AREA TERM AGREEMENT		681.35	0.00	0.00	681.35
C12				30,651.12	0.00	25,756.13	4,894.99
08-C16-84-2125-1621- -0005 16009 018	C16 B7145 133	CHA MADDEN WELLS		3,049.43	0.00	2,494.99	554.44
C16				3,049.43	0.00	2,494.99	554.44
10-C21-84-2125-2411- -0005 21100 013	C21 B3305 360	CHA CABRINI NORTH		18,053.74	0.00	18,053.74	0.00
10-C21-84-2125-2412- -0005 21100 012	B3305 390	CHA CABRINI NORTH		25,025.93	0.00	25,025.93	0.00
C21				43,079.67	0.00	43,079.67	0.00
11-C24-84-2125-4310- -0005 42041 012	C24 B5117 370	WESTHAVEN PARK PHIIB		29,323.33	0.00	0.00	29,323.33
11-C24-84-2125-4311- -0005 42041 013	B5117 408	WESTHAVEN PARK PHIIB		9,257.10	0.00	0.00	9,257.10
C24				38,580.43	0.00	0.00	38,580.43
010-C28-84-2125-2242- -0005 80096 012	C28 U0163 129	WPA/NEW SR CONSTR ROGERS/KERCHEVAL TO KILBOURN		4,534.89	0.00	0.00	4,534.89
11-C28-84-2125-2318- -0005 80090 018	B1434 363	CHA STATEWAY GARDENS PROJECT		207.92	0.00	0.00	207.92
C28				4,742.81	0.00	0.00	4,742.81
11-C34-84-2125-7123- -0005 90039 018	C34 U1200 133	WPA/NEW STREET CONSTR LEAVITT ST FROM GRANVILLE		797.01	0.00	0.00	797.01
C34				797.01	0.00	0.00	797.01
12-C37-84-2125-3854- -0140 37044 023	C37 E2517 333	MICHIGAN AVE - OAK ST INTERCHANGE RETAINING WALL &		445.37	0.00	0.00	445.37
12-C37-84-2125-3906- -0005 37044 012	E2517 132	MICHIGAN AVE - OAK ST INTERCHANGE RETAINING WALL &		6,741.47	0.00	0.00	6,741.47
C37				7,186.84	0.00	0.00	7,186.84
10-M09-84-2125-0140- -0140 A2010 011	M09 E5451 132	LARAMIE/POLK ST		57,554.91	0.00	0.00	57,554.91
10-M09-84-2125-0140- -0140 A2010 011	E5451 333	LARAMIE/POLK ST		4,630.34	0.00	0.00	4,630.34
10-M09-84-2125-0140- -0140 A2018 151	E6109 110	STRUTURAL INSPECTION OF BRIDGE AT VARIOUS		143,821.76	0.00	0.00	143,821.76
10-M09-84-2125-0140- -0140 ARR55 662	B6116 332	ASR PROJECT NO.55; NORTH AREA		2,001.16	0.00	0.00	2,001.16
10-M09-84-2125-0140- -0140 ARR56 673	B6117 333	ASR PROJECT NO.56; CENTRAL AREA		8,411.48	0.00	0.00	8,411.48
10-M09-84-2125-0140- -0140 ARR57 673	B6118 333	ASR PROJECT NO.57; SOUTH AREA		12,858.22	0.00	0.00	12,858.22
10-M09-84-2125-0140- -0140 ARR58 673	B6119 333	ASR PROJECT NO.58; FAR SOUTH AREA		5,883.80	0.00	0.00	5,883.80
10-M09-84-2125-0140- -0140 ARR90 553	E9100 132	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT A		3,332.63	0.00	0.00	3,332.63
10-M09-84-2125-0140- -0140 ARR91 563	E9101 132	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT B		13,251.65	0.00	3,702.92	9,548.73
11-M09-84-2125-0140- -0140 A2022 563	B0333 133	ARTERIAL STREETS ADA RAMPS - 2010 (SOUTH)		5,759.84	0.00	0.00	5,759.84
M09				257,505.79	0.00	3,702.92	253,802.87
09-M10-84-2125-0140- -0140 M9006 553	M10 E5010 132	CONST ENG CTY BRIDGE		97,203.60	0.00	0.00	97,203.60
11-M10-84-2125-0140- -0140 M9016 553	E9143 132	PIN & LINK ASSEMBLY EXPANSION JOINT RETROFIT-		1,966.24	0.00	0.00	1,966.24
M10							

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance	
11-M23-84-2125-0005- -0005 PBC11 018	M23	U9205 133	COHWEST AREA HIGH SCHOOL INFRASTRUCTURE	99,169.84	0.00	0.00	99,169.84
	M23			592.94	0.00	0.00	592.94
				592.94	0.00	0.00	592.94
10-S35-84-2125-0140- -0140 ARR95 553	S35	B0319 333	CITY WIDE MISCELLANEOUS VIADUCT IMPV	16,642.82	0.00	0.00	16,642.82
	S35						
				16,642.82	0.00	0.00	16,642.82
			Sum:	\$3,428,759.38	\$0.00	\$351,605.86	\$3,077,153.52
				3,428,759.38	0.00	351,605.86	3,077,153.52

Organization: 300-84-2155

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance	
11-017-84-2125-0160- -0160 K2012 853	017	E1202 461	OHIO BR RTE OPR	5,311.47	0.00	0.00	5,311.47
	017						
				5,311.47	0.00	0.00	5,311.47
11-138-84-2155-9005- -0005 13800 011	138	J2298 503	REMOVE AND REPLACE SEVEN CAPS STONES	2,529.60	0.00	0.00	2,529.60
	138						
				2,529.60	0.00	0.00	2,529.60
12-310-84-2155-0121- -0005	310	T2297 900	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	400.43	0.00	0.00	400.43
12-310-84-2155-6632- -0160		T2001 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,555.97	0.00	0.00	3,555.97
12-310-84-2155-6632- -0160		T2003 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	910.81	0.00	0.00	910.81
12-310-84-2155-6632- -0160		T2005 500	REWELD DECK CLICKERS AND LOOSE PLATES	903.06	0.00	0.00	903.06
12-310-84-2155-6632- -0160		T2005 501	REWELD DECK CLICKERS AND LOOSE PLATES	984.71	0.00	0.00	984.71
12-310-84-2155-6632- -0160		T2006 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	845.59	0.00	0.00	845.59
12-310-84-2155-6632- -0160		T2008 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,919.90	0.00	0.00	3,919.90
12-310-84-2155-6632- -0160		T2009 500	TUCKPOINT STONE ON BRIDGE HOUSE ON N.E. AND S.E. SIDE	1,928.60	0.00	0.00	1,928.60
12-310-84-2155-6632- -0160		T2010 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	918.56	0.00	0.00	918.56
12-310-84-2155-6632- -0160		T2010 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160		T2010 302	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	918.56	0.00	0.00	918.56
12-310-84-2155-6632- -0160		T2010 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,697.68	0.00	0.00	1,697.68
12-310-84-2155-6632- -0160		T2014 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160		T2014 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160		T2015 500	TRADE ASSIST EMERGENCY CALL OUT REPAIR HOLES IN	901.52	0.00	0.00	901.52
12-310-84-2155-6632- -0160		T2015 501	TRADE ASSIST EMERGENCY CALL OUT REPAIR HOLES IN	943.89	0.00	0.00	943.89
12-310-84-2155-6632- -0160		T2017 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	845.59	0.00	0.00	845.59
12-310-84-2155-6632- -0160		T2017 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	401.87	0.00	0.00	401.87
12-310-84-2155-6632- -0160		T2017 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,387.57	0.00	0.00	1,387.57
12-310-84-2155-6632- -0160		T2017 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	3,259.63	0.00	0.00	3,259.63
12-310-84-2155-6632- -0160		T2020 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,211.55	0.00	0.00	2,211.55
12-310-84-2155-6632- -0160		T2020 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,254.84	0.00	0.00	4,254.84
12-310-84-2155-6632- -0160		T2020 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,667.79	0.00	0.00	2,667.79
12-310-84-2155-6632- -0160		T2020 603	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160		T2023 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160		T2024 300	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	901.96	0.00	0.00	901.96
12-310-84-2155-6632- -0160		T2024 301	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	229.64	0.00	0.00	229.64
12-310-84-2155-6632- -0160		T2024 501	CLEAN UP LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.06	0.00	0.00	903.06
12-310-84-2155-6632- -0160		T2025 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,259.35	0.00	0.00	5,259.35
12-310-84-2155-6632- -0160		T2026 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,352.94	0.00	0.00	1,352.94
12-310-84-2155-6632- -0160		T2026 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	901.52	0.00	0.00	901.52
12-310-84-2155-6632- -0160		T2026 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,063.81	0.00	0.00	4,063.81
12-310-84-2155-6632- -0160		T2026 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	484.50	0.00	0.00	484.50
12-310-84-2155-6632- -0160		T2028 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2029 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2030 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160	T2030 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	450.98	0.00	0.00	450.98
12-310-84-2155-6632- -0160	T2030 302	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	918.56	0.00	0.00	918.56
12-310-84-2155-6632- -0160	T2030 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	901.52	0.00	0.00	901.52
12-310-84-2155-6632- -0160	T2030 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2030 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2032 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	344.46	0.00	0.00	344.46
12-310-84-2155-6632- -0160	T2032 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,352.28	0.00	0.00	1,352.28
12-310-84-2155-6632- -0160	T2032 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	450.76	0.00	0.00	450.76
12-310-84-2155-6632- -0160	T2032 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2033 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2034 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,837.11	0.00	0.00	1,837.11
12-310-84-2155-6632- -0160	T2034 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2034 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2035 202	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	918.56	0.00	0.00	918.56
12-310-84-2155-6632- -0160	T2035 301	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	889.85	0.00	0.00	889.85
12-310-84-2155-6632- -0160	T2035 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	901.52	0.00	0.00	901.52
12-310-84-2155-6632- -0160	T2036 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2037 201	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,845.51	0.00	0.00	5,845.51
12-310-84-2155-6632- -0160	T2037 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2037 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2037 504	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	5,087.24	0.00	0.00	5,087.24
12-310-84-2155-6632- -0160	T2038 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2038 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.07	0.00	0.00	903.07
12-310-84-2155-6632- -0160	T2042 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	889.35	0.00	0.00	889.35
12-310-84-2155-6632- -0160	T2042 505	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.31	0.00	0.00	451.31
12-310-84-2155-6632- -0160	T2043 304	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,664.88	0.00	0.00	1,664.88
12-310-84-2155-6632- -0160	T2043 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2043 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2043 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2047 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	864.13	0.00	0.00	864.13
12-310-84-2155-6632- -0160	T2048 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160	T2048 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2048 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2050 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	953.51	0.00	0.00	953.51
12-310-84-2155-6632- -0160	T2051 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	6,766.04	0.00	0.00	6,766.04
12-310-84-2155-6632- -0160	T2051 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,742.17	0.00	0.00	2,742.17
12-310-84-2155-6632- -0160	T2051 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	12,837.33	0.00	0.00	12,837.33
12-310-84-2155-6632- -0160	T2051 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2051 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	468.46	0.00	0.00	468.46
12-310-84-2155-6632- -0160	T2052 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	9,530.00	0.00	0.00	9,530.00
12-310-84-2155-6632- -0160	T2052 400	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	740.86	0.00	0.00	740.86
12-310-84-2155-6632- -0160	T2052 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,334.03	0.00	0.00	1,334.03
12-310-84-2155-6632- -0160	T2052 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,421.97	0.00	0.00	1,421.97
12-310-84-2155-6632- -0160	T2053 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,885.75	0.00	0.00	2,885.75
12-310-84-2155-6632- -0160	T2054 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	903.06	0.00	0.00	903.06
12-310-84-2155-6632- -0160	T2054 501	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,806.13	0.00	0.00	1,806.13
12-310-84-2155-6632- -0160	T2054 502	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2054 503	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	902.63	0.00	0.00	902.63
12-310-84-2155-6632- -0160	T2054 602	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2074 600	SAWCUT, REPOUR AND FINISH CONCRETE REPAIRS	3,548.56	0.00	0.00	3,548.56

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2081 500	SUPPLY POWER TO BARGE AND INSTALL LIGHTS BARGE	7,288.82	0.00	0.00	7,288.82
12-310-84-2155-6632- -0160	T2084 500	FABRICATE AND INSTALLATION OF GRATING	613.76	0.00	0.00	613.76
12-310-84-2155-6632- -0160	T2084 501	FABRICATE AND INSTALLATION OF GRATING	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2093 500	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	3,015.66	0.00	0.00	3,015.66
12-310-84-2155-6632- -0160	T2093 501	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	901.52	0.00	0.00	901.52
12-310-84-2155-6632- -0160	T2093 600	TRADE ASSIST REPAIRS THE FLOOR BEAM TO GIRDER	3,880.41	0.00	0.00	3,880.41
12-310-84-2155-6632- -0160	T2101 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,050.91	0.00	0.00	1,050.91
12-310-84-2155-6632- -0160	T2101 500	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,964.55	0.00	0.00	4,964.55
12-310-84-2155-6632- -0160	T2101 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2102 300	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160	T2102 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2111 500	EMERGENCY CALL OUT INSTALL ROADWAY PLATES	1,229.63	0.00	0.00	1,229.63
12-310-84-2155-6632- -0160	T2117 500	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	6,580.63	0.00	0.00	6,580.63
12-310-84-2155-6632- -0160	T2117 600	TRADES ASSIST REMOVE EXISTING DAMAGED EXPANSION	1,940.20	0.00	0.00	1,940.20
12-310-84-2155-6632- -0160	T2119 601	SCALE LOOSE CONCRETE AT LASALLE ST. PARKING GARAG	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2120 600	REPAIR CONCRETE STEPS AT 2-3 LOCATION ALONG	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2130 600	REPAIR CONCRETE STEPS, LANDING AND SIDEWALK	953.51	0.00	0.00	953.51
12-310-84-2155-6632- -0160	T2133 500	LABOR CREW SCALE LOOSE CONCRETE UNDER OVER PASS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2138 300	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	401.87	0.00	0.00	401.87
12-310-84-2155-6632- -0160	T2138 500	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	451.31	0.00	0.00	451.31
12-310-84-2155-6632- -0160	T2138 600	LABOR CREW CLEAN AND REMOVAL DEBRIS AT VARIOUS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2143 600	REPAIR CONCRETE SIDEWALK AND CURB	1,438.56	0.00	0.00	1,438.56
12-310-84-2155-6632- -0160	T2154 300	TRADE ASSIST DECK REPAIR	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2154 600	TRADE ASSIST DECK REPAIR	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2154 601	TRADE ASSIST DECK REPAIR	1,455.15	0.00	0.00	1,455.15
12-310-84-2155-6632- -0160	T2154 602	TRADE ASSIST DECK REPAIR	1,907.02	0.00	0.00	1,907.02
12-310-84-2155-6632- -0160	T2154 603	TRADE ASSIST DECK REPAIR	1,240.56	0.00	0.00	1,240.56
12-310-84-2155-6632- -0160	T2156 500	FABRICATE AND INSTALL FILLER PLATES TO DAMAGED	1,344.54	0.00	0.00	1,344.54
12-310-84-2155-6632- -0160	T2156 501	FABRICATE AND INSTALL FILLER PLATES TO DAMAGED	1,353.94	0.00	0.00	1,353.94
12-310-84-2155-6632- -0160	T2160 600	REPAIR CONCRETE CURB WALL	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2173 600	REMOVE LOOSE CONCRETE FROM OVERPASS	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2174 600	REPAIR DAMAGED ROADWAY EXPANSION	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2184 600	SCALE LOOSE CONCRETE AT WILSON AND L.S.D. VIADUCT	825.20	0.00	0.00	825.20
12-310-84-2155-6632- -0160	T2219 500	REPAIR GUARD RAILING	451.31	0.00	0.00	451.31
12-310-84-2155-6632- -0160	T2219 601	REPAIR GUARD RAILING	4,117.20	0.00	0.00	4,117.20
12-310-84-2155-6632- -0160	T2235 600	REPAIR STEPS AND SIDEWALK IN PEDWAY UNDERPASS	3,012.11	0.00	0.00	3,012.11
12-310-84-2155-6632- -0160	T2237 600	BRAKE OUT, REPOUR AND FINISH APPROX 100 SQ FT.	2,783.10	0.00	0.00	2,783.10
12-310-84-2155-6632- -0160	T2237 601	BRAKE OUT, REPOUR AND FINISH APPROX 100 SQ FT.	3,004.55	0.00	0.00	3,004.55
12-310-84-2155-6632- -0160	T2262 600	REPAIR CONCRETE SIDEWALK	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2278 600	SAW CUT PAVEMENT- REPOUR AND FINISH PARKING AREA	970.10	0.00	0.00	970.10
12-310-84-2155-6632- -0160	T2285 200	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	459.28	0.00	0.00	459.28
12-310-84-2155-6632- -0160	T2285 204	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	5,158.39	0.00	0.00	5,158.39
12-310-84-2155-6632- -0160	T2285 300	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	51,759.24	0.00	0.00	51,759.24
12-310-84-2155-6632- -0160	T2285 301	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2285 302	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	9,040.67	0.00	0.00	9,040.67
12-310-84-2155-6632- -0160	T2285 303	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	4,083.73	0.00	0.00	4,083.73
12-310-84-2155-6632- -0160	T2285 500	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	22,396.53	0.00	0.00	22,396.53
12-310-84-2155-6632- -0160	T2285 501	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	6,203.49	0.00	0.00	6,203.49
12-310-84-2155-6632- -0160	T2285 502	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2285 504	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	451.53	0.00	0.00	451.53
12-310-84-2155-6632- -0160	T2285 600	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	1,650.39	0.00	0.00	1,650.39
12-310-84-2155-6632- -0160	T2285 701	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	484.50	0.00	0.00	484.50

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-310-84-2155-6632- -0160	T2285 702	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	4,889.26	0.00	0.00	4,889.26
12-310-84-2155-6632- -0160	T2285 800	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	374.44	0.00	0.00	374.44
12-310-84-2155-6632- -0160	T2285 801	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	77,203.85	0.00	0.00	77,203.85
12-310-84-2155-6632- -0160	T2285 802	GENERAL FORMAN SUPERVISION VARIOUS LOCATIONS	15,293.98	0.00	0.00	15,293.98
12-310-84-2155-6632- -0160	T2287 100	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS	2,621.05	0.00	0.00	2,621.05
12-310-84-2155-6632- -0160	T2288 800	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	2,027.66	0.00	0.00	2,027.66
12-310-84-2155-6632- -0160	T2290 501	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	4,965.33	0.00	0.00	4,965.33
12-310-84-2155-6632- -0160	T2290 502	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	5,921.81	0.00	0.00	5,921.81
12-310-84-2155-6632- -0160	T2290 503	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT	450.76	0.00	0.00	450.76
12-310-84-2155-6632- -0160	T2293 300	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	6,591.43	0.00	0.00	6,591.43
12-310-84-2155-6632- -0160	T2293 301	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	10,874.36	0.00	0.00	10,874.36
12-310-84-2155-6632- -0160	T2295 600	ELECTRICIANS ASSIST IN OFFICE WORKS	4,176.60	0.00	0.00	4,176.60
12-310-84-2155-6632- -0160	T2295 800	ELECTRICIANS ASSIST IN OFFICE WORKS	7,751.97	0.00	0.00	7,751.97
12-310-84-2155-6632- -0160	T2491 600	LABOR CREW SCALE LOOSE CONCRETE	412.60	0.00	0.00	412.60
12-310-84-2155-6632- -0160	T2564 600	CLEAN, CAULK AND SEAL EXPANSION JOINT	485.05	0.00	0.00	485.05
12-310-84-2155-6632- -0160	T2943 600	SAWCUT, CHIP PIT AND REPAIR CONCRETE SIDEWALK	3,323.46	0.00	0.00	3,323.46
12-310-84-2155-6632- -0160	T2951 600	SAW CUT, CHIP OUT, REPAIR AND FINISH SIDEWALK ON	2,342.29	0.00	0.00	2,342.29
12-310-84-2155-6735- -0005	T2297 300	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	3,881.05	0.00	0.00	3,881.05
12-310-84-2155-6735- -0005	T2297 302	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	1,779.70	0.00	0.00	1,779.70
12-310-84-2155-6735- -0005	T2297 303	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	861.15	0.00	0.00	861.15
12-310-84-2155-6735- -0005	T2297 304	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	861.15	0.00	0.00	861.15
12-310-84-2155-6735- -0005	T2297 800	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS	87,048.45	0.00	0.00	87,048.45
310			545,516.59	0.00	0.00	545,516.59
11-499-84-2155-2283- -0005 30157 011	499 B2682 401	REPLACE OR RESET ADA RAMP TILES	47,429.12	0.00	0.00	47,429.12
499			47,429.12	0.00	0.00	47,429.12
11-798-84-2155-9016-TF04-0005	798 W2209 401	TRADES ASSIST REMOVAL OF DETERIORATED SIDEWALK	19,015.37	0.00	0.00	19,015.37
798			19,015.37	0.00	0.00	19,015.37
06-989-84-2145-9001-TF04-0005	989 S5126 129	CERMAK/BLUE ISLAND	74,186.95	0.00	0.00	74,186.95
989			74,186.95	0.00	0.00	74,186.95
12-C28-84-2155-2354- -0005 80136 011	C28 B2696 401	POWERWASH AND INSTALL PIGEON SPIKES IN THE VIADUCT	1,148.20	0.00	0.00	1,148.20
12-C28-84-2155-2373- -0005 80145 011	C28 J2298 301	REMOVE AND REPLACE SEVEN CAPS STONES	83.04	0.00	0.00	83.04
C28			1,231.24	0.00	0.00	1,231.24
12-C37-84-2125-3701- -0005 37001 011	C37 V2100 537	VAULTED SIDEWALK PROGRAM	338.48	0.00	0.00	338.48
12-C37-84-2150-3701- -0005 37001 011	V2100 391	VAULTED SIDEWALK PROGRAM	1,607.47	0.00	0.00	1,607.47
12-C37-84-2155-3701- -0005 37000 011	V2100 431	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701- -0005 37000 011	V2100 551	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 100	VAULTED SIDEWALK PROGRAM	1,148.20	0.00	0.00	1,148.20
12-C37-84-2155-3701- -0005 37001 011	V2100 103	VAULTED SIDEWALK PROGRAM	1,119.49	0.00	0.00	1,119.49
12-C37-84-2155-3701- -0005 37001 011	V2100 104	VAULTED SIDEWALK PROGRAM	459.28	0.00	0.00	459.28
12-C37-84-2155-3701- -0005 37001 011	V2100 106	VAULTED SIDEWALK PROGRAM	918.56	0.00	0.00	918.56
12-C37-84-2155-3701- -0005 37001 011	V2100 107	VAULTED SIDEWALK PROGRAM	459.28	0.00	0.00	459.28
12-C37-84-2155-3701- -0005 37001 011	V2100 300	VAULTED SIDEWALK PROGRAM	24,249.10	0.00	0.00	24,249.10
12-C37-84-2155-3701- -0005 37001 011	V2100 301	VAULTED SIDEWALK PROGRAM	7,254.04	0.00	0.00	7,254.04
12-C37-84-2155-3701- -0005 37001 011	V2100 316	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701- -0005 37001 011	V2100 323	VAULTED SIDEWALK PROGRAM	450.98	0.00	0.00	450.98
12-C37-84-2155-3701- -0005 37001 011	V2100 325	VAULTED SIDEWALK PROGRAM	833.72	0.00	0.00	833.72
12-C37-84-2155-3701- -0005 37001 011	V2100 329	VAULTED SIDEWALK PROGRAM	401.87	0.00	0.00	401.87

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701- -0005 37001 011	V2100 331	VAULTED SIDEWALK PROGRAM	1,715.26	0.00	0.00	1,715.26
12-C37-84-2155-3701- -0005 37001 011	V2100 332	VAULTED SIDEWALK PROGRAM	746.33	0.00	0.00	746.33
12-C37-84-2155-3701- -0005 37001 011	V2100 333	VAULTED SIDEWALK PROGRAM	1,607.48	0.00	0.00	1,607.48
12-C37-84-2155-3701- -0005 37001 011	V2100 334	VAULTED SIDEWALK PROGRAM	421.35	0.00	0.00	421.35
12-C37-84-2155-3701- -0005 37001 011	V2100 335	VAULTED SIDEWALK PROGRAM	200.93	0.00	0.00	200.93
12-C37-84-2155-3701- -0005 37001 011	V2100 336	VAULTED SIDEWALK PROGRAM	631.51	0.00	0.00	631.51
12-C37-84-2155-3701- -0005 37001 011	V2100 338	VAULTED SIDEWALK PROGRAM	487.98	0.00	0.00	487.98
12-C37-84-2155-3701- -0005 37001 011	V2100 339	VAULTED SIDEWALK PROGRAM	574.10	0.00	0.00	574.10
12-C37-84-2155-3701- -0005 37001 011	V2100 340	VAULTED SIDEWALK PROGRAM	1,722.29	0.00	0.00	1,722.29
12-C37-84-2155-3701- -0005 37001 011	V2100 341	VAULTED SIDEWALK PROGRAM	803.74	0.00	0.00	803.74
12-C37-84-2155-3701- -0005 37001 011	V2100 342	VAULTED SIDEWALK PROGRAM	631.51	0.00	0.00	631.51
12-C37-84-2155-3701- -0005 37001 011	V2100 343	VAULTED SIDEWALK PROGRAM	229.64	0.00	0.00	229.64
12-C37-84-2155-3701- -0005 37001 011	V2100 344	VAULTED SIDEWALK PROGRAM	172.23	0.00	0.00	172.23
12-C37-84-2155-3701- -0005 37001 011	V2100 345	VAULTED SIDEWALK PROGRAM	258.34	0.00	0.00	258.34
12-C37-84-2155-3701- -0005 37001 011	V2100 346	VAULTED SIDEWALK PROGRAM	459.28	0.00	0.00	459.28
12-C37-84-2155-3701- -0005 37001 011	V2100 347	VAULTED SIDEWALK PROGRAM	143.52	0.00	0.00	143.52
12-C37-84-2155-3701- -0005 37001 011	V2100 349	VAULTED SIDEWALK PROGRAM	861.14	0.00	0.00	861.14
12-C37-84-2155-3701- -0005 37001 011	V2100 352	VAULTED SIDEWALK PROGRAM	229.64	0.00	0.00	229.64
12-C37-84-2155-3701- -0005 37001 011	V2100 353	VAULTED SIDEWALK PROGRAM	1,090.78	0.00	0.00	1,090.78
12-C37-84-2155-3701- -0005 37001 011	V2100 354	VAULTED SIDEWALK PROGRAM	401.87	0.00	0.00	401.87
12-C37-84-2155-3701- -0005 37001 011	V2100 355	VAULTED SIDEWALK PROGRAM	344.46	0.00	0.00	344.46
12-C37-84-2155-3701- -0005 37001 011	V2100 356	VAULTED SIDEWALK PROGRAM	114.82	0.00	0.00	114.82
12-C37-84-2155-3701- -0005 37001 011	V2100 357	VAULTED SIDEWALK PROGRAM	489.26	0.00	0.00	489.26
12-C37-84-2155-3701- -0005 37001 011	V2100 358	VAULTED SIDEWALK PROGRAM	574.10	0.00	0.00	574.10
12-C37-84-2155-3701- -0005 37001 011	V2100 360	VAULTED SIDEWALK PROGRAM	1,208.15	0.00	0.00	1,208.15
12-C37-84-2155-3701- -0005 37001 011	V2100 362	VAULTED SIDEWALK PROGRAM	287.05	0.00	0.00	287.05
12-C37-84-2155-3701- -0005 37001 011	V2100 363	VAULTED SIDEWALK PROGRAM	1,033.38	0.00	0.00	1,033.38
12-C37-84-2155-3701- -0005 37001 011	V2100 364	VAULTED SIDEWALK PROGRAM	229.64	0.00	0.00	229.64
12-C37-84-2155-3701- -0005 37001 011	V2100 365	VAULTED SIDEWALK PROGRAM	574.10	0.00	0.00	574.10
12-C37-84-2155-3701- -0005 37001 011	V2100 367	VAULTED SIDEWALK PROGRAM	1,205.61	0.00	0.00	1,205.61
12-C37-84-2155-3701- -0005 37001 011	V2100 368	VAULTED SIDEWALK PROGRAM	287.05	0.00	0.00	287.05
12-C37-84-2155-3701- -0005 37001 011	V2100 369	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701- -0005 37001 011	V2100 371	VAULTED SIDEWALK PROGRAM	918.56	0.00	0.00	918.56
12-C37-84-2155-3701- -0005 37001 011	V2100 372	VAULTED SIDEWALK PROGRAM	631.50	0.00	0.00	631.50
12-C37-84-2155-3701- -0005 37001 011	V2100 373	VAULTED SIDEWALK PROGRAM	1,636.18	0.00	0.00	1,636.18
12-C37-84-2155-3701- -0005 37001 011	V2100 374	VAULTED SIDEWALK PROGRAM	2,125.44	0.00	0.00	2,125.44
12-C37-84-2155-3701- -0005 37001 011	V2100 375	VAULTED SIDEWALK PROGRAM	2,699.53	0.00	0.00	2,699.53
12-C37-84-2155-3701- -0005 37001 011	V2100 376	VAULTED SIDEWALK PROGRAM	401.87	0.00	0.00	401.87
12-C37-84-2155-3701- -0005 37001 011	V2100 381	VAULTED SIDEWALK PROGRAM	602.80	0.00	0.00	602.80
12-C37-84-2155-3701- -0005 37001 011	V2100 382	VAULTED SIDEWALK PROGRAM	200.93	0.00	0.00	200.93
12-C37-84-2155-3701- -0005 37001 011	V2100 383	VAULTED SIDEWALK PROGRAM	918.56	0.00	0.00	918.56
12-C37-84-2155-3701- -0005 37001 011	V2100 384	VAULTED SIDEWALK PROGRAM	918.56	0.00	0.00	918.56
12-C37-84-2155-3701- -0005 37001 011	V2100 385	VAULTED SIDEWALK PROGRAM	3,875.16	0.00	0.00	3,875.16
12-C37-84-2155-3701- -0005 37001 011	V2100 387	VAULTED SIDEWALK PROGRAM	861.15	0.00	0.00	861.15
12-C37-84-2155-3701- -0005 37001 011	V2100 388	VAULTED SIDEWALK PROGRAM	803.74	0.00	0.00	803.74
12-C37-84-2155-3701- -0005 37001 011	V2100 389	VAULTED SIDEWALK PROGRAM	688.92	0.00	0.00	688.92
12-C37-84-2155-3701- -0005 37001 011	V2100 392	VAULTED SIDEWALK PROGRAM	344.46	0.00	0.00	344.46
12-C37-84-2155-3701- -0005 37001 011	V2100 393	VAULTED SIDEWALK PROGRAM	287.05	0.00	0.00	287.05
12-C37-84-2155-3701- -0005 37001 011	V2100 394	VAULTED SIDEWALK PROGRAM	1,148.19	0.00	0.00	1,148.19
12-C37-84-2155-3701- -0005 37001 011	V2100 395	VAULTED SIDEWALK PROGRAM	688.92	0.00	0.00	688.92
12-C37-84-2155-3701- -0005 37001 011	V2100 396	VAULTED SIDEWALK PROGRAM	2,296.39	0.00	0.00	2,296.39
12-C37-84-2155-3701- -0005 37001 011	V2100 398	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701-0005 37001 011	V2100 399	VAULTED SIDEWALK PROGRAM	229.64	0.00	0.00	229.64
12-C37-84-2155-3701-0005 37001 011	V2100 405	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-0005 37001 011	V2100 406	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-0005 37001 011	V2100 407	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-0005 37001 011	V2100 413	VAULTED SIDEWALK PROGRAM	748.87	0.00	0.00	748.87
12-C37-84-2155-3701-0005 37001 011	V2100 424	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-0005 37001 011	V2100 425	VAULTED SIDEWALK PROGRAM	374.44	0.00	0.00	374.44
12-C37-84-2155-3701-0005 37001 011	V2100 433	VAULTED SIDEWALK PROGRAM	412.60	0.00	0.00	412.60
12-C37-84-2155-3701-0005 37001 011	V2100 500	VAULTED SIDEWALK PROGRAM	222.34	0.00	0.00	222.34
12-C37-84-2155-3701-0005 37001 011	V2100 501	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 502	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 503	VAULTED SIDEWALK PROGRAM	889.36	0.00	0.00	889.36
12-C37-84-2155-3701-0005 37001 011	V2100 504	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 505	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 507	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 508	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 509	VAULTED SIDEWALK PROGRAM	889.35	0.00	0.00	889.35
12-C37-84-2155-3701-0005 37001 011	V2100 510	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 511	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 512	VAULTED SIDEWALK PROGRAM	889.35	0.00	0.00	889.35
12-C37-84-2155-3701-0005 37001 011	V2100 513	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 514	VAULTED SIDEWALK PROGRAM	895.99	0.00	0.00	895.99
12-C37-84-2155-3701-0005 37001 011	V2100 515	VAULTED SIDEWALK PROGRAM	895.99	0.00	0.00	895.99
12-C37-84-2155-3701-0005 37001 011	V2100 516	VAULTED SIDEWALK PROGRAM	1,347.30	0.00	0.00	1,347.30
12-C37-84-2155-3701-0005 37001 011	V2100 517	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 518	VAULTED SIDEWALK PROGRAM	305.72	0.00	0.00	305.72
12-C37-84-2155-3701-0005 37001 011	V2100 519	VAULTED SIDEWALK PROGRAM	755.36	0.00	0.00	755.36
12-C37-84-2155-3701-0005 37001 011	V2100 520	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 521	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 522	VAULTED SIDEWALK PROGRAM	895.99	0.00	0.00	895.99
12-C37-84-2155-3701-0005 37001 011	V2100 523	VAULTED SIDEWALK PROGRAM	1,347.30	0.00	0.00	1,347.30
12-C37-84-2155-3701-0005 37001 011	V2100 525	VAULTED SIDEWALK PROGRAM	444.68	0.00	0.00	444.68
12-C37-84-2155-3701-0005 37001 011	V2100 526	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 528	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 529	VAULTED SIDEWALK PROGRAM	1,353.94	0.00	0.00	1,353.94
12-C37-84-2155-3701-0005 37001 011	V2100 530	VAULTED SIDEWALK PROGRAM	846.21	0.00	0.00	846.21
12-C37-84-2155-3701-0005 37001 011	V2100 531	VAULTED SIDEWALK PROGRAM	564.14	0.00	0.00	564.14
12-C37-84-2155-3701-0005 37001 011	V2100 532	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 533	VAULTED SIDEWALK PROGRAM	789.79	0.00	0.00	789.79
12-C37-84-2155-3701-0005 37001 011	V2100 534	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 535	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 536	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 538	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 539	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 540	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 541	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 542	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701-0005 37001 011	V2100 544	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701-0005 37001 011	V2100 545	VAULTED SIDEWALK PROGRAM	903.07	0.00	0.00	903.07
12-C37-84-2155-3701-0005 37001 011	V2100 546	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701-0005 37001 011	V2100 547	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701-0005 37001 011	V2100 548	VAULTED SIDEWALK PROGRAM	789.79	0.00	0.00	789.79

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
12-C37-84-2155-3701- -0005 37001 011	V2100 549	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701- -0005 37001 011	V2100 550	VAULTED SIDEWALK PROGRAM	225.66	0.00	0.00	225.66
12-C37-84-2155-3701- -0005 37001 011	V2100 552	VAULTED SIDEWALK PROGRAM	676.97	0.00	0.00	676.97
12-C37-84-2155-3701- -0005 37001 011	V2100 553	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 554	VAULTED SIDEWALK PROGRAM	1,184.70	0.00	0.00	1,184.70
12-C37-84-2155-3701- -0005 37001 011	V2100 555	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701- -0005 37001 011	V2100 556	VAULTED SIDEWALK PROGRAM	846.21	0.00	0.00	846.21
12-C37-84-2155-3701- -0005 37001 011	V2100 557	VAULTED SIDEWALK PROGRAM	733.38	0.00	0.00	733.38
12-C37-84-2155-3701- -0005 37001 011	V2100 558	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701- -0005 37001 011	V2100 559	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 560	VAULTED SIDEWALK PROGRAM	676.97	0.00	0.00	676.97
12-C37-84-2155-3701- -0005 37001 011	V2100 562	VAULTED SIDEWALK PROGRAM	282.07	0.00	0.00	282.07
12-C37-84-2155-3701- -0005 37001 011	V2100 563	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 564	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701- -0005 37001 011	V2100 565	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 566	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701- -0005 37001 011	V2100 567	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701- -0005 37001 011	V2100 568	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 569	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 570	VAULTED SIDEWALK PROGRAM	676.97	0.00	0.00	676.97
12-C37-84-2155-3701- -0005 37001 011	V2100 571	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701- -0005 37001 011	V2100 572	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 573	VAULTED SIDEWALK PROGRAM	902.63	0.00	0.00	902.63
12-C37-84-2155-3701- -0005 37001 011	V2100 574	VAULTED SIDEWALK PROGRAM	676.97	0.00	0.00	676.97
12-C37-84-2155-3701- -0005 37001 011	V2100 575	VAULTED SIDEWALK PROGRAM	902.62	0.00	0.00	902.62
12-C37-84-2155-3701- -0005 37001 011	V2100 576	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 577	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3701- -0005 37001 011	V2100 578	VAULTED SIDEWALK PROGRAM	451.31	0.00	0.00	451.31
12-C37-84-2155-3880- -0005 37074 011	W2207 401	18TH AND LOOMSI MONUMENT REPAIRS	459.28	0.00	0.00	459.28
C37			135,603.88	0.00	0.00	135,603.88
11-M12-84-2125-0540- -0540 WD011 853	M12 E9128 401	WACKER DR VIADUCT RECONSTRUCTION MONROE TO VAN	163.28	0.00	0.00	163.28
M12			163.28	0.00	0.00	163.28
Sum:			\$830,987.50	\$0.00	\$0.00	\$830,987.50
830,987.50			0.00	0.00	830,987.50	
Grand Total:			15,027,143.60	0.00	484,850.47	14,542,293.13

QUESTION #6 - 2013 INTERFUND VOUCHERS

Organization: 100-84-2115

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
10-006-84-2125-0140- -0140 C9000 563	006 006	D6032 332 CLARK/DIVISION CTA	12,637.40	0.00	0.00	12,637.40
			12,637.40	0.00	0.00	12,637.40
07-033-84-2125-9004-TF04-0140	033 033	B7150 362 MILWAUKEE AVE SECTION 2/ 6 CORNERS IMPRV	12,443.50	0.00	0.00	12,443.50
			12,443.50	0.00	0.00	12,443.50
09-037-84-2125-9005-TF04-0005	037 037	B9840 332 ADA RAMP PROGRAM:NEAR SOUTH AREA:MICHIGAN-CERMAK	1,050.36	0.00	0.00	1,050.36
			1,050.36	0.00	0.00	1,050.36
13-106-84-2125-9008-TF04-0140 10600 024	106 106	U1208 332 S. ST. LOUIS AVE IMPROVEMENTS W. 51ST ST TO DEAD END NORTH	525.18	0.00	0.00	525.18
			525.18	0.00	0.00	525.18
07-121-84-2145-9013-TF07-0140	121	U6127 332 INDUSTRIAL STREET IMPROVEMENTS FLEET MANAGEMENT AREA	525.18	0.00	0.00	525.18
09-121-84-2125-9019-TF04-0140	121	U7115 332 KINGSBURY/SCOTT ST	6,103.46	0.00	0.00	6,103.46
			6,628.64	0.00	0.00	6,628.64
11-136-84-2125-9036-TF04-0140	136 136	U1207 332 WPA/NEW ST CONSTRUCTION STEWART AV FROM ARCHER AV TO THE DEAD END NORTH	525.18	0.00	0.00	525.18
			525.18	0.00	0.00	525.18
09-154-84-2125-9013-TF04-0005	154 154	U0160 332 WPA/NEW STREET CONSTRUCTION WINONA ST. FROM TROY ST. TO ALBANY AVE	525.18	0.00	0.00	525.18
			525.18	0.00	0.00	525.18
05-162-84-2145-9005-TF04-0005	162 162	S3108 332 CONGRESS/MICHIGAN	23,944.34	0.00	0.00	23,944.34
			23,944.34	0.00	0.00	23,944.34
12-170-84-2145-9006-TF04-0140 17002 151	170 170	S8132 332 LAWRENCE AVE STREETScape MASTER PLAN	164.02	0.00	0.00	164.02
			164.02	0.00	0.00	164.02
09-175-84-2145-9013-TF04-0140 60013 024	175 175	S4126 332 HALSTED ST 42ND-36TH ST STREETScape	1,325.54	0.00	751.47	574.07
			1,325.54	0.00	751.47	574.07
09-180-84-2125-9053-TF04-0140	180	U9206 332 W. COUCH PL. IMPROVEMENTS (N. HALSTED ST. EAST TO DEAD END)	525.18	0.00	0.00	525.18
11-180-84-2125-9057- -0140	180	U6124 332 KINZIE ST IMPROVEMENTS	4,822.82	0.00	0.00	4,822.82
			5,348.00	0.00	0.00	5,348.00
05-186-84-2145-9010-TF04-0005	186	S4126 338 HALSTED ST 42ND-36TH ST STREETScape	2,252.25	0.00	0.00	2,252.25
05-186-84-2145-9010-TF04-0140	186	S4126 322 HALSTED ST 42ND-36TH ST STREETScape	5,066.06	0.00	0.00	5,066.06
			7,318.31	0.00	0.00	7,318.31
08-215-84-2145-9010-TF04-0140	215	S8161 362 Western Ave - Van Buren to Lake Street Streetscape	3,888.84	0.00	0.00	3,888.84
09-215-84-2125-9017-TF04-0140	215	B9814 332 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	4,201.47	0.00	0.00	4,201.47
			8,090.31	0.00	0.00	8,090.31
13-310-84-2155-0131- -0005	310	T3297 900 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	49,064.19	0.00	0.00	49,064.19
13-310-84-2155-6634- -0160		T3285 600 PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	438.50	0.00	0.00	438.50
13-310-84-2155-6634- -0160		T3290 900 ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	438.50	0.00	0.00	438.50
13-310-84-2155-6634- -0160	310	T3293 900 MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	438.50	0.00	0.00	438.50
			50,379.69	0.00	0.00	50,379.69
11-393-84-2125-9006-TF04-0140	393 393	B1660 332 ARTERIAL STREET RESURFACING 43RD ST FROM ASHLAND AV TO DAMEN AV	525.18	0.00	0.00	525.18
			525.18	0.00	0.00	525.18
02-415-84-2005-7719- -0005 41219 013	415	B0274 332 LAKFRONT PROPRT REDEVLp	1,575.55	0.00	1,575.55	0.00
04-415-84-2075-7658- -0005 41298 013		B3305 332 CHA CABRINI NORTH	1,575.55	0.00	1,575.55	0.00
05-415-84-2075-7727- -0005 41327 024		B5117 332 WESTHAVEN PARK PHIIb	2,100.74	0.00	2,100.74	0.00

10-492-84-2125-4245- -0005 50032 024	492	E9135 332	43RD STREET TO 45TH STREET REVETMENT RECONSTRUCTION	5,251.84	0.00	5,251.84	0.00
12-492-84-2125-4259- -0140 90249 024		B0274 352	LAKFRONT PROPRT REDEVL	18,942.80	0.00		18,942.80
	492			4,736.15	0.00	0.00	4,736.15
				23,678.95	0.00	0.00	23,678.95
07-529-84-2145-9003-TF04-0140	529	S7129 332	DEVON/CLARK-RAVENSWD	525.18	0.00	0.00	525.18
	529						
				525.18	0.00	0.00	525.18
07-531-84-2125-9011-TF04-0140	531	U7117 332	WPA NEW CONST HOMER	525.18	0.00	0.00	525.18
08-531-84-2125-9019-TF04-0140		U8115 332	WPA/NEW ST CONSTRUCTION KILBOURN FROM DIVISION-HADDON	1,050.36	0.00	0.00	1,050.36
	531						
				1,575.54	0.00	0.00	1,575.54
06-538-84-2125-9003-TF04-0140	538	B6156 332	LINCLN/CATALPA-DEVON	1,050.36	0.00	0.00	1,050.36
	538						
				1,050.36	0.00	0.00	1,050.36
08-621-84-2145-9009-TF04-0140	621	S8161 332	Western Ave - Van Buren to Lake Street Streetscape	2,837.45	0.00	1,050.36	1,787.09
	621						
				2,837.45	0.00	1,050.36	1,787.09
10-636-84-2125-0140- -0140 C1020 553	636	B0327 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 12 & HOUSE DISTRICTS 19, 21 & 23	1,694.91	0.00	0.00	1,694.91
10-636-84-2125-0140- -0140 C1025 553		B0322 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 1 AND HOUSE DISTRICTS 1 & 2	1,694.91	0.00	0.00	1,694.91
10-636-84-2125-0140- -0140 C1030 553		B0318 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICTS 6 & 7 & HOUSE DISTRICT 13	564.97	0.00	0.00	564.97
10-636-84-2125-0140- -0140 C1035 553		B0328 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 13 & HOUSE DISTRICTS 25 & 26	3,954.77	0.00	0.00	3,954.77
11-636-84-2125-0140- -0140 C1105 553		B7119 332	ARTERIAL STREETS ADA RAMP - 2010 (CENTRAL)	2,400.68	0.00	0.00	2,400.68
11-636-84-2125-0140- -0140 C7011 553		B0324 332	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 3 & HOUSE DISTRICTS 5 & 6	564.97	0.00	0.00	564.97
11-636-84-2125-0140- -0140 C7012 553		B0330 332	EMERGENCY REPAIR PROGRAM	1,694.90	0.00	0.00	1,694.90
11-636-84-2125-0140- -0140 C7013 553		B0353 332	EMERGENCY REPAIR PROGRAM	564.97	0.00	0.00	564.97
	636						
				13,135.08	0.00	0.00	13,135.08
10-774-84-2125-0140- -0140 C1015 563	774	E5421 332	HALSTED STRT BRIDGE	16,777.70	0.00	0.00	16,777.70
	774						
				16,777.70	0.00	0.00	16,777.70
08-783-84-2125-0140- -0140 C9915 563	783	B7117 332	ARTERIAL STREETS ADA RAMP-2008	793.99	0.00	0.00	793.99
10-783-84-2125-0140- -0140 ARR56 653		B6117 332	ASR PROJECT NO.56; CENTRAL AREA	22,699.44	0.00	0.00	22,699.44
10-783-84-2125-0140- -0140 ARR57 653		B6118 332	ASR PROJECT NO.57; SOUTH AREA	19,804.82	0.00	0.00	19,804.82
10-783-84-2125-0140- -0140 ARR58 653		B6119 332	ASR PROJECT NO.58; FAR SOUTH AREA	10,118.10	0.00	0.00	10,118.10
10-783-84-2125-0140- -0140 C2010 563		B3332 332	130TH/TORRENCE/BRAIN	28,453.71	0.00	0.00	28,453.71
11-783-84-2125-0140- -0140 C2011 563		E0527 332	MADISON ST VIADUCT	5,454.56	0.00	0.00	5,454.56
	783						
				87,324.62	0.00	0.00	87,324.62
11-816-84-2125-0140- -0140 CTA12 553	816	B2676 332	JEFFERY BOULEVARD BUS RAPID TRANSIT	2,824.84	0.00	0.00	2,824.84
	816						
				2,824.84	0.00	0.00	2,824.84
02-817-84-2005-0140- -0140 B0210 563	817	D1208 332	LASALLE/CNGRESS	5,704.15	0.00	0.00	5,704.15
09-817-84-2125-0140- -0140 B9005 563		D6105 332	MORGAN ST EL CTA GRN	27,673.79	0.00	0.00	27,673.79
	817						
				33,377.94	0.00	0.00	33,377.94
12-828-84-2145-0140- -0140 E6230 553	828	S8142 332	FOSTER AVE FROM KIMBALL AVE - ALBANY AVE	1,129.93	0.00	0.00	1,129.93
	828						
				1,129.93	0.00	0.00	1,129.93
11-859-84-2125-0140- -0140 C2011 553	859	B0325 332	EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 & HOUSE DISTRICTS 8 & 10	525.18	0.00	0.00	525.18
	859						
				525.18	0.00	0.00	525.18
010-897-84-2125-8601- -0140 90232 024	897	B1434 352	CHA STATEWAY GARDENS PROJECT	2,105.49	0.00	0.00	2,105.49
	897						
				2,105.49	0.00	0.00	2,105.49
07-913-84-2145-9003-TF04-0140	913	S7149 332	PULASKI:55TH-71ST ST	6,989.79	0.00	0.00	6,989.79
	913						
				6,989.79	0.00	0.00	6,989.79
05-914-84-2145-9002-TF04-0140	914	S5127 332	BROADW/WILSON MONTRS	2,625.91	0.00	0.00	2,625.91
	914						
				2,625.91	0.00	0.00	2,625.91

06-989-84-2145-9001-TF04-0140	989	S5126 332	CERMAK/BLUE ISLAND	20,194.40	0.00	0.00	20,194.40
	989						
				20,194.40	0.00	0.00	20,194.40
10-A50-84-2125-9011- -0140	A50	E0603 332	VAYLTED SIDEWALK ADA PROGRAM - 2010 PRIORITY	1,050.36	0.00	0.00	1,050.36
	A50						
				1,050.36	0.00	0.00	1,050.36
06-C10-84-2125-1314- -0140 11085 024	C10	U6114 332	WPA RAVENSWD/FARRAGT	525.18	0.00	0.00	525.18
10-C10-84-2125-1819- -0005 11327 024		B0345 332	ADA RAMP MENU 2006-SOUTH	1,050.36	0.00	0.00	1,050.36
10-C10-84-2125-1819- -0005 11327 024		E1507 332	ADA RAMP MENU CARRYOVER - NORTH	1,575.54	0.00	0.00	1,575.54
10-C10-84-2125-1819- -0005 11327 024		E1508 332	ADA RAMP MENU CARRYOVER - CENTRAL	1,575.54	0.00	0.00	1,575.54
10-C10-84-2125-1819- -0005 11327 024		E1509 332	ADA RAMP MENU CARRYOVER - SOUTH	2,100.72	0.00	0.00	2,100.72
10-C10-84-2125-1819- -0005 11327 024		E1527 332	ADA RAMP MENU CARRYOVER - FAR SOUTH	1,575.54	0.00	0.00	1,575.54
11-C10-84-2125-1849- -0140 11343 024		B6113 332	ASR PROJECT NO. 52;CENTRAL AREA	902.11	0.00	0.00	902.11
11-C10-84-2145-1879- -0005 11324 018		S1234 333	HOWARD/PAULINA-SHERI	12,019.48	0.00	0.00	12,019.48
11-C10-84-2145-1882- -0540 11324 023		S1234 332	HOWARD/PAULINA-SHERI	4,441.45	0.00	4,082.36	359.09
	C10						
				25,765.92	0.00	4,082.36	21,683.56
07-C12-84-2145-1672- -0140 12155 024	C12	S7100 332	71ST/MLK-COTTAGE GRV	1,575.55	0.00	1,575.55	0.00
10-C12-84-2125-2004- -0140 12292 024		B9815 382	SOUTH AREA TERM AGREEMENT	525.18	0.00	0.00	525.18
	C12						
				2,100.73	0.00	1,575.55	525.18
09-C21-84-2125-2105- -0140 21003 024	C21	B1432 362	CHA ROBERT TAYLOR HM	525.18	0.00	0.00	525.18
	C21						
				525.18	0.00	0.00	525.18
10-C28-84-2125-2009- -0140 80006 024	C28	B0321 332	ADA TERM PRIORITY AREA 2010-SOUTH	525.18	0.00	0.00	525.18
10-C28-84-2125-2009- -0140 80006 024		B0338 332	ADA RAMP PROGRAM-2010 CENTRAL-1	1,050.36	0.00	0.00	1,050.36
	C28						
				1,575.54	0.00	0.00	1,575.54
11-C34-84-2125-7104- -0005 90034 024	C34	E1500 332	2011 PRIORITY AREA ADA RAMP PROGRAM-VAULTED SIDEWALKS	2,100.72	0.00	0.00	2,100.72
11-C34-84-2125-7104- -0005 90034 024		E1501 332	2011 PRIORITY AREA ADA RAMP PROGRAM-VAULTED SIDEWALKS	525.18	0.00	0.00	525.18
11-C34-84-2125-7310- -0140 90103 024		U0174 332	S. HARPER AVE. IMPROVEMENTS	525.18	0.00	0.00	525.18
	C34						
				3,151.08	0.00	0.00	3,151.08
13-C41-84-2125-5213- -0140 52003 024	C41	E3635 332	MICHIGAN AVE & COLUMBUS DR RESURFACING	525.18	0.00	0.00	525.18
	C41						
				525.18	0.00	0.00	525.18
11-F01-84-2125-1120- -0005 10034 024	F01	B1638 332	ADA RAMP PROGRAM-2010 CENTRAL AREA (TERM AGREEMENT)	1,050.36	0.00	0.00	1,050.36
11-F01-84-2125-1120- -0005 10034 024		E0604 332	VAULTED SIDEWALK ADA PROGRAM-2010	2,625.90	0.00	0.00	2,625.90
	F01						
				3,676.26	0.00	0.00	3,676.26
08-M09-84-2125-0140- -0140 A2002 563	M09	E8101 332	2008 - BRIDGE & VIADUCT PAINTING - CONTRACT B	1,191.00	0.00	0.00	1,191.00
10-M09-84-2125-0140- -0140 ARR55 662		B6116 332	ASR PROJECT NO.55; NORTH AREA	4,014.12	0.00	0.00	4,014.12
10-M09-84-2125-0140- -0140 ARR58 653		B6119 362	ASR PROJECT NO.58; FAR SOUTH AREA	352.89	0.00	0.00	352.89
10-M09-84-2125-0140- -0140 ARR90 563		E9100 332	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT A	1,235.11	0.00	0.00	1,235.11
11-M09-84-2125-0140- -0140 A2022 563		B0333 332	ARTERIAL STREETS ADA RAMP - 2010 (SOUTH)	529.32	0.00	0.00	529.32
	M09						
				7,322.44	0.00	0.00	7,322.44
09-M10-84-2125-0140- -0140 M9006 663	M10	E5010 332	CONST ENG CTY BRIDGE	2,313.63	0.00	0.00	2,313.63
	M10						
				2,313.63	0.00	0.00	2,313.63
11-M23-84-2125-0005- -0005 PBC11 024	M23	U9205 332	COTHWEST AREA HIGH SCHOOL INFRASTRUCTURE IMPROVEMENTS	1,129.94	0.00	0.00	1,129.94
	M23						
				1,129.94	0.00	0.00	1,129.94
10-S35-84-2125-0140- -0140 ARR95 563	S35	B0319 332	CITY WIDE MISCELLANEOUS VIADUCT IMPV	6,407.19	0.00	0.00	6,407.19
	S35						
				6,407.19	0.00	0.00	6,407.19
				\$408,904.48	\$0.00	\$12,711.58	\$396,192.90
				408,904.48	0.00	12,711.58	396,192.90

Organization: 100-84-2145

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
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00-006-84-2005-0140- -0140 R9701 151	006	D7052 611	SW TRANSIT EXT-ROW	1,842.91	0.00	0.00	1,842.91
08-006-84-2145-0140- -0140 C2009 005		B9853 611	CARROLL AVENUE ALTERNATIVES ANALYSIS	20,456.34	0.00	0.00	20,456.34
96-006-84-2005-0140- -0140 P9431 151		B6044 611	DAN RYAN EXT MAJOR	2,593.15	0.00	0.00	2,593.15
	006			24,892.40	0.00	0.00	24,892.40
12-170-84-2145-9006-TF04-0140 17002 151	170	S8132 128	LAWRENCE AVE STREETScape MASTER PLAN	8,290.48	0.00	1,741.00	6,549.48
	170			8,290.48	0.00	1,741.00	6,549.48
07-529-84-2145-9003-TF04-0005	529	S7129 199	DEVON/CLARK-RAVENSWD	1,658.09	0.00	0.00	1,658.09
	529			1,658.09	0.00	0.00	1,658.09
09-546-84-2145-9001-TF04-0005	546	S9244 128	111TH ST MASTER PLAN-PULASKI TO SACRAMENTO	5,015.71	0.00	0.00	5,015.71
	546			5,015.71	0.00	0.00	5,015.71
06-772-84-2145-0140- -0140 P6015 005	772	B6169 611	AIRPORT RAIL COORDIN	381.74	0.00	0.00	381.74
09-772-84-2145-0140- -0140 P8006 005		B9808 611	PRELIMINARY PLANNING	13,483.10	0.00	0.00	13,483.10
11-772-84-2145-0140- -0140 TP112 005		B1644 611	UNION STATION MASTER PLAN: PHASE III	6,333.77	0.00	0.00	6,333.77
11-772-84-2145-0140- -0140 TP113 005		B1645 611	TRANSPORTATION PLANNING & PROGRAMMING	5,564.75	0.00	2,272.93	3,291.82
12-772-84-2145-0140- -0140 P1205 005		B2698 611	TRANSPORTATION PLANNING AND PROGRAMMING	214,069.80	0.00	0.00	214,069.80
13-772-84-2145-0140- -0140 TP713 005		B3546 611	TRANSPORTATION PLANNING AND PROGRAMMING	36,942.73	0.00	0.00	36,942.73
	772			276,775.89	0.00	2,272.93	274,502.96
05-906-84-2145-9001-TF04-0005	906	S5125 159	BELMONT/LONG MANGO	60,165.87	0.00	0.00	60,165.87
	906			60,165.87	0.00	0.00	60,165.87
05-914-84-2145-9002-TF04-0005	914	S5127 159	BROADW/WILSON MONTRS	15,208.30	0.00	0.00	15,208.30
	914			15,208.30	0.00	0.00	15,208.30
06-989-84-2145-9001-TF04-0005	989	S5126 129	CERMAK/BLUE ISLAND	8,995.15	0.00	0.00	8,995.15
	989			8,995.15	0.00	0.00	8,995.15
08-C16-84-2145-1790- -0005 16081 012	C16	S8145 129	DIVISION ST TREE GRATE LEVELING	1,064.03	0.00	0.00	1,064.03
	C16			1,064.03	0.00	0.00	1,064.03
11-C34-84-2145-7074- -0005 90019 013	C34	S1319 139	DECORATIVE WASTE RECEPTACLES 2011 MENU, 16TH WARD	76.00	0.00	0.00	76.00
11-C34-84-2145-7075- -0005 90019 012	C34	S1319 129	DECORATIVE WASTE RECEPTACLES 2011 MENU, 16TH WARD	76.00	0.00	76.00	0.00
	C34			152.00	0.00	76.00	76.00
12-C37-84-2145-3795- -0005 37041 012	C37	S2327 129	DIVISION STREET IMPROVEMENTS WARD 26 MENU 2011 & 2012	456.01	0.00	0.00	456.01
	C37			456.01	0.00	0.00	456.01
		Sum		\$402,673.93	\$0.00	\$4,089.93	\$398,584.00
				402,673.93	0.00	4,089.93	398,584.00

Organization: 100-84-2155

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
00-000-84-0000-0000-0000-0005 00000 000	000	F3581 401 MISC. WORKS FOR WATER DEPT.	50,293.98	0.00	0.00	50,293.98
	000		50,293.98	0.00	0.00	50,293.98
09-017-84-2125-0160- -0160 K9001 853	017	E9202 431 OHIO ST BR ROUNTN ORE	10,896.55	0.00	0.00	10,896.55
	017		10,896.55	0.00	0.00	10,896.55
13-106-84-2125-9008-TF04-0005 10600 016	106	U1208 831 S. ST. LOUIS AVE IMPROVEMENTS W. 51ST ST TO DEAD END NORTH	10,590.15	0.00	0.00	10,590.15
	106		10,590.15	0.00	0.00	10,590.15
13-310-81-2045-0133- -0005	310	M3287 617 TRADES ASSIST FRAME, POUR AND FINISH FLOOR AND DRIVEWAY	21,934.42	0.00	0.00	21,934.42
13-310-84-2155-0131- -0005		T3291 202 MAINTAIN AND REPAIR ALL EQUIPMENT FOR ALL TRADES	19,930.61	0.00	0.00	19,930.61
13-310-84-2155-0131- -0005		T3297 201 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	504.82	0.00	0.00	504.82
13-310-84-2155-0131- -0005		T3297 202 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	11,082.65	0.00	0.00	11,082.65
13-310-84-2155-0131- -0005		T3297 300 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	5,253.40	0.00	0.00	5,253.40
13-310-84-2155-0131- -0005		T3297 302 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	482.56	0.00	0.00	482.56

13-310-84-2155-0131-0005	T3297 304	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	1,941.23	0.00	0.00	1,941.23
13-310-84-2155-0131-0005	T3297 305	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	987.05	0.00	0.00	987.05
13-310-84-2155-0131-0005	T3297 900	ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	284,116.12	0.00	0.00	284,116.12
13-310-84-2155-6634-0005	T3285 302	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	22,424.17	0.00	0.00	22,424.17
13-310-84-2155-6634-0160	T3001 101	LUBR. ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,403.19	0.00	0.00	1,403.19
13-310-84-2155-6634-0160	T3001 200	LUBR. ALL BEARINGS, COAT ALL GEARS ON MACHINERY	982.23	0.00	0.00	982.23
13-310-84-2155-6634-0160	T3001 500	LUBR. ALL BEARINGS, COAT ALL GEARS ON MACHINERY	5,150.14	0.00	0.00	5,150.14
13-310-84-2155-6634-0160	T3001 600	LUBR. ALL BEARINGS, COAT ALL GEARS ON MACHINERY	408.90	0.00	0.00	408.90
13-310-84-2155-6634-0160	T3003 200	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	2,414.47	0.00	0.00	2,414.47
13-310-84-2155-6634-0160	T3003 600	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	1,281.94	0.00	0.00	1,281.94
13-310-84-2155-6634-0160	T3003 601	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	19,277.55	0.00	0.00	19,277.55
13-310-84-2155-6634-0160	T3003 700	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	7,108.03	0.00	0.00	7,108.03
13-310-84-2155-6634-0160	T3003 701	CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	4,976.94	0.00	0.00	4,976.94
13-310-84-2155-6634-0160	T3004 700	REMOVE BROKEN DECK DRAIN COVERS AND INSTALL NEW	4,976.93	0.00	0.00	4,976.93
13-310-84-2155-6634-0160	T3005 500	TRADE PLATE REPAIR AND COLUMN ENCASMENT OF NORTH LEAF	12,733.10	0.00	0.00	12,733.10
13-310-84-2155-6634-0160	T3005 501	TRADE PLATE REPAIR AND COLUMN ENCASMENT OF NORTH LEAF	7,297.24	0.00	0.00	7,297.24
13-310-84-2155-6634-0160	T3005 502	TRADE PLATE REPAIR AND COLUMN ENCASMENT OF NORTH LEAF	4,680.72	0.00	0.00	4,680.72
13-310-84-2155-6634-0160	T3006 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,841.68	0.00	0.00	1,841.68
13-310-84-2155-6634-0160	T3006 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,453.16	0.00	0.00	3,453.16
13-310-84-2155-6634-0160	T3006 103	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,299.69	0.00	0.00	3,299.69
13-310-84-2155-6634-0160	T3006 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634-0160	T3006 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,064.67	0.00	0.00	1,064.67
13-310-84-2155-6634-0160	T3006 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	13,743.85	0.00	0.00	13,743.85
13-310-84-2155-6634-0160	T3007 101	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	4,718.44	0.00	0.00	4,718.44
13-310-84-2155-6634-0160	T3007 200	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	4,391.10	0.00	0.00	4,391.10
13-310-84-2155-6634-0160	T3007 300	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	814.33	0.00	0.00	814.33
13-310-84-2155-6634-0160	T3007 500	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,578.15	0.00	0.00	1,578.15
13-310-84-2155-6634-0160	T3007 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,869.86	0.00	0.00	1,869.86
13-310-84-2155-6634-0160	T3008 500	LUBR ALL BARINGS, COAT ALL GEARS ON MACHINERY	1,133.07	0.00	0.00	1,133.07
13-310-84-2155-6634-0160	T3008 501	LUBR ALL BARINGS, COAT ALL GEARS ON MACHINERY	430.70	0.00	0.00	430.70
13-310-84-2155-6634-0160	T3009 100	FABRICATE AND INSTALL WALL PANELS	5,751.51	0.00	0.00	5,751.51
13-310-84-2155-6634-0160	T3009 500	FABRICATE AND INSTALL WALL PANELS	3,271.19	0.00	0.00	3,271.19
13-310-84-2155-6634-0160	T3009 501	FABRICATE AND INSTALL WALL PANELS	36,205.75	0.00	0.00	36,205.75
13-310-84-2155-6634-0160	T3010 200	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,943.62	0.00	0.00	2,943.62
13-310-84-2155-6634-0160	T3010 500	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	5,058.28	0.00	0.00	5,058.28
13-310-84-2155-6634-0160	T3010 501	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	4,992.83	0.00	0.00	4,992.83
13-310-84-2155-6634-0160	T3010 502	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,342.46	0.00	0.00	1,342.46
13-310-84-2155-6634-0160	T3010 503	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	3,060.70	0.00	0.00	3,060.70
13-310-84-2155-6634-0160	T3010 504	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,342.46	0.00	0.00	1,342.46
13-310-84-2155-6634-0160	T3010 505	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	5,039.26	0.00	0.00	5,039.26
13-310-84-2155-6634-0160	T3010 600	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,616.07	0.00	0.00	1,616.07
13-310-84-2155-6634-0160	T3010 700	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	7,499.93	0.00	0.00	7,499.93
13-310-84-2155-6634-0160	T3014 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	920.84	0.00	0.00	920.84
13-310-84-2155-6634-0160	T3014 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	2,943.62	0.00	0.00	2,943.62
13-310-84-2155-6634-0160	T3014 201	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	2,784.56	0.00	0.00	2,784.56
13-310-84-2155-6634-0160	T3014 400	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	3,419.61	0.00	0.00	3,419.61
13-310-84-2155-6634-0160	T3014 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	447.49	0.00	0.00	447.49
13-310-84-2155-6634-0160	T3014 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	1,702.90	0.00	0.00	1,702.90
13-310-84-2155-6634-0160	T3014 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	987.71	0.00	0.00	987.71
13-310-84-2155-6634-0160	T3014 701	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	6,972.09	0.00	0.00	6,972.09
13-310-84-2155-6634-0160	T3017 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	10,721.22	0.00	0.00	10,721.22
13-310-84-2155-6634-0160	T3017 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,189.47	0.00	0.00	2,189.47
13-310-84-2155-6634-0160	T3017 201	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,860.98	0.00	0.00	1,860.98
13-310-84-2155-6634-0160	T3017 202	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	13,008.16	0.00	0.00	13,008.16
13-310-84-2155-6634-0160	T3017 400	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,174.62	0.00	0.00	1,174.62
13-310-84-2155-6634-0160	T3017 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,418.54	0.00	0.00	1,418.54
13-310-84-2155-6634-0160	T3017 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	35,862.49	0.00	0.00	35,862.49
13-310-84-2155-6634-0160	T3017 502	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,578.15	0.00	0.00	1,578.15
13-310-84-2155-6634-0160	T3017 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,849.58	0.00	0.00	1,849.58
13-310-84-2155-6634-0160	T3017 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	8,652.84	0.00	0.00	8,652.84
13-310-84-2155-6634-0160	T3017 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	7,140.92	0.00	0.00	7,140.92

13-310-84-2155-6634	-0160	T3020 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,403.19	0.00	0.00	1,403.19
13-310-84-2155-6634	-0160	T3020 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,943.62	0.00	0.00	2,943.62
13-310-84-2155-6634	-0160	T3020 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,488.78	0.00	0.00	3,488.78
13-310-84-2155-6634	-0160	T3020 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,087.68	0.00	0.00	2,087.68
13-310-84-2155-6634	-0160	T3020 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,587.13	0.00	0.00	2,587.13
13-310-84-2155-6634	-0160	T3021 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	965.13	0.00	0.00	965.13
13-310-84-2155-6634	-0160	T3021 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	11,384.46	0.00	0.00	11,384.46
13-310-84-2155-6634	-0160	T3021 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,087.68	0.00	0.00	2,087.68
13-310-84-2155-6634	-0160	T3021 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	10,715.76	0.00	0.00	10,715.76
13-310-84-2155-6634	-0160	T3021 701	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	13,944.18	0.00	0.00	13,944.18
13-310-84-2155-6634	-0160	T3023 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	8,591.24	0.00	0.00	8,591.24
13-310-84-2155-6634	-0160	T3023 701	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	9,366.28	0.00	0.00	9,366.28
13-310-84-2155-6634	-0160	T3024 100	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,649.84	0.00	0.00	1,649.84
13-310-84-2155-6634	-0160	T3024 101	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	5,525.04	0.00	0.00	5,525.04
13-310-84-2155-6634	-0160	T3024 102	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	10,688.34	0.00	0.00	10,688.34
13-310-84-2155-6634	-0160	T3024 104	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	126.00	0.00	0.00	126.00
13-310-84-2155-6634	-0160	T3024 200	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634	-0160	T3024 201	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,740.20	0.00	0.00	1,740.20
13-310-84-2155-6634	-0160	T3024 202	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,860.98	0.00	0.00	1,860.98
13-310-84-2155-6634	-0160	T3024 300	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	5,894.92	0.00	0.00	5,894.92
13-310-84-2155-6634	-0160	T3024 500	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	2,237.43	0.00	0.00	2,237.43
13-310-84-2155-6634	-0160	T3024 501	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	4,922.34	0.00	0.00	4,922.34
13-310-84-2155-6634	-0160	T3024 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	2,822.82	0.00	0.00	2,822.82
13-310-84-2155-6634	-0160	T3024 601	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	486.18	0.00	0.00	486.18
13-310-84-2155-6634	-0160	T3025 100	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,874.57	0.00	0.00	1,874.57
13-310-84-2155-6634	-0160	T3025 101	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	942.77	0.00	0.00	942.77
13-310-84-2155-6634	-0160	T3025 200	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,459.64	0.00	0.00	1,459.64
13-310-84-2155-6634	-0160	T3025 300	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,919.30	0.00	0.00	1,919.30
13-310-84-2155-6634	-0160	T3025 301	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	965.13	0.00	0.00	965.13
13-310-84-2155-6634	-0160	T3025 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	805.74	0.00	0.00	805.74
13-310-84-2155-6634	-0160	T3026 200	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	982.23	0.00	0.00	982.23
13-310-84-2155-6634	-0160	T3028 100	MAINTAIN & REPAIR OF STEAM AND HOT WATER SYSTEMS	942.77	0.00	0.00	942.77
13-310-84-2155-6634	-0160	T3028 600	MAINTAIN & REPAIR OF STEAM AND HOT WATER SYSTEMS	1,924.78	0.00	0.00	1,924.78
13-310-84-2155-6634	-0160	T3028 601	MAINTAIN & REPAIR OF STEAM AND HOT WATER SYSTEMS	805.74	0.00	0.00	805.74
13-310-84-2155-6634	-0160	T3028 700	MAINTAIN & REPAIR OF STEAM AND HOT WATER SYSTEMS	7,613.95	0.00	0.00	7,613.95
13-310-84-2155-6634	-0160	T3029 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	5,418.17	0.00	0.00	5,418.17
13-310-84-2155-6634	-0160	T3029 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	13,890.28	0.00	0.00	13,890.28
13-310-84-2155-6634	-0160	T3029 102	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,381.26	0.00	0.00	1,381.26
13-310-84-2155-6634	-0160	T3029 103	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	4,209.56	0.00	0.00	4,209.56
13-310-84-2155-6634	-0160	T3029 104	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,885.53	0.00	0.00	1,885.53
13-310-84-2155-6634	-0160	T3029 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634	-0160	T3029 201	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	930.49	0.00	0.00	930.49
13-310-84-2155-6634	-0160	T3029 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	22,169.24	0.00	0.00	22,169.24
13-310-84-2155-6634	-0160	T3029 301	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	965.13	0.00	0.00	965.13
13-310-84-2155-6634	-0160	T3029 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,020.76	0.00	0.00	3,020.76
13-310-84-2155-6634	-0160	T3029 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,097.32	0.00	0.00	3,097.32
13-310-84-2155-6634	-0160	T3029 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	972.36	0.00	0.00	972.36
13-310-84-2155-6634	-0160	T3029 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	12,650.28	0.00	0.00	12,650.28
13-310-84-2155-6634	-0160	T3030 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	9,060.42	0.00	0.00	9,060.42
13-310-84-2155-6634	-0160	T3030 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	6,445.88	0.00	0.00	6,445.88
13-310-84-2155-6634	-0160	T3030 102	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,381.26	0.00	0.00	1,381.26
13-310-84-2155-6634	-0160	T3030 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	5,838.57	0.00	0.00	5,838.57
13-310-84-2155-6634	-0160	T3030 201	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	44,499.00	0.00	0.00	44,499.00
13-310-84-2155-6634	-0160	T3030 203	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,589.38	0.00	0.00	3,589.38
13-310-84-2155-6634	-0160	T3030 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,044.37	0.00	0.00	3,044.37
13-310-84-2155-6634	-0160	T3030 400	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	7,052.33	0.00	0.00	7,052.33
13-310-84-2155-6634	-0160	T3030 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3030 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	5,111.77	0.00	0.00	5,111.77
13-310-84-2155-6634	-0160	T3030 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	6,127.32	0.00	0.00	6,127.32
13-310-84-2155-6634	-0160	T3030 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	39,039.51	0.00	0.00	39,039.51
13-310-84-2155-6634	-0160	T3030 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	11,620.15	0.00	0.00	11,620.15

13-310-84-2155-6634	-0160	T3032 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	5,384.59	0.00	0.00	5,384.59
13-310-84-2155-6634	-0160	T3032 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	920.84	0.00	0.00	920.84
13-310-84-2155-6634	-0160	T3032 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,943.62	0.00	0.00	2,943.62
13-310-84-2155-6634	-0160	T3032 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,325.78	0.00	0.00	2,325.78
13-310-84-2155-6634	-0160	T3032 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	6,057.83	0.00	0.00	6,057.83
13-310-84-2155-6634	-0160	T3033 100	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,302.10	0.00	0.00	2,302.10
13-310-84-2155-6634	-0160	T3033 200	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634	-0160	T3034 100	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,414.15	0.00	0.00	1,414.15
13-310-84-2155-6634	-0160	T3034 101	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	6,445.90	0.00	0.00	6,445.90
13-310-84-2155-6634	-0160	T3034 200	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	3,838.77	0.00	0.00	3,838.77
13-310-84-2155-6634	-0160	T3034 201	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	966.23	0.00	0.00	966.23
13-310-84-2155-6634	-0160	T3034 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,702.90	0.00	0.00	1,702.90
13-310-84-2155-6634	-0160	T3035 100	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	8,397.19	0.00	0.00	8,397.19
13-310-84-2155-6634	-0160	T3035 101	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	3,913.58	0.00	0.00	3,913.58
13-310-84-2155-6634	-0160	T3035 103	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	2,324.03	0.00	0.00	2,324.03
13-310-84-2155-6634	-0160	T3035 104	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,381.26	0.00	0.00	1,381.26
13-310-84-2155-6634	-0160	T3035 200	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	4,378.93	0.00	0.00	4,378.93
13-310-84-2155-6634	-0160	T3035 201	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	85,155.07	0.00	0.00	85,155.07
13-310-84-2155-6634	-0160	T3035 202	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,471.81	0.00	0.00	1,471.81
13-310-84-2155-6634	-0160	T3035 203	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	8,950.59	0.00	0.00	8,950.59
13-310-84-2155-6634	-0160	T3035 204	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	7,387.18	0.00	0.00	7,387.18
13-310-84-2155-6634	-0160	T3035 205	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	3,852.11	0.00	0.00	3,852.11
13-310-84-2155-6634	-0160	T3035 206	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	12,847.06	0.00	0.00	12,847.06
13-310-84-2155-6634	-0160	T3035 301	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	3,569.93	0.00	0.00	3,569.93
13-310-84-2155-6634	-0160	T3035 302	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	740.29	0.00	0.00	740.29
13-310-84-2155-6634	-0160	T3035 400	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	22,647.83	0.00	0.00	22,647.83
13-310-84-2155-6634	-0160	T3035 401	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	29,911.51	0.00	0.00	29,911.51
13-310-84-2155-6634	-0160	T3035 403	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	21,340.18	0.00	0.00	21,340.18
13-310-84-2155-6634	-0160	T3035 500	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	5,584.25	0.00	0.00	5,584.25
13-310-84-2155-6634	-0160	T3035 501	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	8,186.29	0.00	0.00	8,186.29
13-310-84-2155-6634	-0160	T3035 502	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	335.61	0.00	0.00	335.61
13-310-84-2155-6634	-0160	T3035 503	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	2,767.13	0.00	0.00	2,767.13
13-310-84-2155-6634	-0160	T3035 600	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	4,108.05	0.00	0.00	4,108.05
13-310-84-2155-6634	-0160	T3035 601	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	5,343.01	0.00	0.00	5,343.01
13-310-84-2155-6634	-0160	T3035 602	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,294.00	0.00	0.00	1,294.00
13-310-84-2155-6634	-0160	T3035 603	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	911.59	0.00	0.00	911.59
13-310-84-2155-6634	-0160	T3035 700	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	3,028.92	0.00	0.00	3,028.92
13-310-84-2155-6634	-0160	T3035 701	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	9,698.66	0.00	0.00	9,698.66
13-310-84-2155-6634	-0160	T3036 101	RELOCATE STOP SIGNS AT MONROE (4 SIGNS TOTAL)	4,117.75	0.00	0.00	4,117.75
13-310-84-2155-6634	-0160	T3036 200	RELOCATE STOP SIGNS AT MONROE (4 SIGNS TOTAL)	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634	-0160	T3036 600	RELOCATE STOP SIGNS AT MONROE (4 SIGNS TOTAL)	1,701.64	0.00	0.00	1,701.64
13-310-84-2155-6634	-0160	T3037 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	16,927.30	0.00	0.00	16,927.30
13-310-84-2155-6634	-0160	T3037 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	252.00	0.00	0.00	252.00
13-310-84-2155-6634	-0160	T3037 103	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	504.00	0.00	0.00	504.00
13-310-84-2155-6634	-0160	T3037 104	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	672.00	0.00	0.00	672.00
13-310-84-2155-6634	-0160	T3037 105	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	378.00	0.00	0.00	378.00
13-310-84-2155-6634	-0160	T3037 107	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,760.10	0.00	0.00	3,760.10
13-310-84-2155-6634	-0160	T3037 108	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	567.00	0.00	0.00	567.00
13-310-84-2155-6634	-0160	T3037 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	7,353.04	0.00	0.00	7,353.04
13-310-84-2155-6634	-0160	T3037 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,682.83	0.00	0.00	2,682.83
13-310-84-2155-6634	-0160	T3037 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,364.38	0.00	0.00	1,364.38
13-310-84-2155-6634	-0160	T3037 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,099.74	0.00	0.00	2,099.74
13-310-84-2155-6634	-0160	T3037 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	8,291.85	0.00	0.00	8,291.85
13-310-84-2155-6634	-0160	T3038 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	23,192.35	0.00	0.00	23,192.35
13-310-84-2155-6634	-0160	T3038 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	460.42	0.00	0.00	460.42
13-310-84-2155-6634	-0160	T3038 102	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,260.00	0.00	0.00	1,260.00
13-310-84-2155-6634	-0160	T3038 103	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,885.53	0.00	0.00	1,885.53
13-310-84-2155-6634	-0160	T3038 105	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	13,946.39	0.00	0.00	13,946.39
13-310-84-2155-6634	-0160	T3038 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,434.75	0.00	0.00	2,434.75
13-310-84-2155-6634	-0160	T3038 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	360.16	0.00	0.00	360.16
13-310-84-2155-6634	-0160	T3038 301	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	540.24	0.00	0.00	540.24

13-310-84-2155-6634	-0160	T3038 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	894.97	0.00	0.00	894.97
13-310-84-2155-6634	-0160	T3038 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,291.81	0.00	0.00	1,291.81
13-310-84-2155-6634	-0160	T3038 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	396.84	0.00	0.00	396.84
13-310-84-2155-6634	-0160	T3038 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	4,574.61	0.00	0.00	4,574.61
13-310-84-2155-6634	-0160	T3038 701	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,051.06	0.00	0.00	3,051.06
13-310-84-2155-6634	-0160	T3038 702	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	7,400.99	0.00	0.00	7,400.99
13-310-84-2155-6634	-0160	T3038 703	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	10,093.09	0.00	0.00	10,093.09
13-310-84-2155-6634	-0160	T3042 100	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	16,775.21	0.00	0.00	16,775.21
13-310-84-2155-6634	-0160	T3042 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	6,906.30	0.00	0.00	6,906.30
13-310-84-2155-6634	-0160	T3042 102	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,204.00	0.00	0.00	1,204.00
13-310-84-2155-6634	-0160	T3042 104	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,885.53	0.00	0.00	1,885.53
13-310-84-2155-6634	-0160	T3042 106	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,425.53	0.00	0.00	3,425.53
13-310-84-2155-6634	-0160	T3042 200	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	990.34	0.00	0.00	990.34
13-310-84-2155-6634	-0160	T3042 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,541.97	0.00	0.00	1,541.97
13-310-84-2155-6634	-0160	T3042 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	3,979.57	0.00	0.00	3,979.57
13-310-84-2155-6634	-0160	T3042 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,866.24	0.00	0.00	1,866.24
13-310-84-2155-6634	-0160	T3042 700	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	7,634.78	0.00	0.00	7,634.78
13-310-84-2155-6634	-0160	T3043 100	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	15,899.58	0.00	0.00	15,899.58
13-310-84-2155-6634	-0160	T3043 102	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	1,273.97	0.00	0.00	1,273.97
13-310-84-2155-6634	-0160	T3043 103	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	504.00	0.00	0.00	504.00
13-310-84-2155-6634	-0160	T3043 105	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	4,684.38	0.00	0.00	4,684.38
13-310-84-2155-6634	-0160	T3043 500	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	1,418.54	0.00	0.00	1,418.54
13-310-84-2155-6634	-0160	T3043 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	952.41	0.00	0.00	952.41
13-310-84-2155-6634	-0160	T3043 601	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	11,559.81	0.00	0.00	11,559.81
13-310-84-2155-6634	-0160	T3043 700	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	6,605.41	0.00	0.00	6,605.41
13-310-84-2155-6634	-0160	T3043 701	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,523.00	0.00	0.00	2,523.00
13-310-84-2155-6634	-0160	T3047 100	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	920.84	0.00	0.00	920.84
13-310-84-2155-6634	-0160	T3047 200	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,919.29	0.00	0.00	2,919.29
13-310-84-2155-6634	-0160	T3047 500	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	3,667.58	0.00	0.00	3,667.58
13-310-84-2155-6634	-0160	T3047 501	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,865.80	0.00	0.00	1,865.80
13-310-84-2155-6634	-0160	T3047 600	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	1,690.84	0.00	0.00	1,690.84
13-310-84-2155-6634	-0160	T3048 101	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,795.41	0.00	0.00	2,795.41
13-310-84-2155-6634	-0160	T3048 200	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,943.62	0.00	0.00	2,943.62
13-310-84-2155-6634	-0160	T3048 201	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,117.50	0.00	0.00	2,117.50
13-310-84-2155-6634	-0160	T3048 400	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	12,249.66	0.00	0.00	12,249.66
13-310-84-2155-6634	-0160	T3048 500	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	922.38	0.00	0.00	922.38
13-310-84-2155-6634	-0160	T3048 501	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	1,801.23	0.00	0.00	1,801.23
13-310-84-2155-6634	-0160	T3048 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	1,361.31	0.00	0.00	1,361.31
13-310-84-2155-6634	-0160	T3048 700	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	8,360.75	0.00	0.00	8,360.75
13-310-84-2155-6634	-0160	T3050 100	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,762.52	0.00	0.00	2,762.52
13-310-84-2155-6634	-0160	T3050 700	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	9,675.97	0.00	0.00	9,675.97
13-310-84-2155-6634	-0160	T3050 701	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	9,953.86	0.00	0.00	9,953.86
13-310-84-2155-6634	-0160	T3051 101	REWELD DECK CLICKERS	5,005.02	0.00	0.00	5,005.02
13-310-84-2155-6634	-0160	T3051 500	REWELD DECK CLICKERS	2,675.05	0.00	0.00	2,675.05
13-310-84-2155-6634	-0160	T3051 501	REWELD DECK CLICKERS	7,640.36	0.00	0.00	7,640.36
13-310-84-2155-6634	-0160	T3051 600	REWELD DECK CLICKERS	396.84	0.00	0.00	396.84
13-310-84-2155-6634	-0160	T3052 200	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,919.28	0.00	0.00	2,919.28
13-310-84-2155-6634	-0160	T3052 300	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	11,965.47	0.00	0.00	11,965.47
13-310-84-2155-6634	-0160	T3052 500	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	12,610.24	0.00	0.00	12,610.24
13-310-84-2155-6634	-0160	T3052 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,096.45	0.00	0.00	2,096.45
13-310-84-2155-6634	-0160	T3052 700	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	7,224.22	0.00	0.00	7,224.22
13-310-84-2155-6634	-0160	T3052 701	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	4,543.37	0.00	0.00	4,543.37
13-310-84-2155-6634	-0160	T3053 100	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	942.77	0.00	0.00	942.77
13-310-84-2155-6634	-0160	T3053 200	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	4,661.76	0.00	0.00	4,661.76
13-310-84-2155-6634	-0160	T3053 201	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	3,057.20	0.00	0.00	3,057.20
13-310-84-2155-6634	-0160	T3053 500	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3053 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	1,808.38	0.00	0.00	1,808.38
13-310-84-2155-6634	-0160	T3053 601	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	972.36	0.00	0.00	972.36
13-310-84-2155-6634	-0160	T3053 700	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	7,400.99	0.00	0.00	7,400.99
13-310-84-2155-6634	-0160	T3054 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	647.00	0.00	0.00	647.00
13-310-84-2155-6634	-0160	T3054 700	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	3,060.16	0.00	0.00	3,060.16

13-310-84-2155-6634	-0160	T3069	600	REPAIR BROKEN AND MISSING STEPS ON CONCRETE PEDWAY APPROACH	1,210.47	0.00	0.00	1,210.47
13-310-84-2155-6634	-0160	T3070	500	REPAIR ROADWAY WITH RAPD. SET CONCRETE	343.68	0.00	0.00	343.68
13-310-84-2155-6634	-0160	T3081	101	REPLACE AND REPAIR HAND RAILING	4,114.41	0.00	0.00	4,114.41
13-310-84-2155-6634	-0160	T3081	500	REPLACE AND REPAIR HAND RAILING	978.94	0.00	0.00	978.94
13-310-84-2155-6634	-0160	T3101	100	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	5,601.79	0.00	0.00	5,601.79
13-310-84-2155-6634	-0160	T3101	101	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	3,683.37	0.00	0.00	3,683.37
13-310-84-2155-6634	-0160	T3101	200	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	3,925.85	0.00	0.00	3,925.85
13-310-84-2155-6634	-0160	T3101	700	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	6,582.37	0.00	0.00	6,582.37
13-310-84-2155-6634	-0160	T3102	100	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	3,277.76	0.00	0.00	3,277.76
13-310-84-2155-6634	-0160	T3102	201	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	939.70	0.00	0.00	939.70
13-310-84-2155-6634	-0160	T3102	300	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	987.05	0.00	0.00	987.05
13-310-84-2155-6634	-0160	T3102	700	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	5,645.64	0.00	0.00	5,645.64
13-310-84-2155-6634	-0160	T3103	700	REPLACE 3 DIFFERENT SCUPPER LINES	6,056.73	0.00	0.00	6,056.73
13-310-84-2155-6634	-0160	T3106	700	INSTALL 6" SEWER PIPE IN DECK	7,568.99	0.00	0.00	7,568.99
13-310-84-2155-6634	-0160	T3119	100	RELAMP DECORATIVE LIGHTS ON 4 COLUMNS ON RAMP	460.42	0.00	0.00	460.42
13-310-84-2155-6634	-0160	T3120	100	INSTALL NEW FIXTURES/ PIPE & WIRE LOWER LEVEL AREA	30,407.63	0.00	0.00	30,407.63
13-310-84-2155-6634	-0160	T3120	600	INSTALL NEW FIXTURES/ PIPE & WIRE LOWER LEVEL AREA	6,739.47	0.00	0.00	6,739.47
13-310-84-2155-6634	-0160	T3121	600	REPLACE 8" SCUPPER PIPE FROM UPPER TO LOWER AREA	486.18	0.00	0.00	486.18
13-310-84-2155-6634	-0160	T3121	601	REPLACE 8" SCUPPER PIPE FROM UPPER TO LOWER AREA	2,123.52	0.00	0.00	2,123.52
13-310-84-2155-6634	-0160	T3121	700	REPLACE 8" SCUPPER PIPE FROM UPPER TO LOWER AREA	7,465.40	0.00	0.00	7,465.40
13-310-84-2155-6634	-0160	T3133	700	PUMP OUT PIT & REPLACE PUMPS- NEW 8" & 10" DISCHARGE PIPE	7,981.72	0.00	0.00	7,981.72
13-310-84-2155-6634	-0160	T3134	600	LABOR CREW SCALE LOOSE CONCRETE AT WESTERN/BELMONT OVERPAS	805.74	0.00	0.00	805.74
13-310-84-2155-6634	-0160	T3134	601	LABOR CREW SCALE LOOSE CONCRETE AT WESTERN/BELMONT OVERPAS	893.87	0.00	0.00	893.87
13-310-84-2155-6634	-0160	T3135	700	REPLACE BROKEN 8" & 6" SEWER PIPE ON L. LEVEL TO UPPER LEVEL	11,949.03	0.00	0.00	11,949.03
13-310-84-2155-6634	-0160	T3138	100	MAINTAIN AND REPAIR LITES BETWEEN STATE AND MICHIGAN	11,278.94	0.00	0.00	11,278.94
13-310-84-2155-6634	-0160	T3138	600	MAINTAIN AND REPAIR LITES BETWEEN STATE AND MICHIGAN	19,680.37	0.00	0.00	19,680.37
13-310-84-2155-6634	-0160	T3138	601	MAINTAIN AND REPAIR LITES BETWEEN STATE AND MICHIGAN	962.39	0.00	0.00	962.39
13-310-84-2155-6634	-0160	T3139	700	FIX 3 BROKEN SCUPPER DRAIN	13,056.49	0.00	0.00	13,056.49
13-310-84-2155-6634	-0160	T3142	600	LABOR CREW SCALE LOOSE CONCRETE IN 1ST WARD	1,190.52	0.00	0.00	1,190.52
13-310-84-2155-6634	-0160	T3145	700	EMERGENCY REPAIR BROKEN SCUPPER	12,808.47	0.00	0.00	12,808.47
13-310-84-2155-6634	-0160	T3147	300	TRADES ASSIST REPAIR UNDERSIDE OF ROADWAY DECK	3,013.89	0.00	0.00	3,013.89
13-310-84-2155-6634	-0160	T3157	400	REMOVE ALL LOOSE STONES AND FALLEN STONES	5,954.78	0.00	0.00	5,954.78
13-310-84-2155-6634	-0160	T3174	500	REPAIR DAMAGED ROADWAY EXPANSION	3,976.72	0.00	0.00	3,976.72
13-310-84-2155-6634	-0160	T3228	300	SCALING AND CANOPY	1,767.69	0.00	0.00	1,767.69
13-310-84-2155-6634	-0160	T3261	700	REPLACE BROKEN SCUPPER PIPE	4,564.20	0.00	0.00	4,564.20
13-310-84-2155-6634	-0160	T3285	100	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	63,390.87	0.00	0.00	63,390.87
13-310-84-2155-6634	-0160	T3285	101	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	7,892.93	0.00	0.00	7,892.93
13-310-84-2155-6634	-0160	T3285	102	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	38,723.33	0.00	0.00	38,723.33
13-310-84-2155-6634	-0160	T3285	103	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	4,631.62	0.00	0.00	4,631.62
13-310-84-2155-6634	-0160	T3285	104	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	4,909.78	0.00	0.00	4,909.78
13-310-84-2155-6634	-0160	T3285	200	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	50,355.58	0.00	0.00	50,355.58
13-310-84-2155-6634	-0160	T3285	201	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	60,661.91	0.00	0.00	60,661.91
13-310-84-2155-6634	-0160	T3285	202	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	2,162.71	0.00	0.00	2,162.71
13-310-84-2155-6634	-0160	T3285	203	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	119,643.24	0.00	0.00	119,643.24
13-310-84-2155-6634	-0160	T3285	204	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	4,682.46	0.00	0.00	4,682.46
13-310-84-2155-6634	-0160	T3285	206	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	79,296.93	0.00	0.00	79,296.93
13-310-84-2155-6634	-0160	T3285	300	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	59,095.22	0.00	0.00	59,095.22
13-310-84-2155-6634	-0160	T3285	301	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	133,162.54	0.00	0.00	133,162.54
13-310-84-2155-6634	-0160	T3285	303	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	20,327.60	0.00	0.00	20,327.60
13-310-84-2155-6634	-0160	T3285	305	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	69,658.31	0.00	0.00	69,658.31
13-310-84-2155-6634	-0160	T3285	500	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	63,457.32	0.00	0.00	63,457.32
13-310-84-2155-6634	-0160	T3285	501	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	27,899.33	0.00	0.00	27,899.33
13-310-84-2155-6634	-0160	T3285	502	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	70,108.28	0.00	0.00	70,108.28
13-310-84-2155-6634	-0160	T3285	600	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	61,081.10	0.00	0.00	61,081.10
13-310-84-2155-6634	-0160	T3285	700	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	18,107.97	0.00	0.00	18,107.97
13-310-84-2155-6634	-0160	T3285	701	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	20,927.80	0.00	0.00	20,927.80
13-310-84-2155-6634	-0160	T3285	702	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	54,351.98	0.00	0.00	54,351.98
13-310-84-2155-6634	-0160	T3285	800	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	45,991.41	0.00	0.00	45,991.41
13-310-84-2155-6634	-0160	T3287	100	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	125,127.04	0.00	0.00	125,127.04
13-310-84-2155-6634	-0160	T3287	505	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	2,684.91	0.00	0.00	2,684.91
13-310-84-2155-6634	-0160	T3287	601	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	3,119.46	0.00	0.00	3,119.46

13-310-84-2155-6634	-0160	T3287	605	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	5,830.46	0.00	0.00	5,830.46
13-310-84-2155-6634	-0160	T3287	613	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	871.51	0.00	0.00	871.51
13-310-84-2155-6634	-0160	T3288	200	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	9,819.35	0.00	0.00	9,819.35
13-310-84-2155-6634	-0160	T3288	600	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	26,567.96	0.00	0.00	26,567.96
13-310-84-2155-6634	-0160	T3288	801	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	3,491.10	0.00	0.00	3,491.10
13-310-84-2155-6634	-0160	T3290	100	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	62,593.95	0.00	0.00	62,593.95
13-310-84-2155-6634	-0160	T3290	500	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	28,194.03	0.00	0.00	28,194.03
13-310-84-2155-6634	-0160	T3290	501	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	89,645.26	0.00	0.00	89,645.26
13-310-84-2155-6634	-0160	T3290	502	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	29,364.43	0.00	0.00	29,364.43
13-310-84-2155-6634	-0160	T3290	504	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	7,738.80	0.00	0.00	7,738.80
13-310-84-2155-6634	-0160	T3290	507	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	4,316.88	0.00	0.00	4,316.88
13-310-84-2155-6634	-0160	T3290	800	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	19,236.12	0.00	0.00	19,236.12
13-310-84-2155-6634	-0160	T3290	900	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	3,987.57	0.00	0.00	3,987.57
13-310-84-2155-6634	-0160	T3291	201	MAINTAIN AND REPAIR ALL EQUIPMENT FOR ALL TRADES	35,828.93	0.00	0.00	35,828.93
13-310-84-2155-6634	-0160	T3292	200	FABRICATE MATERIALS OR TOOLS FOR VARIOUS TRADES AND YARD WORK	26,268.12	0.00	0.00	26,268.12
13-310-84-2155-6634	-0160	T3292	201	FABRICATE MATERIALS OR TOOLS FOR VARIOUS TRADES AND YARD WORK	5,373.66	0.00	0.00	5,373.66
13-310-84-2155-6634	-0160	T3293	300	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	25,342.86	0.00	0.00	25,342.86
13-310-84-2155-6634	-0160	T3293	301	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	24,102.49	0.00	0.00	24,102.49
13-310-84-2155-6634	-0160	T3293	900	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	4,025.94	0.00	0.00	4,025.94
13-310-84-2155-6634	-0160	T3295	100	ELECTRICIANS ASSIST IN OFFICE WORKS	2,302.10	0.00	0.00	2,302.10
13-310-84-2155-6634	-0160	T3295	401	ELECTRICIANS ASSIST IN OFFICE WORKS	4,693.23	0.00	0.00	4,693.23
13-310-84-2155-6634	-0160	T3295	600	ELECTRICIANS ASSIST IN OFFICE WORKS	246,999.55	0.00	0.00	246,999.55
13-310-84-2155-6634	-0160	T3295	800	ELECTRICIANS ASSIST IN OFFICE WORKS	26,717.47	0.00	0.00	26,717.47
13-310-84-2155-6634	-0160	T3333	600	REPAIR CONCRETE OR ASPHALT RANDOLPH	1,616.07	0.00	0.00	1,616.07
13-310-84-2155-6634	-0160	T3333	601	REPAIR CONCRETE OR ASPHALT RANDOLPH	10,361.19	0.00	0.00	10,361.19
13-310-84-2155-6634	-0160	T3333	700	REPAIR CONCRETE OR ASPHALT RANDOLPH	5,553.00	0.00	0.00	5,553.00
13-310-84-2155-6634	-0160	T3336	600	REPAIR SPALLED CONCRETE SIDEWALK ON OVERPASS	1,944.72	0.00	0.00	1,944.72
13-310-84-2155-6634	-0160	T3336	601	REPAIR SPALLED CONCRETE SIDEWALK ON OVERPASS	972.36	0.00	0.00	972.36
13-310-84-2155-6634	-0160	T3494	600	LABOR CREW SCALE LOOSE CONCRETE	634.94	0.00	0.00	634.94
13-310-84-2155-6634	-0160	T3510	500	EMERGENCY CALL OUT REPAIR DAMAGED ROADWAY EXPANSION	163.28	0.00	0.00	163.28
13-310-84-2155-6634	-0160	T3514	600	REPAIR CONCRETE SIDEWALK AT SEVELT LOCATION	15,333.93	0.00	0.00	15,333.93
13-310-84-2155-6634	-0160	T3589	600	REPAIR SIDEWALK AT ADA RAMP, REPAIR S.E. APPROACH WALK	486.18	0.00	0.00	486.18
13-310-84-2155-6634	-0160	T3653	700	FIX 3 BROKEN 6" SCUPPER	11,608.91	0.00	0.00	11,608.91
13-310-84-2155-6634	-0160	T3659	600	SOUTH APPROACH WEST SIDEWALK REMOVE AND REPLACE SECTION	3,014.55	0.00	0.00	3,014.55
13-310-84-2155-6634	-0160	T3783	500	INSTALL AND SECURE ROADWAY PLATE	844.32	0.00	0.00	844.32
13-310-84-2155-6634	-0160	T3902	600	REPAIR CONCRETE SIDEWALK, APPROACHES AND PARAPET WALLS	1,999.93	0.00	0.00	1,999.93
13-310-84-2155-6634	-0160	T3903	600	REPAIR CONCRETE APPROACHES VARIOUS LOCATIONS	3,110.46	0.00	0.00	3,110.46
13-310-84-2155-6634	-0160	T3913	600	REPAIR APPROX 7 POTHOLES IN CONCRETE APPROACH AND EXP. JOINT	972.36	0.00	0.00	972.36
13-310-84-2155-6634	-0160	T3915	600	REPAIR ALL FOUR SIDEWALK APPROACHES TO CORRECT HEIGHT	2,788.07	0.00	0.00	2,788.07
13-310-84-2155-6634	-0160	T3917	600	REPAIR SO. SIDEWALK, ADA RAMP AND CURB AT VARIOUS LOCATIONS	5,556.18	0.00	0.00	5,556.18
13-310-84-2155-6634	-0160	T3935	600	REPAIR CONCRETE SIDEWALK AT SEVERAL LOCATION ON OVERPASS	1,387.80	0.00	0.00	1,387.80
13-310-84-2155-6634	-0160	T3940	700	ROD OUT DECK DRAIN	7,499.93	0.00	0.00	7,499.93
13-310-84-2155-6634	-0160	T3946	500	FABRICATE AND INSTALL BAFFLES TO CLOSE 9" GAPS	802.58	0.00	0.00	802.58
13-310-84-2155-6634	-0160	T3948	600	SOUTH APPROACH ADA RAMP & DEPERESSED GUTTER REMOVE AND REPLACE	486.18	0.00	0.00	486.18
13-310-84-2155-6634	-0160	T3950	600	REPAIR CONCRETE SIDEWALK AND CURB ON OVERPASS	1,448.57	0.00	0.00	1,448.57
310								
					3,855,477.33	0.00	0.00	3,855,477.33
11-499-84-2155-2283-	-0005 30157 011	499	B2682	401	REPLACE OR RESET ADA RAMP TILES	19,465.45	0.00	19,465.45
					19,465.45	0.00	0.00	19,465.45
06-592-84-2125-0540-	-0540 C6045 853	592	E5005	431	KEDZIE AVE BRIDGE	487,203.85	0.00	487,203.85
					487,203.85	0.00	0.00	487,203.85
10-783-84-2125-0140-	-0140 ARR91 801	783	E9101	140	2009 - BRIDGE & VIADUCT PAINTING - CONTRACT B	2,981.98	0.00	2,981.98
					2,981.98	0.00	0.00	2,981.98
11-798-84-2155-9016-TF04-0005		798	W2209	401	TRADES ASSIST REMOVAL OF DETERIORATED SIDEWALK AND ROADWAY	28,391.74	0.00	28,391.74
					28,391.74	0.00	0.00	28,391.74
12-828-84-2125-0540-	-0540 E6221 853	828	E6146	401	WELLS ST BRIDGE/RVR	46,467.60	0.00	46,467.60
					46,467.60	0.00	0.00	46,467.60

13-C34-84-2155-7332-	-0005 90115 011	C34	J3287 509	TRADES ASSIST IN PRE-CAST PLANTER BOX REPAIRS	46,467.60	0.00	0.00	46,467.60
		C34			348.80	0.00	0.00	348.80
					348.80	0.00	0.00	348.80
12-C35-84-2125-3505-	-0540 35004 151	C35	J3287 400	TRADES ASSIST IN PRE-CAST PLANTER BOX REPAIRS	45,517.90	0.00	0.00	45,517.90
		C35						
					45,517.90	0.00	0.00	45,517.90
12-C37-84-2125-3959-	-0005 37044 011	C37	E2526 431	S WATER ST-MICHIGAN AVE. TO BEAUBIAN CT	6,751.30	0.00	0.00	6,751.30
12-C37-84-2145-3706-	-0005 37004 151		J3014 501	BIKE PANEL INSTALLATION	21,065.44	0.00	0.00	21,065.44
12-C37-84-2155-3701-	-0005 37001 011		V2100 314	VAULTED SIDEWALK PROGRAM	468.86	0.00	468.86	0.00
		C37						
					28,285.60	0.00	468.86	27,816.74
13-C41-84-2155-5231-	-0005 52010 011	C41	V3100 300	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	52,684.51	0.00	0.00	52,684.51
13-C41-84-2155-5231-	-0005 52010 011		V3100 301	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	13,399.91	0.00	0.00	13,399.91
13-C41-84-2155-5231-	-0005 52010 011		V3100 303	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	371.08	0.00	0.00	371.08
13-C41-84-2155-5231-	-0005 52010 011		V3100 305	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	11,002.43	0.00	0.00	11,002.43
13-C41-84-2155-5231-	-0005 52010 011		V3100 306	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	15,427.13	0.00	0.00	15,427.13
13-C41-84-2155-5231-	-0005 52010 011		V3100 307	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	4,106.19	0.00	0.00	4,106.19
13-C41-84-2155-5231-	-0005 52010 011		V3100 308	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	703.30	0.00	0.00	703.30
13-C41-84-2155-5231-	-0005 52010 011		V3100 311	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,796.12	0.00	0.00	5,796.12
13-C41-84-2155-5231-	-0005 52010 011		V3100 312	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,086.47	0.00	0.00	3,086.47
13-C41-84-2155-5231-	-0005 52010 011		V3100 313	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	12,754.28	0.00	0.00	12,754.28
13-C41-84-2155-5231-	-0005 52010 011		V3100 314	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,471.35	0.00	0.00	2,471.35
13-C41-84-2155-5231-	-0005 52010 011		V3100 315	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,322.50	0.00	0.00	1,322.50
13-C41-84-2155-5231-	-0005 52010 011		V3100 316	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	839.94	0.00	0.00	839.94
13-C41-84-2155-5231-	-0005 52010 011		V3100 317	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,875.44	0.00	0.00	1,875.44
13-C41-84-2155-5231-	-0005 52010 011		V3100 318	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,845.96	0.00	0.00	1,845.96
13-C41-84-2155-5231-	-0005 52010 011		V3100 319	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,548.13	0.00	0.00	2,548.13
13-C41-84-2155-5231-	-0005 52010 011		V3100 320	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,759.70	0.00	0.00	2,759.70
13-C41-84-2155-5231-	-0005 52010 011		V3100 321	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	10,149.23	0.00	0.00	10,149.23
13-C41-84-2155-5231-	-0005 52010 011		V3100 322	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,258.91	0.00	0.00	5,258.91
13-C41-84-2155-5231-	-0005 52010 011		V3100 323	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,735.59	0.00	0.00	1,735.59
13-C41-84-2155-5231-	-0005 52010 011		V3100 324	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,068.64	0.00	0.00	1,068.64
13-C41-84-2155-5231-	-0005 52010 011		V3100 325	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	767.04	0.00	0.00	767.04
13-C41-84-2155-5231-	-0005 52010 011		V3100 326	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,580.08	0.00	0.00	2,580.08
13-C41-84-2155-5231-	-0005 52010 011		V3100 327	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,749.30	0.00	0.00	1,749.30
13-C41-84-2155-5231-	-0005 52010 011		V3100 328	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	9,493.67	0.00	0.00	9,493.67
13-C41-84-2155-5231-	-0005 52010 011		V3100 329	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,420.28	0.00	0.00	1,420.28
13-C41-84-2155-5231-	-0005 52010 011		V3100 330	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,311.64	0.00	0.00	1,311.64
13-C41-84-2155-5231-	-0005 52010 011		V3100 331	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	14,212.63	0.00	0.00	14,212.63
13-C41-84-2155-5231-	-0005 52010 011		V3100 332	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,084.96	0.00	0.00	2,084.96
13-C41-84-2155-5231-	-0005 52010 011		V3100 333	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,302.37	0.00	0.00	1,302.37
13-C41-84-2155-5231-	-0005 52010 011		V3100 334	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,995.46	0.00	0.00	2,995.46
13-C41-84-2155-5231-	-0005 52010 011		V3100 335	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,093.31	0.00	0.00	1,093.31
13-C41-84-2155-5231-	-0005 52010 011		V3100 336	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,940.78	0.00	0.00	1,940.78
13-C41-84-2155-5231-	-0005 52010 011		V3100 337	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	4,823.94	0.00	0.00	4,823.94
13-C41-84-2155-5231-	-0005 52010 011		V3100 338	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,042.44	0.00	0.00	5,042.44
13-C41-84-2155-5231-	-0005 52010 011		V3100 339	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,226.62	0.00	0.00	5,226.62
13-C41-84-2155-5231-	-0005 52010 011		V3100 340	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,601.32	0.00	0.00	2,601.32
13-C41-84-2155-5231-	-0005 52010 011		V3100 341	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,148.14	0.00	0.00	1,148.14
13-C41-84-2155-5231-	-0005 52010 011		V3100 342	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	8,002.77	0.00	0.00	8,002.77
13-C41-84-2155-5231-	-0005 52010 011		V3100 343	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	899.67	0.00	0.00	899.67
13-C41-84-2155-5231-	-0005 52010 011		V3100 344	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,715.09	0.00	0.00	1,715.09
13-C41-84-2155-5231-	-0005 52010 011		V3100 345	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,245.66	0.00	0.00	3,245.66
13-C41-84-2155-5231-	-0005 52010 011		V3100 346	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	246.76	0.00	0.00	246.76
13-C41-84-2155-5231-	-0005 52010 011		V3100 347	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,799.34	0.00	0.00	1,799.34
13-C41-84-2155-5231-	-0005 52010 011		V3100 348	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,936.43	0.00	0.00	1,936.43
13-C41-84-2155-5231-	-0005 52010 011		V3100 349	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	479.82	0.00	0.00	479.82
13-C41-84-2155-5231-	-0005 52010 011		V3100 400	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,101.68	0.00	0.00	5,101.68
13-C41-84-2155-5231-	-0005 52010 011		V3100 401	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,427.09	0.00	0.00	1,427.09
13-C41-84-2155-5231-	-0005 52010 011		V3100 402	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	936.52	0.00	0.00	936.52

13-C41-84-2155-5231-	-0005 52010 011	V3100 403	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,873.04	0.00	0.00	1,873.04
13-C41-84-2155-5231-	-0005 52010 011	V3100 404	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,470.93	0.00	0.00	2,470.93
13-C41-84-2155-5231-	-0005 52010 011	V3100 405	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	832.59	0.00	0.00	832.59
13-C41-84-2155-5231-	-0005 52010 011	V3100 406	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	832.59	0.00	0.00	832.59
13-C41-84-2155-5231-	-0005 52010 011	V3100 407	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	16,592.36	0.00	0.00	16,592.36
13-C41-84-2155-5231-	-0005 52010 011	V3100 408	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	4,876.96	0.00	0.00	4,876.96
13-C41-84-2155-5231-	-0005 52010 011	V3100 409	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,848.02	0.00	0.00	3,848.02
13-C41-84-2155-5231-	-0005 52010 011	V3100 410	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	7,880.65	0.00	0.00	7,880.65
13-C41-84-2155-5231-	-0005 52010 011	V3100 411	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,397.60	0.00	0.00	1,397.60
13-C41-84-2155-5231-	-0005 52010 011	V3100 412	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,479.05	0.00	0.00	1,479.05
13-C41-84-2155-5231-	-0005 52010 011	V3100 413	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,002.84	0.00	0.00	1,002.84
13-C41-84-2155-5231-	-0005 52010 011	V3100 414	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	476.21	0.00	0.00	476.21
13-C41-84-2155-5231-	-0005 52010 011	V3100 500	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,865.80	0.00	0.00	1,865.80
13-C41-84-2155-5231-	-0005 52010 011	V3100 501	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,837.07	0.00	0.00	2,837.07
13-C41-84-2155-5231-	-0005 52010 011	V3100 502	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,957.89	0.00	0.00	1,957.89
13-C41-84-2155-5231-	-0005 52010 011	V3100 503	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,731.60	0.00	0.00	3,731.60
13-C41-84-2155-5231-	-0005 52010 011	V3100 504	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,656.19	0.00	0.00	2,656.19
13-C41-84-2155-5231-	-0005 52010 011	V3100 505	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,798.93	0.00	0.00	2,798.93
13-C41-84-2155-5231-	-0005 52010 011	V3100 506	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,417.11	0.00	0.00	1,417.11
13-C41-84-2155-5231-	-0005 52010 011	V3100 507	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,563.88	0.00	0.00	3,563.88
13-C41-84-2155-5231-	-0005 52010 011	V3100 508	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,957.88	0.00	0.00	1,957.88
13-C41-84-2155-5231-	-0005 52010 011	V3100 509	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,111.77	0.00	0.00	5,111.77
13-C41-84-2155-5231-	-0005 52010 011	V3100 510	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,485.58	0.00	0.00	5,485.58
13-C41-84-2155-5231-	-0005 52010 011	V3100 512	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,769.97	0.00	0.00	3,769.97
13-C41-84-2155-5231-	-0005 52010 011	V3100 513	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,715.66	0.00	0.00	2,715.66
13-C41-84-2155-5231-	-0005 52010 011	V3100 514	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,957.88	0.00	0.00	1,957.88
13-C41-84-2155-5231-	-0005 52010 011	V3100 515	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	955.92	0.00	0.00	955.92
13-C41-84-2155-5231-	-0005 52010 011	V3100 516	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	7,533.47	0.00	0.00	7,533.47
13-C41-84-2155-5231-	-0005 52010 011	V3100 517	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	978.94	0.00	0.00	978.94
13-C41-84-2155-5231-	-0005 52010 011	V3100 519	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,957.89	0.00	0.00	1,957.89
13-C41-84-2155-5231-	-0005 52010 011	V3100 520	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	978.94	0.00	0.00	978.94
13-C41-84-2155-5231-	-0005 52010 011	V3100 521	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29
13-C41-84-2155-5231-	-0005 52010 011	V3100 522	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,936.83	0.00	0.00	2,936.83
13-C41-84-2155-5231-	-0005 52010 011	V3100 523	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	5,756.09	0.00	0.00	5,756.09
13-C41-84-2155-5231-	-0005 52010 011	V3100 524	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	978.94	0.00	0.00	978.94
13-C41-84-2155-5231-	-0005 52010 011	V3100 525	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	978.94	0.00	0.00	978.94
13-C41-84-2155-5231-	-0005 52010 011	V3100 526	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,873.25	0.00	0.00	2,873.25
13-C41-84-2155-5231-	-0005 52010 011	V3100 527	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	978.94	0.00	0.00	978.94
13-C41-84-2155-5231-	-0005 52010 011	V3100 700	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,424.34	0.00	0.00	1,424.34
13-C41-84-2155-5231-	-0005 52010 011	V3100 701	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	731.41	0.00	0.00	731.41
13-C41-84-2155-5231-	-0005 52010 011	V3100 702	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	493.31	0.00	0.00	493.31
13-C41-84-2155-5231-	-0005 52010 011	V3100 703	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,128.25	0.00	0.00	1,128.25
13-C41-84-2155-5231-	-0005 52010 011	V3100 704	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	258.33	0.00	0.00	258.33
13-C41-84-2155-5231-	-0005 52010 011	V3100 705	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,854.61	0.00	0.00	2,854.61
13-C41-84-2155-5231-	-0005 52010 011	V3100 707	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	504.82	0.00	0.00	504.82
13-C41-84-2155-5231-	-0005 52010 011	V3100 708	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	504.82	0.00	0.00	504.82
13-C41-84-2155-5231-	-0005 52010 011	V3100 709	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	379.91	0.00	0.00	379.91
13-C41-84-2155-5831-	-0005 52010 011	V3100 706	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,009.64	0.00	0.00	1,009.64
C41				358,849.55	0.00	0.00	358,849.55
12-C51-84-2155-5603-	-0005 55038 011	C51 J3287 510	TRADES ASSIST IN PRE-CAST PLANTER BOX REPAIRS	343.20	0.00	0.00	343.20
C51				343.20	0.00	0.00	343.20
10-M12-84-2125-0540-	-0540 WD010 853	M12 E9127 401	WACKER DRIVE VIADUCT RECONSTRUCTION RANDOLPH TO MONROE	14,858.93	0.00	0.00	14,858.93
11-M12-84-2125-0540-	-0540 WD011 853	E9128 401	WACKER DR VIADUCT RECONSTRUCTION MONROE TO VAN BUREN	22,979.20	0.00	0.00	22,979.20
M12				37,838.13	0.00	0.00	37,838.13
Sum:				\$4,982,951.81	\$0.00	\$468.86	\$4,982,482.95
4,982,951.81				0.00	468.86	4,982,482.95	

Organization: 300-84-2125

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
02-006-84-2005-0140- -0140 D9401 272	006	D3055 521 GRND/ST SUBWY STA	43,097.76	0.00	43,097.76	0.00
10-006-84-2125-0140- -0140 C9000 563		D6032 333 CLARK/DIVISION CTA	8,625.95	0.00	0.00	8,625.95
94-006-84-2005-0140- -0140 D9401 563		D3055 551 GRND/ST SUBWY STA	293,953.88	0.00	0.00	293,953.88
	006		345,677.59	0.00	43,097.76	302,579.83
09-017-84-2125-0140- -0140 K9001 553	017	E9202 132 OHIO ST BR ROUNN ORE	6,941.05	0.00	0.00	6,941.05
	017		6,941.05	0.00	0.00	6,941.05
09-062-84-2145-9003- -0005	062	S9234 139 95TH ST - WESTERN TO ASHLAND	6,916.17	0.00	0.00	6,916.17
09-062-84-2145-9003- -0005		S9234 169 95TH ST - WESTERN TO ASHLAND	2,926.08	0.00	0.00	2,926.08
13-062-84-2145-9006- -0005 62000 013		S3329 139 95TH STREET STREETScape	2,660.07	0.00	0.00	2,660.07
	062		12,502.32	0.00	0.00	12,502.32
13-106-84-2125-9008-TF04-0005 10600 018	106	U1208 333 S. ST. LOUIS AVE IMPROVEMENTS W. 51ST ST TO DEAD END NORTH	4,378.30	0.00	0.00	4,378.30
	106		4,378.30	0.00	0.00	4,378.30
09-121-84-2125-9019-TF04-0005	121	U7115 365 KINGSBURY/SCOTT ST	66,180.17	0.00	0.00	66,180.17
09-121-84-2125-9020-TF04-0005		U9207 333 INDUSTRIAL STREET IMPROVEMENTS	1,030.26	0.00	0.00	1,030.26
	121		67,210.43	0.00	0.00	67,210.43
11-136-84-2125-9036-TF04-0005	136	U1207 133 WPA/NEW ST CONSTRUCTION STEWART AV FROM ARCHER AV TO THE DEAD END NORTH	304.01	0.00	0.00	304.01
	136		304.01	0.00	0.00	304.01
05-162-84-2145-9005-TF04-0005	162	S3108 333 CONGRESS/MICHIGAN	618.15	0.00	0.00	618.15
11-162-84-2125-9026-TF04-0005		B9814 443 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	3,365.50	0.00	0.00	3,365.50
11-162-84-2125-9027-TF04-0005		B9814 453 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	7,555.20	0.00	0.00	7,555.20
11-162-84-2125-9028-TF04-0005		B9814 483 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	2,953.40	0.00	0.00	2,953.40
	162		14,492.25	0.00	0.00	14,492.25
12-170-84-2145-9006-TF01-0005 17002 151	170	S8132 333 LAWRENCE AVE STREETScape MASTER PLAN	1,785.77	0.00	0.00	1,785.77
	170		1,785.77	0.00	0.00	1,785.77
09-175-84-2145-9013-TF04-0005 60013 013	175	S4126 139 HALSTED ST 42ND-36TH ST STREETScape	11,822.83	0.00	11,822.83	0.00
	175		11,822.83	0.00	11,822.83	0.00
06-176-84-2125-9011-TF04-0005 80010 013	176	B6140 330 WELLS ST/LASALLE PAK	23,195.01	0.00	0.00	23,195.01
	176		23,195.01	0.00	0.00	23,195.01
11-180-84-2125-9057- -0005	180	U6124 130 KINZIE ST IMPROVEMENTS	66,435.70	0.00	0.00	66,435.70
12-180-84-2125-9069- -0005 18005 012		E2512 132 FULTON MARKET VAULTED SIDEWALK	2,530.69	0.00	0.00	2,530.69
	180		68,966.39	0.00	0.00	68,966.39
05-186-84-2145-9010-TF04-0005	186	S4126 140 HALSTED ST 42ND-36TH ST STREETScape	15,056.88	0.00	0.00	15,056.88
	186		15,056.88	0.00	0.00	15,056.88
08-215-84-2145-9010-TF04-0005	215	S8161 169 Western Ave - Van Buren to Lake Street Streetscape	17,500.86	0.00	0.00	17,500.86
08-215-84-2145-9010-TF04-0005		S8161 363 Western Ave - Van Buren to Lake Street Streetscape	2,197.88	0.00	0.00	2,197.88
09-215-84-2125-9017-TF04-0140		B9814 333 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	480.79	0.00	0.00	480.79
11-215-84-2125-9047-TF04-0005		B9814 463 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	1,717.09	0.00	0.00	1,717.09
11-215-84-2125-9048-TF04-0005		B9814 473 CITYWIDE ST RESURFACING PROJECT CENTRAL AREA TERM	1,373.67	0.00	0.00	1,373.67
	215		23,270.29	0.00	0.00	23,270.29
09-419-84-2145-9002- -0005	419	S9234 179 95TH ST - WESTERN TO ASHLAND	8,246.22	0.00	8,246.22	0.00
	419		8,246.22	0.00	8,246.22	0.00
10-492-84-2125-4246- -0005 50032 021	492	E9135 333 43RD STREET TO 45TH STREET REVETMENT RECONSTRUCTION	2,100.73	0.00	0.00	2,100.73
10-492-84-2125-4247- -0005 50032 012		E9135 130 43RD STREET TO 45TH STREET REVETMENT RECONSTRUCTION	77,786.67	0.00	0.00	77,786.67
12-492-84-2125-4262- -0005 90249 018		B0274 353 LAKFRONT PROPRT REDEVLP	16,135.82	0.00	11,634.24	4,501.58
12-492-84-2125-4265- -0005 90249 012		B0274 169 LAKFRONT PROPRT REDEVLP	71,199.84	0.00	0.00	71,199.84
	492					

09-531-84-2125-9022-TF04-0005	531	U9202 120	INDUSTRIAL STREET IMPROVEMENTS	167,223.06	0.00	11,634.24	155,588.82
	531			35,633.43	0.00	0.00	35,633.43
06-592-84-2125-0140- -0140 C6055 563	592	B4133 333	CHGO AV:GRAND-LARAMI	35,633.43	0.00	0.00	35,633.43
	592			5,649.65	0.00	0.00	5,649.65
08-621-84-2145-9009-TF04-0005	621	S8161 139	Western Ave - Van Buren to Lake Street Streetscape	5,649.65	0.00	0.00	5,649.65
09-621-84-2125-9014-TF09-0005	621	B6129 120	VERTICAL CLRNCE IMP	35,264.38	0.00	0.00	35,264.38
	621			37,411.72	0.00	0.00	37,411.72
10-636-84-2125-0140- -0140 C1035 553	636	B0328 133	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 13 & HOUSE DISTRICTS 25 & 26	369.43	0.00	0.00	369.43
10-636-84-2125-0140- -0140 D1015 152		B0331 129	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 18 AND HOUSE DISTRICTS 33 & 35	7,200.05	0.00	0.00	7,200.05
10-636-84-2125-0140- -0140 D1025 152		B0322 129	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 1 AND HOUSE DISTRICTS 1 & 2	11,657.22	0.00	0.00	11,657.22
11-636-84-2125-0140- -0140 C7011 553		B0324 133	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 3 & HOUSE DISTRICTS 5 & 6	443.32	0.00	0.00	443.32
11-636-84-2125-0140- -0140 C7013 553		B0353 133	EMERGENCY REPAIR PROGRAM	221.66	0.00	0.00	221.66
11-636-84-2125-0140- -0140 D7011 152		B0324 129	EMERGENCY REPAIR PROGRAM SENATE DISTRICT 3 & HOUSE DISTRICTS 5 & 6	58,628.95	0.00	0.00	58,628.95
	636			78,520.63	0.00	0.00	78,520.63
10-774-84-2125-0140- -0140 C1015 563	774	E5421 333	HALSTED STRT BRIDGE	1,372.06	0.00	0.00	1,372.06
	774			1,372.06	0.00	0.00	1,372.06
10-783-84-2125-0140- -0140 C2010 251	783	B3332 159	130TH/TORRENCE/BRAIN	156,817.58	0.00	0.00	156,817.58
10-783-84-2125-0140- -0140 C2010 563		B3332 333	130TH/TORRENCE/BRAIN	14,008.67	0.00	0.00	14,008.67
11-783-84-2125-0140- -0140 ADA51 563		B8128 133	ARTERIAL STREETS ADA RAMPS-2011 (NORTH)	147.77	0.00	0.00	147.77
11-783-84-2125-0140- -0140 ADA52 563		B1629 133	ARTERIAL STREET ADA RAMPS - 2011 (CENTRAL)	1,962.21	0.00	0.00	1,962.21
11-783-84-2125-0140- -0140 C2011 564		E0527 333	MADISON ST VIADUCT	5,407.53	0.00	0.00	5,407.53
12-783-84-2125-0140- -0140 D2013 563		E1504 133	PRIORITY AREA ADA RAMP PROGRAM - 2011 MICHIGAN AVE.	2,744.12	0.00	0.00	2,744.12
	783			181,087.88	0.00	0.00	181,087.88
03-787-84-2040-9004-TF04-0005	787	B1501 750	ELSTON DAMEN INTER	42,604.31	0.00	0.00	42,604.31
	787			42,604.31	0.00	0.00	42,604.31
11-816-84-2125-0140- -0140 CTA12 563	816	B2676 333	JEFFERY BOULEVARD BUS RAPID TRANSIT	7,538.57	0.00	0.00	7,538.57
11-816-84-2125-0540- -0540 CTA12 834	816	B2676 500	JEFFERY BOULEVARD BUS RAPID TRANSIT	56,173.74	0.00	0.00	56,173.74
	816			63,712.31	0.00	0.00	63,712.31
02-817-84-2005-0140- -0140 B0210 563	817	D1208 332	LASALLE/CNGRESS	36,351.61	0.00	0.00	36,351.61
	817			36,351.61	0.00	0.00	36,351.61
12-828-84-2145-0005- -0005 E6230 563	828	S8142 333	FOSTER AVE FROM KIMBALL AVE - ALBANY AVE	2,955.46	0.00	0.00	2,955.46
	828			2,955.46	0.00	0.00	2,955.46
11-859-84-2125-0140- -0140 C2011 553	859	B0325 133	EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 & HOUSE DISTRICTS 8 & 10	456.01	0.00	0.00	456.01
11-859-84-2125-0140- -0140 D2011 152		B0325 129	EMERGENCY REPAIR PROGRAM SENARE DISTRICT 5 & HOUSE DISTRICTS 8 & 10	61,821.58	0.00	0.00	61,821.58
11-859-84-2125-0140- -0140 D2013 152		B0323 129	EMERGENCY REPAIR PROGRAM	2,986.25	0.00	0.00	2,986.25
	859			65,263.84	0.00	0.00	65,263.84
05-906-84-2145-9001-TF04-0005	906	S5125 159	BELMONT/LONG MANGO	1,993.93	0.00	0.00	1,993.93
	906			1,993.93	0.00	0.00	1,993.93
04-910-84-2075-9002-TF04-0540	910	B3332 149	130TH/TORRENCE/BRAIN	3,676.28	0.00	0.00	3,676.28
	910			3,676.28	0.00	0.00	3,676.28
07-913-84-2145-9003-TF04-0005	913	S7149 169	PULASKI:55TH-71ST ST	5,054.14	0.00	0.00	5,054.14
07-913-84-2145-9003-TF04-0005	913	S7149 363	PULASKI:55TH-71ST ST	961.58	0.00	0.00	961.58
	913			6,015.72	0.00	0.00	6,015.72
05-914-84-2145-9002-TF04-0005	914	S5127 159	BROADW/WILSON MONTRS	27,998.08	0.00	0.00	27,998.08
	914			27,998.08	0.00	0.00	27,998.08
				27,998.08	0.00	0.00	27,998.08

10-C10-84-2125-1820-	-0005 11327 018	C10	E1527 333	ADA RAMPS 2006 MENU CARRYOVER - FAR SOUTH	784.06	0.00	0.00	784.06
11-C10-84-2145-1876-	-0005 11324 013		S1234 139	HOWARD/PAULINA-SHERI	18,240.47	0.00	0.00	18,240.47
C10								
					19,024.53	0.00	0.00	19,024.53
07-C12-84-2125-1334-	-0005 12056 018	C12	B6131 333	ROOSEVELT SQR PHS II	8,168.26	0.00	8,168.26	0.00
07-C12-84-2125-1341-	-0005 12057 018		B0274 343	LAKFRONT PROPRT REDEVL	1,442.36	0.00	1,442.36	0.00
C12								
					9,610.62	0.00	9,610.62	0.00
08-C16-84-2125-1621-	-0005 16009 018	C16	B7145 133	CHA MADDEN WELLS	2,541.30	0.00	1,442.36	1,098.94
08-C16-84-2125-1814-	-0005 16092 018		B6131 363	ROOSEVELT SQR PHS II	15,654.78	0.00	0.00	15,654.78
C16								
					18,196.08	0.00	1,442.36	16,753.72
11-C34-84-2125-7109-	-0005 90034 018	C34	E1500 333	2011 PRIORITY AREA ADA RAMP PROGRAM-VAULTED SIDEWALKS	549.47	0.00	0.00	549.47
11-C34-84-2125-7307-	-0005 90103 018		U0174 333	S. HARPER AVE. IMPROVEMENTS	1,140.03	0.00	0.00	1,140.03
C34								
					1,689.50	0.00	0.00	1,689.50
13-C41-84-2125-5218-	-0005 52003 012	C41	E3635 132	MICHIGAN AVE & COLUMBUS DR RESURFACING	2,530.69	0.00	0.00	2,530.69
13-C41-84-2125-5218-	-0005 52003 012		E3637 132	COLUMBIS DRIVE ESPANSION JOINTS	2,631.91	0.00	0.00	2,631.91
C41								
					5,162.60	0.00	0.00	5,162.60
11-F01-84-2125-1124-	-0005 10034 018	F01	E0604 333	VAULTED SIDEWALK ADA PROGRAM-2010	1,614.07	0.00	0.00	1,614.07
11-F01-84-2125-1125-	-0005 10034 012		B7129 169	ADA RAMP IMPROVMENT	8,098.21	0.00	0.00	8,098.21
F01								
					9,712.28	0.00	0.00	9,712.28
10-M09-84-2125-0140-	-0140 A2010 011	M09	E5451 333	LARAMIE/POLK ST	2,628.06	0.00	0.00	2,628.06
10-M09-84-2125-0140-	-0140 A2018 151		E6109 110	STRUTURAL INSPECTION OF BRIDGE AT VARIOUS LOCATIONS CITYWIDE	52,287.86	0.00	0.00	52,287.86
10-M09-84-2125-0140-	-0140 ARR57 673		B6118 333	ASR PROJECT NO.57; SOUTH AREA	1,182.18	0.00	0.00	1,182.18
10-M09-84-2125-0140-	-0140 ARR58 673		B6119 333	ASR PROJECT NO.58; FAR SOUTH AREA	1,256.07	0.00	0.00	1,256.07
M09								
					57,354.17	0.00	0.00	57,354.17
11-M10-84-2125-0140-	-0140 M9016 553	M10	E9143 132	PIN & LINK ASSEMBLY EXPANSION JOINT RETROFIT-BRIDGES CITYWIDE	8,902.20	0.00	0.00	8,902.20
M10								
					8,902.20	0.00	0.00	8,902.20
Sum:					\$1,490,971.29	\$0.00	\$85,854.03	\$1,405,117.26
					1,490,971.29	0.00	85,854.03	1,405,117.26

Organization: 300-84-2145

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance	
12-772-84-2145-0140-	-0140 P1205 005	772 B2698 611 TRANSPORTATION PLANNING AND PROGRAMMING	5,840.36	0.00	0.00	5,840.36	
772							
					5,840.36	0.00	5,840.36
Sum:					\$5,840.36	\$0.00	\$5,840.36
					5,840.36	0.00	5,840.36

Organization: 300-84-2155

Primary CAPS Strip	Proj WO	Project Title	Total Billed	Paid	Cancelled	Balance
13-310-81-2045-0133-	-0005	310 M3287 617 TRADES ASSIST FRAME, POUR AND FINISH FLOOR AND DRIVEWAY	5,485.52	0.00	0.00	5,485.52
13-310-84-2155-0131-	-0005	T3297 300 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	2,076.66	0.00	0.00	2,076.66
13-310-84-2155-0131-	-0005	T3297 302 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	455.16	0.00	0.00	455.16
13-310-84-2155-0131-	-0005	T3297 304 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	1,820.64	0.00	0.00	1,820.64
13-310-84-2155-0131-	-0005	T3297 305 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	910.32	0.00	0.00	910.32
13-310-84-2155-0131-	-0005	T3297 800 ASSIST SIGN SHOP TO FABRICATE SIGN FOR VARIOUS LOCATION	45,897.19	0.00	0.00	45,897.19
13-310-84-2155-6634-	-0005	T3285 302 PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	5,871.14	0.00	0.00	5,871.14
13-310-84-2155-6634-	-0160	T3001 500 LUBR. ALL BEARINGS, COAT ALL GEARS ON MACHINERY	894.54	0.00	0.00	894.54
13-310-84-2155-6634-	-0160	T3003 601 CLEAN AND LUBRICATE ALL ELECTRICAL EQUIPMENTS	11,477.50	0.00	0.00	11,477.50
13-310-84-2155-6634-	-0160	T3005 500 TRADE PLATE REPAIR AND COLUMN ENCASEMENT OF NORTH LEAF	3,419.72	0.00	0.00	3,419.72
13-310-84-2155-6634-	-0160	T3005 501 TRADE PLATE REPAIR AND COLUMN ENCASEMENT OF NORTH LEAF	4,320.50	0.00	0.00	4,320.50
13-310-84-2155-6634-	-0160	T3005 502 TRADE PLATE REPAIR AND COLUMN ENCASEMENT OF NORTH LEAF	928.52	0.00	0.00	928.52
13-310-84-2155-6634-	-0160	T3007 300 CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	455.16	0.00	0.00	455.16
13-310-84-2155-6634-	-0160	T3007 600 CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	208.83	0.00	0.00	208.83
13-310-84-2155-6634-	-0160	T3008 500 LUBR ALL BARINGS, COAT ALL GEARS ON MACHINERY	408.90	0.00	0.00	408.90

13-310-84-2155-6634	-0160	T3009 500	FABRICATE AND INSTALL WALL PANELS	488.31	0.00	0.00	488.31
13-310-84-2155-6634	-0160	T3009 501	FABRICATE AND INSTALL WALL PANELS	2,043.61	0.00	0.00	2,043.61
13-310-84-2155-6634	-0160	T3010 500	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,044.50	0.00	0.00	2,044.50
13-310-84-2155-6634	-0160	T3010 501	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	480.15	0.00	0.00	480.15
13-310-84-2155-6634	-0160	T3010 503	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	894.53	0.00	0.00	894.53
13-310-84-2155-6634	-0160	T3010 504	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3010 505	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	417.67	0.00	0.00	417.67
13-310-84-2155-6634	-0160	T3010 600	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	2,274.70	0.00	0.00	2,274.70
13-310-84-2155-6634	-0160	T3014 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEM	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3017 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	447.27	0.00	0.00	447.27
13-310-84-2155-6634	-0160	T3017 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	894.97	0.00	0.00	894.97
13-310-84-2155-6634	-0160	T3017 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,644.13	0.00	0.00	2,644.13
13-310-84-2155-6634	-0160	T3020 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	223.63	0.00	0.00	223.63
13-310-84-2155-6634	-0160	T3020 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	817.80	0.00	0.00	817.80
13-310-84-2155-6634	-0160	T3021 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3021 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	2,400.77	0.00	0.00	2,400.77
13-310-84-2155-6634	-0160	T3024 300	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	2,210.32	0.00	0.00	2,210.32
13-310-84-2155-6634	-0160	T3024 500	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	2,237.43	0.00	0.00	2,237.43
13-310-84-2155-6634	-0160	T3024 501	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	4,922.34	0.00	0.00	4,922.34
13-310-84-2155-6634	-0160	T3024 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3024 601	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	950.44	0.00	0.00	950.44
13-310-84-2155-6634	-0160	T3025 301	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3028 600	MAINTAIN & REPAIR OF STEAM AND HOT WATER SYSTEMS	1,392.78	0.00	0.00	1,392.78
13-310-84-2155-6634	-0160	T3029 101	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	624.95	0.00	0.00	624.95
13-310-84-2155-6634	-0160	T3029 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	6,760.05	0.00	0.00	6,760.05
13-310-84-2155-6634	-0160	T3029 301	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3029 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	894.53	0.00	0.00	894.53
13-310-84-2155-6634	-0160	T3029 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,597.78	0.00	0.00	1,597.78
13-310-84-2155-6634	-0160	T3029 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	928.52	0.00	0.00	928.52
13-310-84-2155-6634	-0160	T3030 201	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3030 300	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	371.08	0.00	0.00	371.08
13-310-84-2155-6634	-0160	T3030 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3030 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	1,341.80	0.00	0.00	1,341.80
13-310-84-2155-6634	-0160	T3030 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	826.57	0.00	0.00	826.57
13-310-84-2155-6634	-0160	T3030 601	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	23,132.60	0.00	0.00	23,132.60
13-310-84-2155-6634	-0160	T3035 201	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,073.33	0.00	0.00	1,073.33
13-310-84-2155-6634	-0160	T3035 301	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3035 302	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3035 400	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	779.98	0.00	0.00	779.98
13-310-84-2155-6634	-0160	T3035 401	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3035 403	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,522.14	0.00	0.00	1,522.14
13-310-84-2155-6634	-0160	T3035 500	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,440.46	0.00	0.00	1,440.46
13-310-84-2155-6634	-0160	T3035 502	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	335.61	0.00	0.00	335.61
13-310-84-2155-6634	-0160	T3035 601	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	2,829.40	0.00	0.00	2,829.40
13-310-84-2155-6634	-0160	T3035 602	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,113.23	0.00	0.00	1,113.23
13-310-84-2155-6634	-0160	T3035 603	MAINTAIN AND REPAIR OF STEAM & HOT WATER SYSTEMS.	1,276.71	0.00	0.00	1,276.71
13-310-84-2155-6634	-0160	T3036 101	RELOCATE STOP SIGNS AT MONROE (4 SIGNS TOTAL)	371.08	0.00	0.00	371.08
13-310-84-2155-6634	-0160	T3036 600	RELOCATE STOP SIGNS AT MONROE (4 SIGNS TOTAL)	1,900.88	0.00	0.00	1,900.88
13-310-84-2155-6634	-0160	T3037 500	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	480.15	0.00	0.00	480.15
13-310-84-2155-6634	-0160	T3038 501	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3038 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3042 600	MAINTAIN AND REPAIR OF STEAM AND HOT WATER SYSTEMS	928.52	0.00	0.00	928.52
13-310-84-2155-6634	-0160	T3043 500	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	447.27	0.00	0.00	447.27
13-310-84-2155-6634	-0160	T3043 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	417.67	0.00	0.00	417.67
13-310-84-2155-6634	-0160	T3043 601	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	4,569.88	0.00	0.00	4,569.88
13-310-84-2155-6634	-0160	T3047 500	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	960.31	0.00	0.00	960.31
13-310-84-2155-6634	-0160	T3047 501	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	447.27	0.00	0.00	447.27
13-310-84-2155-6634	-0160	T3048 400	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	1,948.57	0.00	0.00	1,948.57
13-310-84-2155-6634	-0160	T3051 501	REWELD DECK CLICKERS	817.80	0.00	0.00	817.80
13-310-84-2155-6634	-0160	T3051 600	REWELD DECK CLICKERS	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3052 300	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,134.82	0.00	0.00	2,134.82

13-310-84-2155-6634	-0160	T3052 500	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	2,880.92	0.00	0.00	2,880.92
13-310-84-2155-6634	-0160	T3052 600	MAINTAIN & REPAIR OF STEAM & HOT WATER SYSTEMS	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3053 500	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	447.49	0.00	0.00	447.49
13-310-84-2155-6634	-0160	T3053 600	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3053 601	CLEAN BRIDGE HOUSE, MACHINERY ROOM AND OUTSIDE AREA	950.44	0.00	0.00	950.44
13-310-84-2155-6634	-0160	T3069 600	REPAIR BROKEN AND MISSING STEPS ON CONCRETE PEDWAY APPROACH	928.52	0.00	0.00	928.52
13-310-84-2155-6634	-0160	T3070 500	REPAIR ROADWAY WITH RAPD. SET CONCRETE	163.28	0.00	0.00	163.28
13-310-84-2155-6634	-0160	T3081 101	REPLACE AND REPAIR HAND RAILING	371.08	0.00	0.00	371.08
13-310-84-2155-6634	-0160	T3081 500	REPLACE AND REPAIR HAND RAILING	470.29	0.00	0.00	470.29
13-310-84-2155-6634	-0160	T3102 300	LUBR ALL BEARINGS, COAT ALL GEARS ON MACHINERY	455.16	0.00	0.00	455.16
13-310-84-2155-6634	-0160	T3121 600	REPLACE 8" SCUPPER PIPE FROM UPPER TO LOWER AREA	928.52	0.00	0.00	928.52
13-310-84-2155-6634	-0160	T3121 601	REPLACE 8" SCUPPER PIPE FROM UPPER TO LOWER AREA	1,299.59	0.00	0.00	1,299.59
13-310-84-2155-6634	-0160	T3134 600	LABOR CREW SCALE LOOSE CONCRETE AT WESTERN/BELMONT OVERPAS	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3138 600	MAINTAIN AND REPAIR LITES BETWEEN STATE AND MICHIGAN	4,615.17	0.00	0.00	4,615.17
13-310-84-2155-6634	-0160	T3138 601	MAINTAIN AND REPAIR LITES BETWEEN STATE AND MICHIGAN	1,670.67	0.00	0.00	1,670.67
13-310-84-2155-6634	-0160	T3142 600	LABOR CREW SCALE LOOSE CONCRETE IN 1ST WARD	817.80	0.00	0.00	817.80
13-310-84-2155-6634	-0160	T3147 300	TRADES ASSIST REPAIR UNDERSIDE OF ROADWAY DECK	1,177.02	0.00	0.00	1,177.02
13-310-84-2155-6634	-0160	T3157 400	REMOVE ALL LOOSE STONES AND FALLEN STONES	1,113.23	0.00	0.00	1,113.23
13-310-84-2155-6634	-0160	T3174 500	REPAIR DAMAGED ROADWAY EXPANSION	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3228 300	SCALING AND CANOPY	682.74	0.00	0.00	682.74
13-310-84-2155-6634	-0160	T3285 202	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	1,484.31	0.00	0.00	1,484.31
13-310-84-2155-6634	-0160	T3285 203	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	610.77	0.00	0.00	610.77
13-310-84-2155-6634	-0160	T3285 204	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	774.05	0.00	0.00	774.05
13-310-84-2155-6634	-0160	T3285 206	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	814.87	0.00	0.00	814.87
13-310-84-2155-6634	-0160	T3285 300	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	36,365.20	0.00	0.00	36,365.20
13-310-84-2155-6634	-0160	T3285 303	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	15,405.80	0.00	0.00	15,405.80
13-310-84-2155-6634	-0160	T3285 500	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	13,872.06	0.00	0.00	13,872.06
13-310-84-2155-6634	-0160	T3285 501	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	9,212.13	0.00	0.00	9,212.13
13-310-84-2155-6634	-0160	T3285 502	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	371.08	0.00	0.00	371.08
13-310-84-2155-6634	-0160	T3285 600	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	1,670.67	0.00	0.00	1,670.67
13-310-84-2155-6634	-0160	T3285 702	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	12,480.01	0.00	0.00	12,480.01
13-310-84-2155-6634	-0160	T3285 800	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	29,686.44	0.00	0.00	29,686.44
13-310-84-2155-6634	-0160	T3285 801	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	38,290.55	0.00	0.00	38,290.55
13-310-84-2155-6634	-0160	T3285 802	PUMP PITS AT VARIOUS BRIDGE SO. EAST AND DOWNTOWN LOCATIONS	25,975.42	0.00	0.00	25,975.42
13-310-84-2155-6634	-0160	T3287 100	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	1,670.67	0.00	0.00	1,670.67
13-310-84-2155-6634	-0160	T3287 505	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	1,789.94	0.00	0.00	1,789.94
13-310-84-2155-6634	-0160	T3287 605	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	1,708.49	0.00	0.00	1,708.49
13-310-84-2155-6634	-0160	T3287 613	ELECTRICIANS REPAIRS OR TROUBLESHOOT VARIOUS VIADUCTS	417.67	0.00	0.00	417.67
13-310-84-2155-6634	-0160	T3288 600	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	5,923.19	0.00	0.00	5,923.19
13-310-84-2155-6634	-0160	T3288 800	MAINTAIN AND REPAIR SNOW REMOVAL EQUIPMENT	3,344.78	0.00	0.00	3,344.78
13-310-84-2155-6634	-0160	T3290 502	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	10,070.08	0.00	0.00	10,070.08
13-310-84-2155-6634	-0160	T3290 800	ELECTRICAL MECHANIC ASSIST OPERATE EQUIPMENT AT IRON SHOP	1,440.46	0.00	0.00	1,440.46
13-310-84-2155-6634	-0160	T3292 200	FABRICATE MATERIALS OR TOOLS FOR VARIOUS TRADES AND YARD WORK	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3293 300	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	6,616.26	0.00	0.00	6,616.26
13-310-84-2155-6634	-0160	T3293 301	MAKE CORES, KEYS, SET UP LOCKS FOR VARIOUS LOCATION	5,291.23	0.00	0.00	5,291.23
13-310-84-2155-6634	-0160	T3295 600	ELECTRICIANS ASSIST IN OFFICE WORKS	30,492.61	0.00	0.00	30,492.61
13-310-84-2155-6634	-0160	T3295 800	ELECTRICIANS ASSIST IN OFFICE WORKS	5,761.83	0.00	0.00	5,761.83
13-310-84-2155-6634	-0160	T3333 600	REPAIR CONCRETE OR ASPHALT RANDOLPH	950.44	0.00	0.00	950.44
13-310-84-2155-6634	-0160	T3333 601	REPAIR CONCRETE OR ASPHALT RANDOLPH	8,122.04	0.00	0.00	8,122.04
13-310-84-2155-6634	-0160	T3336 600	REPAIR SPALLED CONCRETE SIDEWALK ON OVERPASS	1,670.67	0.00	0.00	1,670.67
13-310-84-2155-6634	-0160	T3336 601	REPAIR SPALLED CONCRETE SIDEWALK ON OVERPASS	928.52	0.00	0.00	928.52
13-310-84-2155-6634	-0160	T3494 600	LABOR CREW SCALE LOOSE CONCRETE	408.90	0.00	0.00	408.90
13-310-84-2155-6634	-0160	T3510 500	EMERGENCY CALL OUT REPAIR DAMAGED ROADWAY EXPANSION	163.28	0.00	0.00	163.28
13-310-84-2155-6634	-0160	T3514 600	REPAIR CONCRETE SIDEWALK AT SEVELT LOCATION	15,443.89	0.00	0.00	15,443.89
13-310-84-2155-6634	-0160	T3589 600	REPAIR SIDEWALK AT ADA RAMP, REPAIR S.E. APPROACH WALK	835.33	0.00	0.00	835.33
13-310-84-2155-6634	-0160	T3659 600	SOUTH APPROACH WEST SIDEWALK REMOVE AND REPLACE SECTION	1,577.49	0.00	0.00	1,577.49
13-310-84-2155-6634	-0160	T3783 500	INSTALL AND SECURE ROADWAY PLATE	856.38	0.00	0.00	856.38
13-310-84-2155-6634	-0160	T3902 600	REPAIR CONCRETE SIDEWALK, APPROACHES AND PARAPET WALLS	2,506.00	0.00	0.00	2,506.00
13-310-84-2155-6634	-0160	T3903 600	REPAIR CONCRETE APPROACHES VARIOUS LOCATIONS	1,763.85	0.00	0.00	1,763.85
13-310-84-2155-6634	-0160	T3913 600	REPAIR APPROX 7 POTHOLES IN CONCRETE APPROACH AND EXP. JOINT	2,041.74	0.00	0.00	2,041.74
13-310-84-2155-6634	-0160	T3915 600	REPAIR ALL FOUR SIDEWALK APPROACHES TO CORRECT HEIGHT	2,785.55	0.00	0.00	2,785.55

13-310-84-2155-6634	-0160	T3916 600	REPAIR S.E. SIDEWALK AT APPROACH	371.08	0.00	0.00	371.08
13-310-84-2155-6634	-0160	T3917 600	REPAIR SO. SIDEWALK, ADA RAMP AND CURB AT VARIOUS LOCATIONS	5,418.24	0.00	0.00	5,418.24
13-310-84-2155-6634	-0160	T3935 600	REPAIR CONCRETE SIDEWALK AT SEVERAL LOCATION ON OVERPASS	1,577.49	0.00	0.00	1,577.49
13-310-84-2155-6634	-0160	T3946 500	FABRICATE AND INSTALL BAFFLES TO CLOSE 9" GAPS	470.29	0.00	0.00	470.29
13-310-84-2155-6634	-0160	T3948 600	SOUTH APPROACH ADA RAMP & DEPERESSED GUTTER REMOVE AND REPLACE	1,206.41	0.00	0.00	1,206.41
13-310-84-2155-6634	-0160	T3950 600	REPAIR CONCRETE SIDEWALK AND CURB ON OVERPASS	2,412.83	0.00	0.00	2,412.83
				514,873.95	0.00	0.00	514,873.95
11-499-84-2155-2283-	-0005 30157 011	499 B2682 401	REPLACE OR RESET ADA RAMP TILES	13,473.89	0.00	0.00	13,473.89
				13,473.89	0.00	0.00	13,473.89
12-571-84-2145-9008-TF04-0005	57101 012	571 S2329 129	23RD ST, 24TH ST & MICHIGAN AVE STREETSCAPES	11,051.86	0.00	0.00	11,051.86
				11,051.86	0.00	0.00	11,051.86
06-592-84-2125-0540-	-0540 C6045 853	592 E5005 431	KEDZIE AVE BRIDGE	53,838.26	0.00	0.00	53,838.26
				53,838.26	0.00	0.00	53,838.26
12-772-84-2145-0140-	-0140 P1205 005	772 B2698 611	TRANSPORTATION PLANNING AND PROGRAMMING	4,742.08	0.00	0.00	4,742.08
				4,742.08	0.00	0.00	4,742.08
11-798-84-2155-9016-TF04-0005		798 W2209 401	TRADES ASSIST REMOVAL OF DETERIORATED SIDEWALK AND ROADWAY	14,241.53	0.00	0.00	14,241.53
				14,241.53	0.00	0.00	14,241.53
12-828-84-2125-0540-	-0540 E6221 853	828 E6146 401	WELLS ST BRIDGE/RVR	285.74	0.00	0.00	285.74
				285.74	0.00	0.00	285.74
06-989-84-2145-9001-TF04-0005		989 S5126 129	CERMAK/BLUE ISLAND	38,823.20	0.00	2,581.92	36,241.28
				38,823.20	0.00	2,581.92	36,241.28
12-C35-84-2125-3505-	-0540 35004 151	C35 J3287 400	TRADES ASSIST IN PRE-CAST PLANTER BOX REPAIRS	14,883.28	0.00	0.00	14,883.28
				14,883.28	0.00	0.00	14,883.28
12-C37-84-2125-3959-	-0005 37044 011	C37 E2526 431	S WATER ST-MICHIGAN AVE. TO BEAUBIAN CT	1,610.03	0.00	0.00	1,610.03
12-C37-84-2145-3706-	-0005 37004 151	C37 J3014 501	BIKE PANEL INSTALLATION	8,652.40	0.00	0.00	8,652.40
				10,262.43	0.00	0.00	10,262.43
13-C41-84-2155-5231-	-0005 52010 011	C41 V3100 300	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	12,659.81	0.00	0.00	12,659.81
13-C41-84-2155-5231-	-0005 52010 011	V3100 301	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,070.14	0.00	0.00	2,070.14
13-C41-84-2155-5231-	-0005 52010 011	V3100 305	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	455.16	0.00	0.00	455.16
13-C41-84-2155-5231-	-0005 52010 011	V3100 306	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,189.90	0.00	0.00	3,189.90
13-C41-84-2155-5231-	-0005 52010 011	V3100 307	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,906.68	0.00	0.00	2,906.68
13-C41-84-2155-5231-	-0005 52010 011	V3100 311	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	455.15	0.00	0.00	455.15
13-C41-84-2155-5231-	-0005 52010 011	V3100 313	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,137.34	0.00	0.00	2,137.34
13-C41-84-2155-5231-	-0005 52010 011	V3100 314	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,025.37	0.00	0.00	1,025.37
13-C41-84-2155-5231-	-0005 52010 011	V3100 315	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	826.24	0.00	0.00	826.24
13-C41-84-2155-5231-	-0005 52010 011	V3100 317	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	742.16	0.00	0.00	742.16
13-C41-84-2155-5231-	-0005 52010 011	V3100 318	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,709.36	0.00	0.00	1,709.36
13-C41-84-2155-5231-	-0005 52010 011	V3100 319	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	284.47	0.00	0.00	284.47
13-C41-84-2155-5231-	-0005 52010 011	V3100 320	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	969.74	0.00	0.00	969.74
13-C41-84-2155-5231-	-0005 52010 011	V3100 321	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	4,597.96	0.00	0.00	4,597.96
13-C41-84-2155-5231-	-0005 52010 011	V3100 322	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,164.53	0.00	0.00	2,164.53
13-C41-84-2155-5231-	-0005 52010 011	V3100 323	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,395.18	0.00	0.00	1,395.18
13-C41-84-2155-5231-	-0005 52010 011	V3100 324	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	826.24	0.00	0.00	826.24
13-C41-84-2155-5231-	-0005 52010 011	V3100 325	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	170.68	0.00	0.00	170.68
13-C41-84-2155-5231-	-0005 52010 011	V3100 326	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,907.24	0.00	0.00	1,907.24
13-C41-84-2155-5231-	-0005 52010 011	V3100 327	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,194.79	0.00	0.00	1,194.79
13-C41-84-2155-5231-	-0005 52010 011	V3100 328	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,747.51	0.00	0.00	1,747.51
13-C41-84-2155-5231-	-0005 52010 011	V3100 329	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	398.26	0.00	0.00	398.26
13-C41-84-2155-5231-	-0005 52010 011	V3100 330	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	739.63	0.00	0.00	739.63
13-C41-84-2155-5231-	-0005 52010 011	V3100 331	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,953.26	0.00	0.00	3,953.26
13-C41-84-2155-5231-	-0005 52010 011	V3100 332	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	174.80	0.00	0.00	174.80

13-C41-84-2155-5231--0005 52010 011	V3100 333	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	174.80	0.00	0.00	174.80
13-C41-84-2155-5231--0005 52010 011	V3100 334	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	432.87	0.00	0.00	432.87
13-C41-84-2155-5231--0005 52010 011	V3100 335	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	466.12	0.00	0.00	466.12
13-C41-84-2155-5231--0005 52010 011	V3100 336	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,165.30	0.00	0.00	1,165.30
13-C41-84-2155-5231--0005 52010 011	V3100 337	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	518.91	0.00	0.00	518.91
13-C41-84-2155-5231--0005 52010 011	V3100 338	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	578.54	0.00	0.00	578.54
13-C41-84-2155-5231--0005 52010 011	V3100 339	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	407.86	0.00	0.00	407.86
13-C41-84-2155-5231--0005 52010 011	V3100 340	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	715.98	0.00	0.00	715.98
13-C41-84-2155-5231--0005 52010 011	V3100 341	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	291.33	0.00	0.00	291.33
13-C41-84-2155-5231--0005 52010 011	V3100 342	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	116.53	0.00	0.00	116.53
13-C41-84-2155-5231--0005 52010 011	V3100 345	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	604.14	0.00	0.00	604.14
13-C41-84-2155-5231--0005 52010 011	V3100 346	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	233.06	0.00	0.00	233.06
13-C41-84-2155-5231--0005 52010 011	V3100 347	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	371.08	0.00	0.00	371.08
13-C41-84-2155-5231--0005 52010 011	V3100 348	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	582.65	0.00	0.00	582.65
13-C41-84-2155-5231--0005 52010 011	V3100 400	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	742.15	0.00	0.00	742.15
13-C41-84-2155-5231--0005 52010 011	V3100 404	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,113.23	0.00	0.00	1,113.23
13-C41-84-2155-5231--0005 52010 011	V3100 407	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	3,339.70	0.00	0.00	3,339.70
13-C41-84-2155-5231--0005 52010 011	V3100 410	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,226.46	0.00	0.00	2,226.46
13-C41-84-2155-5231--0005 52010 011	V3100 411	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	371.08	0.00	0.00	371.08
13-C41-84-2155-5231--0005 52010 011	V3100 413	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,113.23	0.00	0.00	1,113.23
13-C41-84-2155-5231--0005 52010 011	V3100 414	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,577.49	0.00	0.00	1,577.49
13-C41-84-2155-5231--0005 52010 011	V3100 500	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	447.27	0.00	0.00	447.27
13-C41-84-2155-5231--0005 52010 011	V3100 501	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	447.27	0.00	0.00	447.27
13-C41-84-2155-5231--0005 52010 011	V3100 502	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	940.57	0.00	0.00	940.57
13-C41-84-2155-5231--0005 52010 011	V3100 503	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	894.54	0.00	0.00	894.54
13-C41-84-2155-5231--0005 52010 011	V3100 504	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	917.56	0.00	0.00	917.56
13-C41-84-2155-5231--0005 52010 011	V3100 505	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	447.27	0.00	0.00	447.27
13-C41-84-2155-5231--0005 52010 011	V3100 507	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	894.53	0.00	0.00	894.53
13-C41-84-2155-5231--0005 52010 011	V3100 508	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	940.58	0.00	0.00	940.58
13-C41-84-2155-5231--0005 52010 011	V3100 509	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,341.80	0.00	0.00	1,341.80
13-C41-84-2155-5231--0005 52010 011	V3100 510	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,341.80	0.00	0.00	1,341.80
13-C41-84-2155-5231--0005 52010 011	V3100 512	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,341.80	0.00	0.00	1,341.80
13-C41-84-2155-5231--0005 52010 011	V3100 513	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	894.53	0.00	0.00	894.53
13-C41-84-2155-5231--0005 52010 011	V3100 514	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	940.58	0.00	0.00	940.58
13-C41-84-2155-5231--0005 52010 011	V3100 515	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29
13-C41-84-2155-5231--0005 52010 011	V3100 519	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	940.57	0.00	0.00	940.57
13-C41-84-2155-5231--0005 52010 011	V3100 520	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	440.89	0.00	0.00	440.89
13-C41-84-2155-5231--0005 52010 011	V3100 521	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29
13-C41-84-2155-5231--0005 52010 011	V3100 522	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,175.71	0.00	0.00	1,175.71
13-C41-84-2155-5231--0005 52010 011	V3100 523	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	2,821.72	0.00	0.00	2,821.72
13-C41-84-2155-5231--0005 52010 011	V3100 524	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29
13-C41-84-2155-5231--0005 52010 011	V3100 525	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29
13-C41-84-2155-5231--0005 52010 011	V3100 526	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	1,410.86	0.00	0.00	1,410.86
13-C41-84-2155-5231--0005 52010 011	V3100 527	BUILD AND REPAIRS RAMPS & HOCKEY WALLS FOR VARIOUS LOCATION	470.29	0.00	0.00	470.29

C41

	86,775.41	0.00	0.00	86,775.41
	614.00	0.00	0.00	614.00
	614.00	0.00	0.00	614.00
Sum:	\$763,865.63	\$0.00	\$2,581.92	\$761,283.71
	763,865.63	0.00	2,581.92	761,283.71

Grand Total:

	8,055,207.50	0.00	105,706.32	7,949,501.18
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Attachment #4

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - CENTRAL AREA	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-GENERAL	773 735-0401	1049184	27002	\$848,375.00	LYNNETTE TERRELL	84	100561	11/16/2012	12/31/2014
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - NORTH AREA	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-GENERAL	773 735-0401	1049184	26988	\$2,234,650.00	LYNNETTE TERRELL	84	100561	11/16/2012	12/31/2014
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - SOUTH AREA	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-GENERAL	773 735-0401	1049184	27010	\$1,348,750.00	LYNNETTE TERRELL	84	100561	11/16/2012	12/31/2014
ADA Ramp Program - 20101 Central Area	SUMIT CONSTRUCTION CO., INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 506-9700	1004913	22190	\$6,380,580.00	JOHN STEWART JR	84	79283	6/18/2010	12/31/2013
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC	CONSTRUCTION-LARGE \$3MILLIONorABOVE	708 222-9432	1063951	22192	\$6,363,255.00	JOHN STEWART JR	84	79285	5/27/2010	12/31/2013
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 601-8408	1063951	22192	\$6,363,255.00	JOHN STEWART JR	84	79285	5/27/2010	12/31/2013
ADA Ramp Program - 2010 North Area	MQ SEWER & WATER CONTRACTORS	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 545-4749	528125	22191	\$6,202,865.00	JOHN STEWART JR	84	79282	6/18/2010	12/31/2013
ADA Ramp Program - 2010 South Area	SUMIT CONSTRUCTION CO., INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 506-9700	1004913	22189	\$6,742,580.00	JOHN STEWART JR	84	79284	6/18/2010	12/31/2013
ADA RAMP PROGRAM 2010 - VAULTED SIDEWALK AND BRIDGE DECKS	SUMIT CONSTRUCTION CO., INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 506-9700	1004913	22726	\$10,203,890.00	LYNNETTE TERRELL	84	82883	10/1/2010	12/31/2013
Alternative Resurfacing Techniques & Citywide Locations	BIGANE PAVING COMPANY	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 523-0600	1008771	27107	\$11,292,802.90	JOHN STEWART JR	84	107926	1/2/2013	12/31/2014
ALUMINUM AERIAL CABLE	J P SIMONS & CO	COMMODITIES	630 693-0300	794673	9971	\$437,620.47	LARRY WASHINGTON	84	38935	10/1/2005	9/30/2015
ALUMINUM TWISTED PAIRED CABLE	J P SIMONS & CO	COMMODITIES	630 693-0300	794673	17744	\$1,568,000.00	STACY STEWART	84	64950	8/1/2008	7/31/2014
Arterial Street Resurfacing - Central Area	BIGANE PAVING COMPANY	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 523-0600	1008771	27561	\$9,855,381.90	JOHN STEWART JR	84	101667	1/16/2013	1/15/2014
Arterial Street Resurfacing - North Area	BIGANE PAVING COMPANY	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 523-0600	1008771	27560	\$9,999,661.90	JOHN STEWART JR	84	101667	1/16/2013	1/15/2014
Arterial Street Resurfacing - South Area	BIGANE PAVING COMPANY	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 523-0600	1008771	27562	\$9,821,861.90	JOHN STEWART JR	84	101667	1/16/2013	1/15/2014

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specificati on Number	Start Date	End Date
ASPHALT PRIMERS, HOT MIX ASPHALT, HIGH-PERFORMANCE COLD PATCH, HOT-POUR JOINT SEALER AND COLORED ASPHALT SURFACE TREATMENT	OGDEN CONST & RELIABLE ASPHALT	COMMODITIES		1071961	17005	\$131,408,150.00	LARRY WASHINGTON	84	33355A	3/1/2008	2/28/2014
AUTOMATED SPEED ENFORCEMENT PROGRAM-CITY OF CHICAGO	AMERICAN TRAFFIC SOLUTIONS, INC.	PRO SERV CONSULTING \$250,000orABOVE	480 596-4510	56170024	28009	\$67,000,000.00	JOSEPH CHAN	84	105615	6/28/2013	6/27/2018
BAND-IT TOOLS, PARTS AND ACCESSORIES	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES	312 786-1471	171076	18741	\$376,846.00	STACY STEWART	84	66231	11/1/2008	10/31/2014
Biennial, Fracture Critical & Special Feature Bridge Inspections	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	21965	\$20,625,922.00	BRENDA CHAGOYA	84	74651	9/27/2010	1/1/2017
Bridge Dsgn. Eng Svcs. - 35th St. Pedstr. Over Lk. Shore Dr.	TENG & ASSOCIATES, INC.	ARCH/ENGINEERING	312 616-0000	849690	9941	\$3,256,042.85	BYRON WHITTAKER	84	C968990037	10/10/2005	12/31/2015
BRIDGE STRUCTURAL GRATING	L.B. FOSTER CO.	COMMODITIES	412 928-3431	1071733	15129	\$32,946,000.00	WILLIAM DOTSON	84	48231A	7/1/2007	12/28/2013
BUILDING WIRE CABLE, COPPER SOLID & STRANDED	EVERGREEN SUPPLY CO.	COMMODITIES	773 375-4750	1008119	15934	\$2,215,800.00	STACY STEWART	84	47742A	1/1/2008	6/30/2014
Category 4: Roadway and Roadside Enhancements; Landscape Maintenance Supervision and Administrative Services	MULLER & MULLER, LTD.	ARCH/ENGINEERING	773 432-4180	1018277	23860	\$1,500,000.00	BRENDA CHAGOYA	84	71747	8/1/2011	7/31/2014
CATEGORY 5: STREETScape, RIVERWALK AND URBAN LANDSCAPE DESIGN SERVICES ADDISON UNDERBRIDGE	A EPSTEIN & SONS INT'L INC.	ARCH/ENGINEERING	312 454-9100	271660	25024	\$1,082,916.93	EDWARD ANDERSON	84	75946	12/6/2011	12/6/2016
Category 8: Professional Construction Engineering Services for Wacker Drive Viaduct Randolph to Monroe Reconstruction	PB AMERICAS INC.	ARCH/ENGINEERING	312 782-8150	1053553	22589	\$6,302,752.88	BRENDA CHAGOYA	84	75779	1/7/2011	12/31/2014
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	22144	\$20,000,000.00	BRENDA CHAGOYA	84	77028	10/22/2010	10/22/2014
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	22143	\$6,000,000.00	BRENDA CHAGOYA	84	77028	12/16/2010	12/15/2014
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 7 thru 12	V3 COMPANIES OF ILLINOIS, LTD	ARCH/ENGINEERING	630 291-0064	1061196	22145	\$8,000,000.00	BRENDA CHAGOYA	84	77028	10/22/2010	10/22/2014

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) South Area, 7 thru 12	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-1109	1069800	22146	\$6,000,000.00	BRENDA CHAGOYA	84	77028	10/22/2010	10/22/2014
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	JOC	773 444-3474	50167025	15880	\$30,000,000.00	LYLIANIS RODRIGUEZ	84	58904	11/20/2007	11/17/2013
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	MQ SEWER & WATER CONTRACTORS	JOC	773 545-4749	528125	15878	\$30,000,000.00	LYLIANIS RODRIGUEZ	84	58904	12/10/2007	12/9/2013
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	PACIFIC CONSTRUCTION SERVICES	JOC	312 201-7300	1042543	15879	\$30,000,000.00	LYLIANIS RODRIGUEZ	84	58904	11/20/2007	11/18/2013
COMPREHENSIVE LANDSCAPE SERVICES REGIONS II & III	CHRISTY WEBBER LANDSCAPES	WORK SERVICES / FACILITIES MAINT.	773 53-0477	1060451	14791	\$6,641,329.81	BERNIE HARGES	84	1877A 106	5/1/2007	10/28/2013
Construction Engineering for Roadway Projects (City Wide)	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	21712	\$11,000,000.00	EDWARD ANDERSON	84	74852	8/16/2010	8/16/2015
Construction Engineering for Roadway Projects (City Wide)	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	21719	\$11,000,000.00	EDWARD ANDERSON	84	74852	8/16/2010	8/16/2015
Construction Engineering for Roadway Projects (CityWide)	CIVILTECH ENGINEERING INC	ARCH/ENGINEERING	630 773-3900	1036869	21718	\$11,000,000.00	BRENDA CHAGOYA	84	74852	8/16/2010	8/15/2015
Construction Engineering Services for 130th Street/S. Brainard Avenue/S. Torrence Avenue Realignment and Improvements	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	24608	\$9,264,940.65	EDWARD ANDERSON	84	C925990002	6/29/2011	1/1/2015
CONSTRUCTION MATERIALS AND SUPPLIES	ROOT BROS MFG & SUPPLY CO	COMMODITIES	773 264-5000	736527	13020	\$5,342,197.67	LARRY WASHINGTON	84	23880B	10/1/2006	3/31/2014
DETECTABLE WARNING PANELS AND WEDGES	BINDAN CORPORATION	COMMODITIES	630 734-0277	1060298	12158	\$4,234,764.90	STACY STEWART	84	43758	7/1/2006	12/28/2013
DIGITAL AUTOMATED RED LIGHT ENFORCEMENT PROGRAM [DARLEP] INSTALLATION, MAINTENANCE & OPERATIONAL SUPPORT	REDFLEX TRAFFIC SYSTEMS INC.	PRO SERV CONSULTING \$250,000orABOVE	480 607-0705	50065408	16396	\$70,500,000.00	JOSEPH CHAN	84	57755	2/1/2008	1/31/2014
ELECTRICAL SUPPLIES (GROUP C & L)	PRODUCTION DISTRIBUTION COMPANIES	COMMODITIES	708 489-6970	50096861	15171	\$1,511,591.51	STACY STEWART	84	49199	7/1/2007	12/28/2013

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
ELECTRICAL SUPPLIES (GROUPS A, E, F, G, I, K)	ADVANCE ELECTRICAL SUPPLY CO	COMMODITIES	312 421-2300	017325	15169	\$13,934,325.62	STACY STEWART	84	49199	7/1/2007	12/31/2013
ELECTRICAL SUPPLIES (GROUPS B, J, M)	MIDCO ELECTRIC SUPPLY, INC	COMMODITIES	708 599-7777	1063057	15170	\$1,520,518.00	STACY STEWART	84	49199	7/1/2007	12/28/2013
FABRICATED STRUCTURAL STEEL	MUNSTER STEEL CO.	COMMODITIES	219 924-5198	1052470	19384	\$14,716,300.00	GARY BELL	84	68103	2/16/2009	2/16/2014
FAR SOUTH AREA CITYWIDE STREET RESURFACING	"D" CONSTRUCTION, INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	815 634-2555	55936026	27557	\$9,289,619.20	JOHN STEWART JR	84	101667	1/3/2013	12/31/2014
FLUORESCENT FIXTURES	PRODUCTION DISTRIBUTION COMPANIES	COMMODITIES	708 489-6970	50096861	17979	\$390,000.00	STACY STEWART	84	62164	8/1/2008	7/31/2014
FLUORESCENT FIXTURES (GROUPS A, B, C, D, F)	EVERGREEN SUPPLY CO	COMMODITIES	312 375-4750	1056307	17972	\$4,020,750.00	STACY STEWART	84	62164	8/1/2008	7/31/2014
GALVANIZED RIGID ZINC COATED STEEL, PVC CONDUIT AND RELATED PRODUCTS	EVERGREEN SUPPLY CO	COMMODITIES	312 375-4750	1056307	16566	\$3,189,475.90	WILLIAM DOTSON	84	59476	12/1/2007	5/30/2014
GE Luminaire Replacement Parts	ROOT BROS MFG & SUPPLY CO	COMMODITIES	773 264-5000	736527	11259	\$1,221,974.90	LARRY WASHINGTON	84	34039A	2/1/2006	1/31/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	BROOK ELECTRICAL SUPPLY	COMMODITIES	847 353-6300	1027944	17431	\$6,546,897.75	WILLIAM DOTSON	84	60051	5/1/2008	4/30/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	J P SIMONS & CO	COMMODITIES	630 693-0300	794673	17331	\$2,438,106.73	WILLIAM DOTSON	84	60051	5/1/2008	4/30/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	PRODUCTION DISTRIBUTION COMPANIES	COMMODITIES	708 489-6970	50096861	17335	\$1,268,703.46	WILLIAM DOTSON	84	60051	5/1/2008	4/30/2014
INCANDESCENT AND LED TRAFFIC/PEDESTRIAN CONTROL SIGNALS	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES	312 786-1471	171076	12144	\$6,970,486.08	STACY STEWART	84	40808	7/1/2006	12/28/2013
INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF GUARDRAILS, CRASH ATTENUATOR BOLLARDS AND SAND BARRELS	GFS FENCE, GUARDRAIL & SIGNAGE	CONSTRUCTION-GENERAL	773 626-4122	50265023	21217	\$4,324,252.80	WILLIAM DOTSON	84	20370	6/18/2010	6/17/2014
INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	COMMODITIES	708 396-1984	708377	15451	\$9,194,000.30	BERNIE HARGES	84	39589A	11/1/2007	10/31/2014
IRRIGATION SYSTEM, MAINTENANCE AND REPAIR	CENTRAL LAWN SPRINKLERS, INC.	WORK SERVICES / FACILITIES MAINT.	847 64-6900	1068086	14099	\$7,263,232.36	ROBERT KELLY	84	36926	2/1/2007	7/31/2014
LANDSCAPE MEDIAN MAINTENANCE AND SERVICES, CENTRAL REGION	A SAFE HAVEN FOUNDATION	WORK SERVICES / FACILITIES MAINT.	312 372-6707	50074290	27470	\$8,753,890.96	BERNIE HARGES	84	56079B	6/1/2013	5/31/2016

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
LASALLE DRIVE SALT FENCE INSTALLATION (JOINT PROCUREMENT WITH PARK DISTRICT CONTRACT NO. P-11048)	MOORE LANDSCAPING, INC	WORK SERVICES / FACILITIES MAINT.	847 724-0690	1053421	27035	\$20,000.00	ROBERT KELLY	84	112863	11/8/2012	4/15/2014
LAUNDRY SERVICES "GREENS" FOR THE CHICAGO DEPARTMENT OF TRANSPORTATION	SILK SCREEN EXPRESS, INC.	WORK SERV-AVIATION	630 257-7136	1053217	26556	\$1,094.40	LISA FREELON	84	100553	11/1/2012	10/31/2017
LUMINAIRES W/INTEGRAL BALLAST 250/400 WATT HIGH PRESSURE SODIUM LAMPS	ELECTRICAL RESOURCE MANAGEMENT	COMMODITIES	773 488-4698	1052889	18622	\$7,692,911.52	STACY STEWART	84	64561	12/1/2008	11/30/2014
MAINTENANCE AND REPAIR SERVICE FOR DECORATIVE FOUNTAINS	PLATINUM-POOLCARE AQUATECH LTD	WORK SERVICES / FACILITIES MAINT.	847 537-2525	51301029	17053	\$3,648,586.48	HUGO ZAPATA	84	52885	4/1/2008	3/31/2014
MAINTENANCE AND SUPPORT OF JASWARE COMMUNICATIONS SOFTWARE	MOBILE PARTNERS LIMITED LIABILITY COMPANY	PRO SERV CONSULTING UNDER \$250,000	856 264-1145	53630029	22669	\$36,000.00	JOSEPH CHAN	84	88701	5/30/2012	5/29/2015
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, NORTH REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WORK SERVICES / FACILITIES MAINT.	773 638-2000	50094323	27564	\$1,869,038.80	BERNIE HARGES	84	56079B	3/1/2013	2/29/2016
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHEAST REGION	TURF CARE LANDSCAPING INC	WORK SERVICES / FACILITIES MAINT.	847 475-1677	873130	27528	\$3,144,175.70	BERNIE HARGES	84	56079B	3/1/2013	2/29/2016
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHWEST REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WORK SERVICES / FACILITIES MAINT.	773 638-2000	50094323	27558	\$3,042,979.36	BERNIE HARGES	84	56079B	3/1/2013	2/29/2016
MISCELLANEOUS ELECTRONIC PARTS AND EQUIPMENT	MIDCO ELECTRIC SUPPLY, INC	COMMODITIES	708 599-7777	1063057	17746	\$3,685,200.00	STACY STEWART	84	61496	8/1/2008	7/31/2014
New Street Construction - Central Area	CAPITOL CEMENT CO INC 01	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 478-2200	142032	25031	\$4,390,753.05	JOHN STEWART JR	84	93658	8/25/2011	12/31/2013
New Street Construction - North Area	CAPITOL CEMENT CO INC 01	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 478-2200	142032	25030	\$4,413,243.05	JOHN STEWART JR	84	93658	8/25/2011	12/31/2013
New Street Construction- South Area	CAPITOL CEMENT CO INC 01	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 478-2200	142032	25032	\$4,390,188.05	JOHN STEWART JR	84	93658	8/25/2011	12/31/2013
NON-FABRICATED STRUCTURAL STEEL	ROOT BROS MFG & SUPPLY CO	COMMODITIES	773 264-5000	736527	20369	\$7,594,598.00	BERNIE HARGES	84	68520A	2/1/2010	1/31/2016
OPTICOM INFRARED SYSTEM TRANSIT SIGNAL PILOT PROJECT, PARTS AND EQUIPMENT INSTALLATION TRAINING	GLOBAL TRAFFIC TECHNOLOGIES	COMMODITIES	651 789-7312	52050021	18910	\$236,980.00	WILLIAM DOTSON	84	68415	1/1/2009	12/31/2013
ORNAMENTAL POLES ARMS AND LUMINAIRES	ELECTRICAL RESOURCE MANAGEMENT	COMMODITIES	773 -	1052889	14311	\$22,211,770.00	WILLIAM DOTSON	84	46314	3/1/2007	2/28/2014

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PARTS AND REPAIR SERVICE FOR SANITARY FACILITIES ON DRAW BRIDGES	SERVICE SANITATION	WORK SERVICES / FACILITIES MAINT.	219 949-7000	1017049	9628	\$482,920.00	HUGO ZAPATA	84	36219	10/1/2005	3/31/2014
PAVEMENT MARKING PAINTS, TAPES AND SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	COMMODITIES	708 396-1984	708377	15450	\$36,653,276.00	STACY STEWART	84	53388	9/1/2007	2/28/2014
Phase III Category 8: Bridge Construction Engineering Services for Bridge Repair Projects (Citywide)	D.B. STERLIN CONSULTANTS, INC.	ARCH/ENGINEERING	312 857-1006	1058502	27953	\$8,606,293.61	BRENDA CHAGOYA	84	97763	5/3/2013	5/2/2018
Phase II Professional Bridge Design Engineering Services - Wells Street Bascule Bridge Rehabilitation	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-1109	1069800	24348	\$1,798,286.24	RENEE MILTON	84	79319	8/30/2011	5/31/2014
Phase I Transit Design Engineering Services: Bloomingdale Trail Project	ARUP NORTH AMERICA LTD	ARCH/ENGINEERING	312 849-5610	51307025	22058	\$2,644,882.95	RENEE MILTON	84	69169	5/25/2011	12/31/2014
PLASTIC POLE DOOR COVERS	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES	312 786-1471	171076	16137	\$697,233.50	WILLIAM DOTSON	84	55245	12/1/2007	5/30/2014
POLE MOUNTED ALUMINUM BOXES	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES	312 786-1471	171076	19902	\$273,300.00	STACY STEWART	84	71777	12/1/2009	11/30/2014
POLE PAINTING SERVICES	OOSTERBAAN&SONS CO	WORK SERVICES / FACILITIES MAINT.	708 371-1020	50089521	11875	\$5,544,631.91	LARRY WASHINGTON	84	91461	6/1/2006	5/31/2014
PROCESSED CHLORINE FREE CONTINUOUS STOCK TABULATING PAPER	BREN PRODUCTS COMPANY	COMMODITIES	773 568-9900	1043500	19505	\$238,312.00	BERNIE HARGES	84	69325	3/16/2009	3/15/2014
Prof. Brdge. Design Eng. Servs.- Fullerton Pwky over Lincoln Pk. Lagoon	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	20817	\$1,536,932.89	BRENDA CHAGOYA	84	C9688990037	10/8/2010	12/31/2016
Prof. Constrct. Eng. Services-Torrence Ave. Vertical Lift Bridge Project	COLLINS ENGINEERS INC	ARCH/ENGINEERING	312 704-9300	186970	21563	\$2,368,858.84	BRENDA CHAGOYA	84	69168	5/2/2011	5/1/2016
Prof.Constr. Eng. Servs., Congress Parkway Interchange Improvements	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	21578	\$10,366,645.94	BYRON WHITTAKER	84	75799	5/20/2010	5/19/2015
Prof. Constr. Eng. Servs.,Wacker Dr. Utility Relocation	INFRASTRUCTURE ENGINEERING INC	ARCH/ENGINEERING	312 425-9560	1019487	21579	\$1,747,837.92	BYRON WHITTAKER	84	75799	5/28/2010	5/27/2015
Prof. Design Feasibility Study, S. Burley Ave.: East 106th St. to E. 126th St.	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-0300	1069800	12982	\$2,498,115.92	BYRON WHITTAKER	84	C925990002	11/10/2006	12/31/2014
Prof. Eng. Servs., Halsted St. Brdg. Reconstr. over Chgo. River No. Brnch. Canal-Prjct. # 1	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	21223	\$1,698,128.10	BYRON WHITTAKER	84	69168	10/6/2010	1/1/2015
Professional Bridge Construction Engineering Services, Category 8: Madison Street Viaduct over Union Station	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	22884	\$949,032.33	RENEE MILTON	84	84314	5/16/2011	3/16/2016

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Professional Bridge Design Engineering Services - Reconstruction of Lake Shore Drive over Lawrence Drive and Wilson Drive	BOWMAN CONSULTING GROUP, LTD.	ARCH/ENGINEERING	312 614-0353	56155025	28001	\$1,148,346.68	BRENDA CHAGOYA	84	70270	7/2/2010	12/31/2013
Professional Bridge Design Engineering Services - Reconstruction of Lake Shore Drive over Lawrence Drive and Wilson Drive	MCDONOUGH ASSOCIATES INC.	ARCH/ENGINEERING	312 946-8600	555492	21487	\$1,148,346.68	RENEE MILTON	84	70270	7/2/2010	12/31/2013
PROFESSIONAL CATEGORY 8: CONSTRUCTION ENGINEERING FOR ROADWAY PROJECTS US-41 RELOCATION, HARBOR AVENUE TO 79TH STREET	H D R ENGINEERING, INC.	ARCH/ENGINEERING		349556	25714	\$1,950,000.00	GARY BELL	84	100747	3/30/2012	3/30/2015
Professional Construction Engineering for Roadway Projects US 41, West 79th street to West 92nd street	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	15466	\$2,201,010.65	BRENDA CHAGOYA	84	48015	10/1/2007	12/31/2015
Professional Construction Engineering/LaSalle Congress Intermodal Transfer Center Project-Prequal. Cat. 4	ARDMORE ASSOCIATES, LLC	ARCH/ENGINEERING	312 795-1400	50064132	20517	\$997,784.10	RENEE MILTON	84	69150	2/4/2010	6/30/2015
Professional Construction Engineering Services - Arterial Resurfacing North and Central Areas for 2007 and 2008	V3 COMPANIES OF ILLINOIS LTD	ARCH/ENGINEERING	312 419-1985	1069748	15267	\$13,000,000.00	BRENDA CHAGOYA	84	59263	8/1/2007	12/30/2014
Professional Construction Engineering Services - Arterial Resurfacing South and Far South Areas for 2007 and 2008	URS CORPORATION	ARCH/ENGINEERING	973 812-3100	1019420	15265	\$11,000,000.00	BRENDA CHAGOYA	84	59263	8/1/2007	12/31/2014
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BLOOMINGDALE TRAIL AND PARK RENOVATION	TRANSYSTEMS CORPORATION	ARCH/ENGINEERING	847 605-9600	1053756	28199	\$5,096,489.00	EDWARD ANDERSON	84	108082	7/23/2013	12/31/2017
Professional Construction Engineering Services Category 8	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 724-3200	131055	14754	\$9,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 990-0300	131055	14754	\$9,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	816 333-9400	131055	14754	\$9,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014

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Professional Construction Engineering Services Category 8	CHRISTOPHER B. BURKE ENGR. LTD	ARCH/ENGINEERING	847 823-0500	1030650	14755	\$7,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	COLLINS ENGINEERS INC	ARCH/ENGINEERING	312 704-9300	186970	14758	\$13,000,000.00	GARY BELL	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	COTTER CONSULTING, INC.	ARCH/ENGINEERING	312 696-1200	1028383	14710	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	ESI CONSULTANTS LTD	ARCH/ENGINEERING	312 277-1700	50078161	14760	\$8,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	GLOBETROTTERS ENGINEERING CORP	ARCH/ENGINEERING	312 922-6400	328646	14711	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	14759	\$9,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	INFRASTRUCTURE ENGINEERING INC	ARCH/ENGINEERING	312 425-9560	1019487	14712	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	OMEGA & ASSOCIATES INC.	ARCH/ENGINEERING	630 904-8899	50059581	14716	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	PATRICK ENGINEERING INC	ARCH/ENGINEERING	312 201-7911	1040749	14761	\$21,000,000.00	EDWARD ANDERSON	84	53021	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	SINGH & ASSOCIATES, INC.	ARCH/ENGINEERING	312 629-0240	1008688	14713	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	SPAAN TECH, INC.	ARCH/ENGINEERING	312 277-8800	1062654	14714	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	TECMA ASSOCIATES, INC.	ARCH/ENGINEERING	773 583-8493	1046083	14715	\$5,000,000.00	EDWARD ANDERSON	84	53651	5/1/2007	4/30/2014
Professional Construction Engineering Services - Fullerton Drive Bridge over Lincoln Park Lagoon	APEX CONSULTING ENGINEERS LLC	ARCH/ENGINEERING	312 977-0663	50105682	24629	\$1,100,000.00	BYRON WHITTAKER	84	69168	11/15/2011	11/14/2016
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES LASALLE/CLARK/DIVISION RED LINE STATION REHABILITATION PROJECT	STV INCORPORATED 01	ARCH/ENGINEERING	312 555-0655	834155	26271	\$6,332,160.04	EDWARD ANDERSON	84	73493	4/20/2012	4/19/2017
Professional Construction Engineering Services - Project 16: Arterial Street ADA Ramp Program North Area	AMEC	ARCH/ENGINEERING	312 541-1600	50068790	25018	\$224,461.06	BRENDA CHAGOYA	84	72372	8/1/2013	7/31/2018
Professional Construction Engineering Services - Project 17: Arterial Street ADA Ramp Program Central Area	ESI CONSULTANTS LTD	ARCH/ENGINEERING	312 277-1700	50078161	25019	\$349,037.37	BRENDA CHAGOYA	84	72372	6/4/2013	6/3/2018
Professional Construction Engineering Services - Project 18: Arterial Street ADA Ramp Program South Area	R.M. CHIN & ASSOCIATES	ARCH/ENGINEERING	312 595-2000	1034824	25020	\$179,940.73	BRENDA CHAGOYA	84	72372	8/1/2013	7/31/2018

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Professional Construction Engineering Services - Project 19: Arterial Street ADA Ramp Program Far South Area	D.B. STERLIN CONSULTANTS, INC.	ARCH/ENGINEERING	312 857-1006	1058502	25021	\$114,986.06	BRENDA CHAGOYA	84	72372	6/4/2013	6/3/2018
Professional Construction Engineering Services - Project 1: Arterial Street Resurfacing - North Area	ACCURATE GROUP, INC.	ARCH/ENGINEERING	847 329-9500	1047946	24996	\$1,194,759.34	BRENDA CHAGOYA	84	72372	8/9/2011	8/8/2016
Professional Construction Engineering Services - Project 2: Arterial Street Resurfacing - Central Area	CIORBA GROUP, INC	ARCH/ENGINEERING	773 775-4009	175353	24995	\$1,779,880.76	BRENDA CHAGOYA	84	72372	8/9/2011	8/8/2016
Professional Construction Engineering Services - Project 3: Arterial Street Resurfacing - South Area	ENVIRONMENTAL DESIGN INT'L	ARCH/ENGINEERING	312 356-5400	1032457	25015	\$1,342,353.67	BRENDA CHAGOYA	84	72372	9/15/2011	9/14/2016
Professional Construction Engineering Services - Project 4: Arterial Street Resurfacing - Far South Area	MILHOUSE ENGINEERING & CONSTRUCTION INC.	ARCH/ENGINEERING	312 987-0061	1071342	25016	\$1,562,753.69	BRENDA CHAGOYA	84	72372	9/1/2011	8/31/2016
Professional Construction Engineering Services - Projects 11, 12, 13, & 14 WPA Streets South	TECMA ASSOCIATES, INC.	ARCH/ENGINEERING	773 583-8493	1046083	26780	\$3,000,000.00	BRENDA CHAGOYA	84	72372	10/3/2012	12/31/2015
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 724-3200	131055	24652	\$6,492,000.00	BRENDA CHAGOYA	84	75799	12/13/2011	12/12/2016
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 990-0300	131055	24652	\$6,492,000.00	BRENDA CHAGOYA	84	75799	12/13/2011	12/12/2016
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	816 333-9400	131055	24652	\$6,492,000.00	BRENDA CHAGOYA	84	75799	12/13/2011	12/12/2016
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES WELLS STREET BASCULE BRIDGE REHABILITATION	PARSONS BRINCKERHOFF INC	ARCH/ENGINEERING	312 782-8150	668047	26968	\$2,199,749.02	EDWARD ANDERSON	84	100788	11/6/2012	9/30/2015
Professional Construction Engineering Services Category 4: Construction Engineering Services for Transit Projects Cermak Road Elevated (EL) CTA Green Line Station	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	28089	\$3,920,591.89	BRENDA CHAGOYA	84	109310	6/6/2013	6/5/2016

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Professional Construction Management Services	AECOM TECHNICAL SERVICES 01	ARCH/ENGINEERING	312 902-7140	1058115	16724	\$3,000,000.00	EDWARD ANDERSON	84	59098	1/1/2008	12/31/2013
Professional Construction Management Services	AECOM TECHNICAL SERVICES 01	ARCH/ENGINEERING	312 938-0300	1058115	16724	\$3,000,000.00	EDWARD ANDERSON	84	59098	1/1/2008	12/31/2013
Professional Design Engineering and Architectural Services Category 6: Union Station Transportation Center Project	MULLER & MULLER, LTD.	ARCH/ENGINEERING	773 432-4180	1018277	25785	\$1,028,307.56	BRENDA CHAGOYA	84	90948	6/22/2012	12/31/2015
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 5 - LASALLE STREET BRIDGE OVER THE MAIN BRANCH CHICAGO RIVER	COLLINS ENGINEERS INC	ARCH/ENGINEERING	312 704-9300	186970	26957	\$898,586.00	EDWARD ANDERSON	84	94825	8/13/2013	12/31/2015
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 7 - GRAND AVENUE BRIDGE OVER THE NORTH BRANCH CHICAGO RIVER	TENG & ASSOCIATES, INC.	ARCH/ENGINEERING	312 616-0000	849690	27110	\$785,725.00	EDWARD ANDERSON	84	94825	3/21/2013	12/31/2016
Professional Design Engineering Services - Ashland Avenue Viaduct over Pershing Road	V3 COMPANIES OF ILLINOIS LTD	ARCH/ENGINEERING	312 419-1985	1069748	15426	\$2,198,875.59	BRENDA CHAGOYA	84	54192	8/1/2007	12/31/2013
Professional Design Engineering Services Category 1: Major Highway and Arterial Streets - North Lake Shore Drive: East Grand Avenue to West Hollywood Avenue	CIVILTECH ENGINEERING INC	ARCH/ENGINEERING	630 773-3900	1036869	26376	\$19,418,306.09	BRENDA CHAGOYA	84	81903	12/5/2012	12/31/2017
Professional Design Engineering Services, Category 1: Major Highways and Arterial Streets, Phase I & II 39th Street (Pershing Road), S. Ashland to S. Wentworth	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	21676	\$1,331,775.70	BRENDA CHAGOYA	84	73501	7/2/2010	12/31/2014
Professional Design Engineering Services Cermak Road EL CTA Green Line Station Project	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	26272	\$3,993,905.14	BRENDA CHAGOYA	84	98329	5/29/2012	5/28/2015
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE 1 - PROJECT 4: CANAL STREET VIADUCTS / TAYLOR STREET TO MADISON STREET	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	26949	\$2,499,625.92	EDWARD ANDERSON	84	94825	2/13/2013	12/31/2016
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I AND II PROJECT 1 - SOUTH WATER STREET VIADUCT - BEAUBIEN CT. TO STETSON AVENUE	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	26950	\$655,213.48	EDWARD ANDERSON	84	94825	6/6/2013	12/31/2015

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PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II FULLERTON/DAMEN/ELSTEN AVENUE INTERSECTION RECONFIGURATION	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	26801	\$1,110,492.73	EDWARD ANDERSON	84	C925990002	12/6/2012	12/31/2015
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I & II PROJECT 6-VAN BUREN STREET BRIDGE OVER THE SOUTH BRANCH CHICAGO RIVER	STV INCORPORATED	ARCH/ENGINEERING	312 553-0655	1049297	26943	\$899,887.20	EDWARD ANDERSON	84	94825	8/8/2013	12/31/2015
Professional Design Engineering Services - (PHASE II) Irving Park Road Bridges over the Chicago River	BOWMAN, BARRETT & ASSOCIATES	ARCH/ENGINEERING	312 228-0100	1025065	26860	\$798,894.89	BRENDA CHAGOYA	84	54192	1/18/2013	12/31/2017
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II WEST LAKE STREET RECONSTRUCTION ASHLAND AVENUE TO I-90/94 (PROJECT 4)	CIORBA GROUP, INC	ARCH/ENGINEERING	773 775-4009	175353	26784	\$780,881.92	EDWARD ANDERSON	84	81922	4/18/2013	12/31/2017
Professional Design Engineering Services - Project 1: Broadway/Sheridan Hollywood to Devon Traffic Signal Interconnect	EJM ENGINEERING INC.	ARCH/ENGINEERING	312 922-1700	50077181	25394	\$553,399.00	BRENDA CHAGOYA	84	81914	8/22/2012	12/31/2015
Professional Design Engineering Services - Project 2: Roosevelt Road Western Avenue to LSD Traffic Signal Interconnect	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	25392	\$997,590.00	BRENDA CHAGOYA	84	81914	9/7/2012	12/31/2015
Professional Design Engineering Services - Project 3: Stony Island Avenue 95th to Midway Plaisance Traffic Signal Interconnect	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	25393	\$553,399.00	BRENDA CHAGOYA	84	81914	11/8/2012	12/31/2015
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 6: WELLS/WENTWORTH CONNECTOR PHASE II	KNIGHT E/A, INC.	ARCH/ENGINEERING	312 577-3381	1064563	26942	\$1,800,499.55	EDWARD ANDERSON	84	81922	11/19/2012	12/31/2016
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 8 - CORTLAND STREET BRIDGE OVER THE CHICAGO RIVER	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	27750	\$774,696.51	EDWARD ANDERSON	84	94825	7/16/2013	12/31/2015
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 9: WEBSTER STREET BRIDGE OVER THE CHICAGO RIVER	PARSONS BRINCKERHOFF INC	ARCH/ENGINEERING	312 782-8150	668047	27546	\$869,092.00	EDWARD ANDERSON	84	94825	7/1/2013	12/31/2015

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Professional Design Engineering Services Western Avenue Viaduct over Belmont Avenue	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-1109	1069800	15273	\$2,985,673.18	BRENDA CHAGOYA	84	54192	8/1/2007	12/31/2013
PROFESSIONAL MANAGEMENT SERVICES MARKETING TRANSPORTATION OPTIONS IN CHICAGO	ALTA PLANNING & DESIGN, INC.	ARCH/ENGINEERING	503 230-9862	55934024	27076	\$1,299,992.23	EDWARD ANDERSON	84	89262	4/15/2013	12/31/2016
Professional Quality Control/Quality Assurance Construction Engineering Services	TRANSYSTEMS CORPORATION	ARCH/ENGINEERING	847 605-9600	1053756	22593	\$9,286,109.21	RENEE MILTON	84	80020	3/1/2011	3/1/2016
Professional Roadway Services Landscape Architectural Design and Installation Supervision for Medians, Urns and Sidewalk Planter Seasonal Display	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC	ARCH/ENGINEERING	312 492-6501	1048540	15950	\$1,500,000.00	BRENDA CHAGOYA	84	54589	12/1/2007	12/31/2014
Professional Streetscape Construction Engineering Services for 2007 thru 2009	MICHAEL BAKER JR INC	ARCH/ENGINEERING	312 707-8770	072978	15264	\$9,000,000.00	BRENDA CHAGOYA	84	59263	8/1/2007	12/30/2013
PROFESSIONAL TRANSIT DESIGN ENGINEERING SERVICES WASHINGTON/WABASH LOOP EL CTA STATION PROJECT	TENG & ASSOCIATES, INC.	ARCH/ENGINEERING	312 616-0000	849690	27732	\$4,000,000.00	EDWARD ANDERSON	84	105360	3/1/2013	12/31/2014
Professional Underground Locating and Marking Services	UTILITY RESOURCE GROUP LLC	ARCH/ENGINEERING	586 803-3516	53474021	21418	\$9,723,627.00	EDWARD ANDERSON	84	77506	1/1/2010	1/7/2014
Program Manager for Wacker Dr. Viaduct Reconstruction/Congress PKWY Interchnge Imprvmnts.	TRANSYSTEMS CORPORATION	ARCH/ENGINEERING	847 605-9600	1053756	21624	\$20,749,513.00	BYRON WHITTAKER	84	75799	4/15/2010	4/14/2015
Project 15: Traffic Signal Modernizations Citywide	EJM ENGINEERING INC.	ARCH/ENGINEERING	312 922-1700	50077181	22613	\$7,000,000.00	BRENDA CHAGOYA	84	72372	6/4/2013	6/3/2018
Project 1: Professional Design Engineering Services - Oakwood Blvd. Viaduct over Metra/ICRR	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	27952	\$999,835.09	BRENDA CHAGOYA	84	C968990037	8/1/2013	7/31/2015
PROJECT 2: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BESLY COURT (N. WABANSIA) AND WABANSIA (BESLY TO ELSTON)	D'ESCOTO, INC.	ARCH/ENGINEERING	312 787-0707	1008400	28067	\$146,508.75	EDWARD ANDERSON	84	94240	7/16/2013	12/31/2016
PROJECT 3: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES INDUSTRIAL STREET IMPROVEMENTS KOLMAR AVENUE AUGUSTA TO DIVISION, CORTEZ, KOLMAR TO KILBOURNE	AMEC	ARCH/ENGINEERING	312 541-1600	50068790	28073	\$161,965.71	EDWARD ANDERSON	84	94240	7/23/2013	12/31/2016

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PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specificati on Number	Start Date	End Date
PROJECT 4: PROFESIONAL CONSTRUCTION ENGINEERING SERVICES MILWAUKEE AVENUE IMPROVEMENTS KILPATRICK TO ADDISON	OMEGA & ASSOCIATES INC.	ARCH/ENGINEERING	630 904-8899	50059581	27993	\$887,635.86	EDWARD ANDERSON	84	94240	7/17/2013	12/31/2017
PULVERIZED BLACK TOPSOIL	CHRISTY WEBBER LANDSCAPES	COMMODITIES	312 829-2926	1060451	19386	\$34,500.00	LARRY WASHINGTON	84	68164	3/1/2009	2/28/2014
PULVERIZED BLACK TOPSOIL	RUANE CONSTRUCTION INC	WORK SERVICES / FACILITIES MAINT.	815 464-0681	52692021	19766	\$5,918,388.70	LARRY WASHINGTON	84	68164A	5/1/2009	4/30/2014
READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	OZINGA READY MIX CONCRETE INC	COMMODITIES		660470	27914	\$4,426,681.68	STACY STEWART	84	92081	11/1/2012	10/31/2015
READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	OZINGA READY MIX CONCRETE, INC.	COMMODITIES	312 432-8119	10102837	26870	\$5,061,878.34	STACY STEWART	84	92081	11/1/2012	10/31/2015
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	HENRY FRERK SONS INC	COMMODITIES	773 588-0800	1012035	26916	\$2,225,820.00	STACY STEWART	84	92081	11/1/2012	10/31/2015
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	VCNA PRAIRIE IL INC. D/B/A/ PRAIRIE MATERIAL	COMMODITIES	708 458-0400	52523028	26901	\$9,619,501.22	STACY STEWART	84	92081	11/1/2012	10/31/2015
Reconstruction of Lakeshore Drive Viaduct over LaSalle Drive Project	CIVILTECH ENGINEERING INC	ARCH/ENGINEERING	630 773-3900	1036869	21570	\$799,748.00	BYRON WHITTAKER	84	70270	7/12/2010	12/31/2015
RED LIGHT CAMERA TRAFFIC SYSTEM EQUIPMENT MAINTENANCE, SUPPORT AND REPAIRS (INCLUDING REPLACEMENT)	REDFLEX TRAFFIC SYSTEMS INC.	PRO SERV CONSULTING \$250,000orABOVE	480 607-0705	50065408	18031	\$39,309,090.00	JOSEPH CHAN	84	65611	2/1/2008	1/31/2014
REINFORCING ROD FORMED STEEL CAGES, STEEL GROUNDING RODS AND STEEL ANCHOR RODS	CHICAGO UNITED INDUSTRIES, LTD	COMMODITIES	312 786-1471	171076	27051	\$412,614.00	STACY STEWART	84	97315	12/16/2012	12/15/2017
RENTAL AND PLACEMENT OF TRAFFIC CONTROL DEVICES	BARRICADE LITES, INC.	WORK SERVICES / FACILITIES MAINT.	708 627-6163	079987	24932	\$12,806,601.20	HUGO ZAPATA	84	73648	7/22/2011	7/21/2016
REPLACEMENT PARTS FOR HONEYWELL/TRACONEX SOLID STATE TRAFFIC CONTROL EQUIPMENT	PRODUCTION DISTRIBUTION COMPANIES	WORK SERVICES / FACILITIES MAINT.	708 489-6970	50096861	17336	\$3,577,419.76	LARRY WASHINGTON	84	59073A	5/1/2008	4/30/2014
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 1	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22203	\$8,528,006.25	JOHN STEWART JR	84	78166	5/24/2010	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 10	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22199	\$8,392,982.25	JOHN STEWART JR	84	78166	5/24/2010	12/31/2013

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Residential Concrete and Miscellaneous Asphalt - Area 11	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	25027	\$6,148,857.18	BYRON WHITTAKER	84	78166	8/4/2011	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 12	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	25025	\$7,708,525.99	BYRON WHITTAKER	84	78166	8/4/2011	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 2	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22200	\$11,106,070.00	JOHN STEWART JR	84	78166	5/24/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 3	SUMIT CONSTRUCTION CO., INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 506-9700	1004913	22423	\$8,162,000.00	JOHN STEWART JR	84	78166A	7/2/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 4	G & V CONSTRUCTION CO INC	CONSTRUCTION-LARGE \$3MILLIONorABOVE	708 595-6474	309945	22422	\$12,243,497.50	JOHN STEWART JR	84	78166A	7/2/2010	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 5	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22201	\$12,574,827.50	JOHN STEWART JR	84	78166	5/24/2010	12/31/2013
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 6	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22214	\$13,467,859.75	JOHN STEWART JR	84	78166	5/27/2010	12/31/2013
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 7	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	22215	\$17,782,375.85	JOHN STEWART JR	84	78166	5/27/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 8	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	25029	\$7,025,473.64	BYRON WHITTAKER	84	78166	8/4/2011	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 9	SEVEN-D CONSTRUCTION CO.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 735-0401	1049184	25028	\$7,223,358.57	BYRON WHITTAKER	84	78166	8/4/2011	12/31/2013
RESIDENTIAL ROADWAY LIGHTING IMPROVEMENT CITYWIDE - 440 BLOCKS	JOHN BURNS CONSTRUCTION CO	CONSTRUCTION-LARGE \$3MILLIONorABOVE	708 479-2143	131288	25339	\$34,774,888.00	LYNNETTE TERRELL	84	96617	11/1/2011	10/31/2014
ROLL OFF BOX SERVICES	ALLIED WASTE TRANSPORTATION INC	WORK SERVICES / FACILITIES MAINT.	312 492-0014	1063269	19435	\$17,614,898.00	LARRY WASHINGTON	84	69020	3/1/2009	2/28/2014
SPEED BUMPS	ROOT BROS MFG & SUPPLY CO	COMMODITIES	773 264-5000	736527	28301	\$786,975.00	STACY STEWART	84	101202	7/16/2013	7/15/2018
STEEL POLES, MAST ARMS AND MONOTUBES	ELECTRICAL RESOURCE MANAGEMENT	COMMODITIES	773 -	1052889	15126	\$2,595,997.00	WILLIAM DOTSON	84	53831	7/1/2007	12/28/2013
STREETSCAPE MAINTENANCE CITY-WIDE	SUMIT CONSTRUCTION CO., INC.	CONSTRUCTION-LARGE \$3MILLIONorABOVE	773 506-9700	1004913	20354	\$10,118,135.00	SONJI WARD	84	64082	12/3/2009	12/31/2014

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Streetscape, Riverwalk-State Street to Lake Street	SASAKI ASSOCIATES INC	ARCH/ENGINEERING	617 926-3300	1037871	22194	\$3,971,537.93	GARY BELL	84	74989	8/26/2010	9/20/2016
Surface Transportation Planning Studies (Categories 1, 2)	ENTRAN LLC	ARCH/ENGINEERING	773 314-1200	1061344	18643	\$2,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 2, 3)	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	18661	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 2, 3)	WILBUR SMITH & ASSOC	ARCH/ENGINEERING	803 758-4631	802523	18663	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 2, 3, 5)	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	18647	\$8,000,000.00	RENEE MILTON	84	63392	5/16/2010	5/16/2015
Surface Transportation Planning Studies (Categories 1, 2, 4)	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	18646	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 2, 4)	PARSONS TRANSPORTATION GROUP	ARCH/ENGINEERING	312 930-5143	1041911	18655	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 2, 5)	STV INCORPORATED	ARCH/ENGINEERING	312 553-0655	1049297	18659	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1, 5)	VLECIDES-SCHROEDER ASSOC., INC	ARCH/ENGINEERING	312 280-5321	1011095	18662	\$2,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 4)	CAMBRIDGE SYSTEMATICS, INC.	ARCH/ENGINEERING	617 354-0167	50065386	18636	\$4,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 4)	PARSONS BRINCKERHOFF INC	ARCH/ENGINEERING	312 782-8150	668047	18654	\$4,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP	ARCH/ENGINEERING	312 669-9601	1062712	18660	\$4,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP	ARCH/ENGINEERING	847 605-9600	1062712	18660	\$4,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 5)	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-1109	1069800	18641	\$5,000,000.00	RENEE MILTON	84	63392	8/1/2010	8/1/2015
Surface Transportation Planning Studies (Categories 2, 3)	A EPSTEIN & SONS INT'L INC.	ARCH/ENGINEERING	312 454-9100	271660	18634	\$2,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 2, 3)	CIVILTECH ENGINEERING INC	ARCH/ENGINEERING	630 773-3900	1036869	18639	\$4,000,000.00	GARY BELL	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 2, 3)	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	18648	\$2,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 2, 3)	METRO TRANSPORTATION GROUP INC	ARCH/ENGINEERING	312 853-0820	1005592	18652	\$2,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 2, 5)	E J M ENGINEERING, P.C.	ARCH/ENGINEERING	312 922-1700	1008417	18642	\$2,000,000.00	EDWARD ANDERSON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	CH2M HILL, INC.	ARCH/ENGINEERING	773 693-3809	1053852	18637	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	DESMAN, INC.	ARCH/ENGINEERING	312 263-8400	1008406	18640	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014

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Surface Transportation Planning Studies (Category 2)	ESI CONSULTANTS LTD	ARCH/ENGINEERING	312 277-1700	50078161	18644	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	KNIGHT E/A, INC.	ARCH/ENGINEERING	312 577-3381	1064563	18650	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	REGINA WEBSTER & ASSOCIATES,	ARCH/ENGINEERING	773 283-2600	1035531	18657	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	STANLEY CONSULTANTS INC	ARCH/ENGINEERING	773 693-9624	821504	18658	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2, 3, 4)	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	18649	\$3,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	BAUERLATOZA STUDIO, LTD	ARCH/ENGINEERING	312 567-1000	1036082	18635	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	FARR ASSOCIATES, ARCHITECTURE & URBAN DESIGN, INC	ARCH/ENGINEERING	312 408-1661	1061975	18645	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	MULLER & MULLER, LTD.	ARCH/ENGINEERING	773 432-4180	1018277	18653	\$1,000,000.00	RENEE MILTON	84	63392	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	SAM SCHWARTZ ENGINEERING PLLC	ARCH/ENGINEERING	773 305-0800	52783032	18651	\$2,000,000.00	EDWARD ANDERSON	84	63392	2/4/2010	2/3/2015
Surface Transportation Planning Studies (Category 4)	PRIME FOCUS LLC	ARCH/ENGINEERING	920 217-7222	52087045	18656	\$1,000,000.00	RENEE MILTON	84	63392	2/1/2011	2/1/2016
Surface Transportation Planning Studies (Category 3)	ACTIVE TRANSPORTATION ALLIANCE	ARCH/ENGINEERING	312 427-3325	1062263	18638	\$5,000,000.00	BRENDA CHAGOYA	84	63392	3/1/2009	3/1/2014
T2920490201 DEVELOPMENT & IMPLEMENTATION OF JOB ORDER CONTRACTING (JOC) SYSTEM	THE GORDIAN GROUP, INC	PRO SERV CONSULTING \$250,000orABOVE	864 467-9333	1037645	T26824	\$9,645,456.62	JOHN O BRIEN	84	B29204902	12/15/1992	12/31/2013
T7925880121 PHASE II WACKER DR RECONSTRUCTION N. LEG OF ADAMS ST.	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	T27616	\$21,250,635.02	DARNETTA ANDERSON	84	B79258801	4/3/2000	12/31/2013
T7925880131 PHASE II WACKER DR VIADUCTN. EDGE OF ADAMS	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	T27625	\$10,898,583.48	BYRON WHITTAKER	84	B79258801	11/9/2000	12/31/2015
T8906460401 I-190 PROFESSIONAL ENGINEERING SERVICES	HOWARD NEEDLES TAMMEN & 01	ARCH/ENGINEERING	312 930-9119	393725	T27729	\$20,258,824.38	GARY BELL	84	B89064604	5/6/1999	12/31/2015
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	AECOM TECHNICAL SERVICES	ARCH/ENGINEERING	312 938-1109	1069800	14609	\$13,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ALFRED BENESCH & CO	ARCH/ENGINEERING	312 565-0450	089925	14602	\$10,500,000.00	GARY BELL	84	56460	5/1/2007	4/30/2014

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Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	BOLLINGER,LACH & ASSOC. INC.	ARCH/ENGINEERING	312 658-0700	1068925	14605	\$6,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIORBA GROUP, INC	ARCH/ENGINEERING	773 775-4009	175353	15482	\$10,000,000.00	BRENDA CHAGOYA	84	56460	10/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIVILTECH ENGINEERING INC	ARCH/ENGINEERING	630 773-3900	1036869	14606	\$9,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CONSOER TOWNSEND ENVIRODYNE	ARCH/ENGINEERING	312 938-0300	195756	14608	\$8,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CRAWFORD, MURPHY & TILLY, INC	ARCH/ENGINEERING	312 855-2540	1055844	14607	\$5,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ENTRAN LLC	ARCH/ENGINEERING	773 441-0300	1041352	14603	\$5,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	GRAEF-USA INC	ARCH/ENGINEERING	773 399-0112	1030651	14611	\$7,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC	ARCH/ENGINEERING	312 346-8131	370858	14612	\$6,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC	ARCH/ENGINEERING	312 424-3738	370858	14612	\$6,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014

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Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H D R ENGINEERING INC	ARCH/ENGINEERING	773 380-7900	349560	14613	\$8,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	14615	\$34,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H W LOCHNER INC	ARCH/ENGINEERING	312 372-7346	518232	14614	\$7,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	26986	\$9,000,000.00	GARY BELL	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	KNIGHT E/A, INC.	ARCH/ENGINEERING	312 577-3381	1064563	14616	\$8,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	MICHAEL BAKER JR INC	ARCH/ENGINEERING	312 707-8770	072978	14604	\$6,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS BRINCKERHOFF INC	ARCH/ENGINEERING	312 782-8150	668047	14618	\$7,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS TRANSPORTATION GROU 01	ARCH/ENGINEERING	312 930-5145	1062894	14619	\$5,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STANLEY CONSULTANTS INC	ARCH/ENGINEERING	773 693-9624	821504	14620	\$7,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STS CONSULTANTS, LTD	ARCH/ENGINEERING	312 628-3886	1060412	14621	\$5,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	TRANSYSTEMS CORPORATION	ARCH/ENGINEERING	847 605-9600	1053756	14622	\$6,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	T Y LIN INT'L GREAT LAKES, INC	ARCH/ENGINEERING	773 792-9000	1000418	14623	\$11,000,000.00	GARY BELL	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	V3 COMPANIES OF ILLINOIS LTD	ARCH/ENGINEERING	312 419-1985	1069748	14624	\$11,000,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	WIGHT & COMPANY	ARCH/ENGINEERING	630 969-7000	1071424	14625	\$6,500,000.00	BRENDA CHAGOYA	84	56460	5/1/2007	4/30/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 724-3200	131055	13224	\$3,500,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	630 990-0300	131055	13224	\$3,500,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.	ARCH/ENGINEERING	816 333-9400	131055	13224	\$3,500,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	CHRISTOPHER B. BURKE ENGR. LTD	ARCH/ENGINEERING	847 823-0500	1030650	13223	\$4,500,000.00	GARY BELL	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HNTB CORPORATION	ARCH/ENGINEERING	312 930-9119	1062872	13219	\$6,000,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013

**CITY OF CHICAGO Department of Procurement Services
ACTIVE BLANKET AGREEMENTS
AS OF 10/01/2013**

PO Description	Vendor Name	Purchase Order Contract Type	Phone Number	Vendor Number	PO Number	Purchase Order Amount Limit	Buyer Name	PO Dept Code	Specification Number	Start Date	End Date
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC	ARCH/ENGINEERING	312 492-6501	1048540	13225	\$3,000,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	JACOBS ENGINEERING GROUP INC	ARCH/ENGINEERING	312 424-5407	52180026	26987	\$2,688,863.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TERRY GUEN DESIGN ASSOCIATES	ARCH/ENGINEERING	312 337-9145	1061907	13222	\$3,000,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TRANSYSTEMS CORPORATION	ARCH/ENGINEERING	847 605-9600	1053756	13221	\$3,000,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	WILBUR SMITH & ASSOC	ARCH/ENGINEERING	803 758-4572	802523	13230	\$3,000,000.00	BRENDA CHAGOYA	84	52064	1/1/2007	12/31/2013
THERMO PLASTIC PAVEMENT MARKINGS	MARKING SPECIALISTS CORP.	WORK SERVICES / FACILITIES MAINT.	708 253-7349	1010896	12777	\$17,193,202.10	ROBERT KELLY	84	31641 A	10/1/2006	3/31/2014
THERMO PLASTIC PAVEMENT MARKINGS	MARKING SPECIALISTS CORP.	WORK SERVICES / FACILITIES MAINT.	847 253-7349	1010896	12777	\$17,193,202.10	ROBERT KELLY	84	31641 A	10/1/2006	3/31/2014
THERMO PLASTIC PAVEMENT MARKINGS	MARKING SPECIALISTS CORP.	WORK SERVICES / FACILITIES MAINT.	847 462-0695	1010896	12777	\$17,193,202.10	ROBERT KELLY	84	31641 A	10/1/2006	3/31/2014
TRAFFIC SAFETY CONES	ROOT BROS MFG & SUPPLY CO	COMMODITIES	773 264-5000	736527	19619	\$444,414.00	STACY STEWART	84	59703A	4/16/2009	4/15/2014
TREE PIT LANDSCAPE MAINTENANCE: INSTALLATION, REMOVAL AND REPLACEMENT	CHRISTY WEBBER LANDSCAPES	WORK SERVICES / FACILITIES MAINT.	312 829-2926	1060451	11618	\$208,762.40	BERNIE HARGES	84	22046	1/1/2007	12/31/2013
Variable Message Electronic Speed Indicator Sign	INTUITIVE CONTROLS SYSTEMS, LLC. D/B/A/ ALL TRAFFIC SOLUTIONS	COMMODITIES-SMALL ORDERS	814 237-9005	56451253	28782	\$100,000.00	ALYCESON GILLESPIE	84	119355	9/26/2013	9/25/2015
VARIOUS STREET SIGN MAKING SUPPLIES	RI-DEL MFG, INC	COMMODITIES	312 829-8720	1063281	14166	\$7,084,800.00	BERNIE HARGES	84	49332	2/1/2007	1/31/2014
Walk-Behind Asphalt Crak Seal Machines	GARLOCK CHICAGO	COMMODITIES-SMALL ORDERS	630 200-1590	56163026	27994	\$10,000.00	JOHN STEWART JR	84	114789	5/6/2013	5/5/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
CATEGORY 5: STREETSCAPE, RIVERWALK AND URBAN LANDSCAPE DESIGN SERVICES ADDISON UNDERBRIDGE	A EPSTEIN & SONS INT'L INC.		ARCH/ENGINEERING	271660	25024	\$1,082,916.93	12/6/2011	12/6/2016
Surface Transportation Planning Studies (Categories 2, 3)	A EPSTEIN & SONS INT'L INC.		ARCH/ENGINEERING	271660	18634	\$2,000,000.00	3/1/2009	3/1/2014
Professional Construction Engineering Services - Project 1: Arterial Street Resurfacing - North Area	ACCURATE GROUP, INC.		ARCH/ENGINEERING	1047946	24996	\$1,194,759.34	8/9/2011	8/8/2016
Surface Transportation Planning Studies (Category 3)	ACTIVE TRANSPORTATION ALLIANCE		ARCH/ENGINEERING	1062263	18638	\$5,000,000.00	3/1/2009	3/1/2014
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) South Area, 7 thru 12	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	22146	\$6,000,000.00	10/22/2010	10/22/2014
Phase II Professional Bridge Design Engineering Services - Wells Street Bascule Bridge Rehabilitation	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	24348	\$1,798,286.24	8/30/2011	5/31/2014
Prof. Design Feasibility Study, S. Burley Ave.: East 106th St. to E. 126th St.	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	12982	\$2,498,115.92	11/10/2006	12/31/2014
Professional Design Engineering Services Western Avenue Viaduct over Belmont Avenue	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	15273	\$2,985,673.18	8/1/2007	12/31/2013
Surface Transportation Planning Studies (Categories 1 through 5)	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	18641	\$5,000,000.00	8/1/2010	8/1/2015
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	14609	\$13,500,000.00	5/1/2007	4/30/2014
Professional Construction Management Services	AECOM TECHNICAL SERVICES 01		ARCH/ENGINEERING	1058115	16724	\$3,000,000.00	1/1/2008	12/31/2013
Construction Engineering Services for 130th Street/S. Brainard Avenue/S. Torrence Avenue Realignment and Improvements	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	24608	\$9,264,940.65	6/29/2011	1/1/2015
Prof. Constr. Eng. Servs., Congress Parkway Interchange Improvements	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	21578	\$10,366,645.94	5/20/2010	5/19/2015
Prof. Eng. Servs., Halsted St. Brdg. Reconstr. over Chgo. River No. Brnch. Canal-Prjct. # 1	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	21223	\$1,698,128.10	10/6/2010	1/1/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II FULLERTON/DAMEN/ELSTEN AVENUE INTERSECTION RECONFIGURATION	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	26801	\$1,110,492.73	12/6/2012	12/31/2015
T7925880131 PHASE II WACKER DR VIADUCTN. EDGE OF ADAMS	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	T27625	\$10,898,583.48	11/9/2000	12/31/2015
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	14602	\$10,500,000.00	5/1/2007	4/30/2014
PROFESSIONAL MANAGEMENT SERVICES MARKETING TRANSPORTATION OPTIONS IN CHICAGO	ALTA PLANNING & DESIGN, INC.		ARCH/ENGINEERING	55934024	27076	\$1,299,992.23	4/15/2013	12/31/2016
Professional Construction Engineering Services - Project 16: Arterial Street ADA Ramp Program North Area	AMEC		ARCH/ENGINEERING	50068790	25018	\$224,461.06	8/1/2013	7/31/2018
PROJECT 3: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES INDUSTRIAL STREET IMPROVEMENTS KOLMAR AVENUE AUGUSTA TO DIVISION, CORTEZ, KOLMAR TO KILBOURNE	AMEC		ARCH/ENGINEERING	50068790	28073	\$161,965.71	7/23/2013	12/31/2016
Professional Construction Engineering Services - Fullerton Drive Bridge over Lincoln Park Lagoon	APEX CONSULTING ENGINEERS LLC	MBE- African American	ARCH/ENGINEERING	50105682	24629	\$1,100,000.00	11/15/2011	11/14/2016
Professional Construction Engineering/LaSalle Congress Intermodal Transfer Center Project-Prequal. Cat. 4	ARDMORE ASSOCIATES, LLC	MBE- African American	ARCH/ENGINEERING	50064132	20517	\$997,784.10	2/4/2010	6/30/2015
Phase I Transit Design Engineering Services: Bloomingdale Trail Project	ARUP NORTH AMERICA LTD		ARCH/ENGINEERING	51307025	22058	\$2,644,882.95	5/25/2011	12/31/2014
Surface Transportation Planning Studies (Category 3)	BAUERLATOZA STUDIO, LTD		ARCH/ENGINEERING	1036082	18635	\$1,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	BOLLINGER, LACH & ASSOC. INC.		ARCH/ENGINEERING	1068925	14605	\$6,000,000.00	5/1/2007	4/30/2014
Professional Bridge Design Engineering Services - Reconstruction of Lake Shore Drive over Lawrence Drive and Wilson Drive	BOWMAN CONSULTING GROUP, LTD.		ARCH/ENGINEERING	56155025	28001	\$1,148,346.68	7/2/2010	12/31/2013

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Professional Design Engineering Services - (PHASE II) Irving Park Road Bridges over the Chicago River	BOWMAN, BARRETT & ASSOCIATES		ARCH/ENGINEERING	1025065	26860	\$798,894.89	1/18/2013	12/31/2017
Professional Construction Engineering Services Category 8	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	14754	\$9,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013
Surface Transportation Planning Studies (Categories 1 through 4)	CAMBRIDGE SYSTEMATICS, INC.		ARCH/ENGINEERING	50065386	18636	\$4,000,000.00	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 2)	CH2M HILL, INC.		ARCH/ENGINEERING	1053852	18637	\$1,000,000.00	3/1/2009	3/1/2014
Professional Construction Engineering Services Category 8	CHRISTOPHER B. BURKE ENGR. LTD		ARCH/ENGINEERING	1030650	14755	\$7,000,000.00	5/1/2007	4/30/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	CHRISTOPHER B. BURKE ENGR. LTD		ARCH/ENGINEERING	1030650	13223	\$4,500,000.00	1/1/2007	12/31/2013
Professional Construction Engineering Services - Project 2: Arterial Street Resurfacing - Central Area	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	24995	\$1,779,880.76	8/9/2011	8/8/2016
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II WEST LAKE STREET RECONSTRUCTION ASHLAND AVENUE TO I-90/94 (PROJECT 4)	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	26784	\$780,881.92	4/18/2013	12/31/2017

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	15482	\$10,000,000.00	10/1/2007	4/30/2014
Construction Engineering for Roadway Projects (CityWide)	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	21718	\$11,000,000.00	8/16/2010	8/15/2015
Professional Design Engineering Services Category 1: Major Highway and Arterial Streets - North Lake Shore Drive: East Grand Avenue to West Hollywood Avenue	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	26376	\$19,418,306.09	12/5/2012	12/31/2017
Reconstruction of Lakeshore Drive Viaduct over LaSalle Drive Project	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	21570	\$799,748.00	7/12/2010	12/31/2015
Surface Transportation Planning Studies (Categories 2, 3)	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	18639	\$4,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	14606	\$9,000,000.00	5/1/2007	4/30/2014
Prof. Constrct. Eng. Services-Torrence Ave. Vertical Lift Bridge Project	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	21563	\$2,368,858.84	5/2/2011	5/1/2016
Professional Construction Engineering Services Category 8	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	14758	\$13,000,000.00	5/1/2007	4/30/2014
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 5 - LASALLE STREET BRIDGE OVER THE MAIN BRANCH CHICAGO RIVER	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	26957	\$898,586.00	8/13/2013	12/31/2015
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CONSOER TOWNSEND ENVIRODYNE		ARCH/ENGINEERING	195756	14608	\$8,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	COTTER CONSULTING, INC.	WBE	ARCH/ENGINEERING	1028383	14710	\$5,000,000.00	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CRAWFORD, MURPHY & TILLY, INC		ARCH/ENGINEERING	1055844	14607	\$5,500,000.00	5/1/2007	4/30/2014
Phase III Category 8: Bridge Construction Engineering Services for Bridge Repair Projects (Citywide)	D.B. STERLIN CONSULTANTS, INC.	MBE- African American	ARCH/ENGINEERING	1058502	27953	\$8,606,293.61	5/3/2013	5/2/2018

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Professional Construction Engineering Services - Project 19: Arterial Street ADA Ramp Program Far South Area	D.B. STERLIN CONSULTANTS, INC.	MBE- African American	ARCH/ENGINEERING	1058502	25021	\$114,986.06	6/4/2013	6/3/2018
PROJECT 2: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BESLY COURT (N. WABANSIA) AND WABANSIA (BESLY TO ELSTON)	D'ESCOTO, INC.	MBE- Latino/Hispanic	ARCH/ENGINEERING	1008400	28067	\$146,508.75	7/16/2013	12/31/2016
Surface Transportation Planning Studies (Category 2)	DESMAN, INC.		ARCH/ENGINEERING	1008406	18640	\$1,000,000.00	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 2, 5)	E J M ENGINEERING, P.C.	WBE	ARCH/ENGINEERING	1008417	18642	\$2,000,000.00	3/1/2009	3/1/2014
Professional Design Engineering Services - Project 1: Broadway/Sheridan Hollywood to Devon Traffic Signal Interconnect	EJM ENGINEERING INC.	WBE	ARCH/ENGINEERING	50077181	25394	\$553,399.00	8/22/2012	12/31/2015
Project 15: Traffic Signal Modernizations - Citywide	EJM ENGINEERING INC.	WBE	ARCH/ENGINEERING	50077181	22613	\$7,000,000.00	6/4/2013	6/3/2018
Surface Transportation Planning Studies (Categories 1, 2)	ENTRAN LLC		ARCH/ENGINEERING	1061344	18643	\$2,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ENTRAN LLC		ARCH/ENGINEERING	1041352	14603	\$5,500,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services - Project 3: Arterial Street Resurfacing - South Area	ENVIRONMENTAL DESIGN INT'L		ARCH/ENGINEERING	1032457	25015	\$1,342,353.67	9/15/2011	9/14/2016
Professional Construction Engineering Services Category 8	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	14760	\$8,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services - Project 17: Arterial Street ADA Ramp Program Central Area	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	25019	\$349,037.37	6/4/2013	6/3/2018
Surface Transportation Planning Studies (Category 2)	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	18644	\$1,000,000.00	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	FARR ASSOCIATES, ARCHITECTURE & URBAN DESIGN, INC		ARCH/ENGINEERING	1061975	18645	\$1,000,000.00	3/1/2009	3/1/2014
Professional Construction Engineering Services Category 8	GLOBETROTTERS ENGINEERING CORP		ARCH/ENGINEERING	328646	14711	\$5,000,000.00	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	GRAEF-USA INC		ARCH/ENGINEERING	1030651	14611	\$7,000,000.00	5/1/2007	4/30/2014
Construction Engineering for Roadway Projects (City Wide)	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	21712	\$11,000,000.00	8/16/2010	8/16/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Prof. Brdge. Design Eng. Servs.- Fullerton Pwky over Licoln Pk. Lagoon	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	20817	\$1,536,932.89	10/8/2010	12/31/2016
Professional Construction Engineering Services Category 8	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	14759	\$9,000,000.00	5/1/2007	4/30/2014
Professional Design Engineering Services, Category 1: Major Highways and Arterial Streets, Phase I & II 39th Street (Pershing Road), S. Ashland to S. Wentworth	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	21676	\$1,331,775.70	7/2/2010	12/31/2014
Surface Transportation Planning Studies (Categories 1, 2, 4)	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	18646	\$3,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	14613	\$8,000,000.00	5/1/2007	4/30/2014
PROFESSIONAL CATEGORY 8: CONSTRUCTION ENGINEERING FOR ROADWAY PROJECTS US-41 RELOCATION, HARBOR AVENUE TO 79TH STREET	H D R ENGINEERING, INC.		ARCH/ENGINEERING	349556	25714	\$1,950,000.00	3/30/2012	3/30/2015
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	H W LOCHNER INC		ARCH/ENGINEERING	518232	22143	\$6,000,000.00	12/16/2010	12/15/2014
Professional Construction Engineering for Roadway Projects US 41, West 79th street to West 92nd street	H W LOCHNER INC		ARCH/ENGINEERING	518232	15466	\$2,201,010.65	10/1/2007	12/31/2015
Professional Construction Engineering Services Category 4: Construction Engineering Services for Transit Projects Cermak Road Elevated (EL) CTA Green Line Station	H W LOCHNER INC		ARCH/ENGINEERING	518232	28089	\$3,920,591.89	6/6/2013	6/5/2016
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I AND II PROJECT 1 - SOUTH WATER STREET VIADUCT - BEAUBIEN CT. TO STETSON AVENUE	H W LOCHNER INC		ARCH/ENGINEERING	518232	26950	\$655,213.48	6/6/2013	12/31/2015
Surface Transportation Planning Studies (Categories 2, 3)	H W LOCHNER INC		ARCH/ENGINEERING	518232	18648	\$2,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H W LOCHNER INC		ARCH/ENGINEERING	518232	14614	\$7,000,000.00	5/1/2007	4/30/2014

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC		ARCH/ENGINEERING	370858	14612	\$6,500,000.00	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC		ARCH/ENGINEERING	370858	14612	\$6,500,000.00	5/1/2007	4/30/2014
Biennial, Fracture Critical & Special Feature Bridge Inspections	HNTB CORPORATION		ARCH/ENGINEERING	1062872	21965	\$20,625,922.00	9/27/2010	1/1/2017
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	HNTB CORPORATION		ARCH/ENGINEERING	1062872	22144	\$20,000,000.00	10/22/2010	10/22/2014
Professional Design Engineering Services - Project 2: Roosevelt Road Western Avenue to LSD Traffic Signal Interconnect	HNTB CORPORATION		ARCH/ENGINEERING	1062872	25392	\$997,590.00	9/7/2012	12/31/2015
Surface Transportation Planning Studies (Categories 1, 2, 3, 5)	HNTB CORPORATION		ARCH/ENGINEERING	1062872	18647	\$8,000,000.00	5/16/2010	5/16/2015
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HNTB CORPORATION		ARCH/ENGINEERING	1062872	14615	\$34,000,000.00	5/1/2007	4/30/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HNTB CORPORATION		ARCH/ENGINEERING	1062872	13219	\$6,000,000.00	1/1/2007	12/31/2013
Professional Roadway Services Landscape Architectural Design and Installation Supervision for Medians, Urns and Sidewalk Planter Seasonal Display	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC		ARCH/ENGINEERING	1048540	15950	\$1,500,000.00	12/1/2007	12/31/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC		ARCH/ENGINEERING	1048540	13225	\$3,000,000.00	1/1/2007	12/31/2013
T8906460401 I-190 PROFESSIONAL ENGINEERING SERVICES	HOWARD NEEDLES TAMMEN & 01		ARCH/ENGINEERING	393725	T27729	\$20,258,824.38	5/6/1999	12/31/2015
Prof. Constr. Eng. Servs.,Wacker Dr. Utility Relocation	INFRASTRUCTURE ENGINEERING INC		ARCH/ENGINEERING	1019487	21579	\$1,747,837.92	5/28/2010	5/27/2015
Professional Construction Engineering Services Category 8	INFRASTRUCTURE ENGINEERING INC		ARCH/ENGINEERING	1019487	14712	\$5,000,000.00	5/1/2007	4/30/2014

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE 1 - PROJECT 4: CANAL STREET VIADUCTS / TAYLOR STREET TO MADISON STREET	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26949	\$2,499,625.92	2/13/2013	12/31/2016
Professional Design Engineering Services - Project 3: Stony Island Avenue 95th to Midway Plaisance Traffic Signal Interconnect	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	25393	\$553,399.00	11/8/2012	12/31/2015
Project 1: Professional Design Engineering Services - Oakwood Blvd. Viaduct over Metra/ICRR	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	27952	\$999,835.09	8/1/2013	7/31/2015
Surface Transportation Planning Studies (Category 2, 3, 4)	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	18649	\$3,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26986	\$9,000,000.00	5/1/2007	4/30/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26987	\$2,688,863.00	1/1/2007	12/31/2013
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 6: WELLS/WENTWORTH CONNECTOR PHASE II	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	26942	\$1,800,499.55	11/19/2012	12/31/2016
Surface Transportation Planning Studies (Category 2)	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	18650	\$3,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	14616	\$8,000,000.00	5/1/2007	4/30/2014
Surface Transportation Planning Studies (Categories 2, 3)	METRO TRANSPORTATION GROUP INC		ARCH/ENGINEERING	1005592	18652	\$2,000,000.00	3/1/2009	3/1/2014
Professional Streetscape Construction Engineering Services for 2007 thru 2009	MICHAEL BAKER JR INC		ARCH/ENGINEERING	072978	15264	\$9,000,000.00	8/1/2007	12/30/2013
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	MICHAEL BAKER JR INC		ARCH/ENGINEERING	072978	14604	\$6,500,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services - Project 4: Arterial Street Resurfacing - Far South Area	MILHOUSE ENGINEERING & CONSTRUCTION INC.	MBE- African American	ARCH/ENGINEERING	1071342	25016	\$1,562,753.69	9/1/2011	8/31/2016

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Category 4: Roadway and Roadside Enhancements; Landscape Maintenance Supervision and Administrative Services	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	23860	\$1,500,000.00	8/1/2011	7/31/2014
Professional Design Engineering and Architectural Services Category 6: Union Station Transportation Center Project	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	25785	\$1,028,307.56	6/22/2012	12/31/2015
Surface Transportation Planning Studies (Category 3)	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	18653	\$1,000,000.00	3/1/2009	3/1/2014
Professional Construction Engineering Services Category 8	OMEGA & ASSOCIATES INC.	MBE- Asian American	ARCH/ENGINEERING	50059581	14716	\$5,000,000.00	5/1/2007	4/30/2014
PROJECT 4: PROFESIONAL CONSTRUCTION ENGINEERING SERVICES MILWAUKEE AVENUE IMPROVEMENTS KILPATRICK TO ADDISON	OMEGA & ASSOCIATES INC.	MBE- Asian American	ARCH/ENGINEERING	50059581	27993	\$887,635.86	7/17/2013	12/31/2017
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES WELLS STREET BASCULE BRIDGE REHABILITATION	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	26968	\$2,199,749.02	11/6/2012	9/30/2015
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 9: WEBSTER STREET BRIDGE OVER THE CHICAGO RIVER	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	27546	\$869,092.00	7/1/2013	12/31/2015
Surface Transportation Planning Studies (Categories 1 through 4)	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	18654	\$4,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	14618	\$7,000,000.00	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS TRANSPORTATION GROU 01		ARCH/ENGINEERING	1062894	14619	\$5,000,000.00	5/1/2007	4/30/2014
Surface Transportation Planning Studies (Categories 1, 2, 4)	PARSONS TRANSPORTATION GROUP		ARCH/ENGINEERING	1041911	18655	\$3,000,000.00	3/1/2009	3/1/2014
Professional Construction Engineering Services Category 8	PATRICK ENGINEERING INC		ARCH/ENGINEERING	1040749	14761	\$21,000,000.00	5/1/2007	4/30/2014
Category 8: Professional Construction Engineering Services for Wacker Drive Viaduct Randolph to Monroe Reconstruction	PB AMERICAS INC.		ARCH/ENGINEERING	1053553	22589	\$6,302,752.88	1/7/2011	12/31/2014
Surface Transportation Planning Studies (Category 4)	PRIME FOCUS LLC		ARCH/ENGINEERING	52087045	18656	\$1,000,000.00	2/1/2011	2/1/2016

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Professional Construction Engineering Services - Project 18: Arterial Street ADA Ramp Program South Area	R.M. CHIN & ASSOCIATES	MBE- Asian American	ARCH/ENGINEERING	1034824	25020	\$179,940.73	8/1/2013	7/31/2018
Surface Transportation Planning Studies (Category 2)	REGINA WEBSTER & ASSOCIATES,	WBE	ARCH/ENGINEERING	1035531	18657	\$1,000,000.00	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Category 3)	SAM SCHWARTZ ENGINEERING PLLC		ARCH/ENGINEERING	52783032	18651	\$2,000,000.00	2/4/2010	2/3/2015
Streetscape, Riverwalk-State Street to Lake Street	SASAKI ASSOCIATES INC		ARCH/ENGINEERING	1037871	22194	\$3,971,537.93	8/26/2010	9/20/2016
Professional Construction Engineering Services Category 8	SINGH & ASSOCIATES, INC.		ARCH/ENGINEERING	1008688	14713	\$5,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	SPAAN TECH, INC.	MBE- Asian American	ARCH/ENGINEERING	1062654	14714	\$5,000,000.00	5/1/2007	4/30/2014
Surface Transportation Planning Studies (Category 2)	STANLEY CONSULTANTS INC		ARCH/ENGINEERING	821504	18658	\$1,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STANLEY CONSULTANTS INC		ARCH/ENGINEERING	821504	14620	\$7,000,000.00	5/1/2007	4/30/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STS CONSULTANTS, LTD		ARCH/ENGINEERING	1060412	14621	\$5,500,000.00	5/1/2007	4/30/2014
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I & II PROJECT 6-VAN BUREN STREET BRIDGE OVER THE SOUTH BRANCH CHICAGO RIVER	STV INCORPORATED		ARCH/ENGINEERING	1049297	26943	\$899,887.20	8/8/2013	12/31/2015
Surface Transportation Planning Studies (Categories 1, 2, 5)	STV INCORPORATED		ARCH/ENGINEERING	1049297	18659	\$3,000,000.00	3/1/2009	3/1/2014
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES LASALLE/CLARK/DIVISION RED LINE STATION REHABILITATION PROJECT	STV INCORPORATED 01		ARCH/ENGINEERING	834155	26271	\$6,332,160.04	4/20/2012	4/19/2017
Construction Engineering for Roadway Projects (City Wide)	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	21719	\$11,000,000.00	8/16/2010	8/16/2015
Professional Bridge Construction Engineering Services, Category 8: Madison Street Viaduct over Union Station	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	22884	\$949,032.33	5/16/2011	3/16/2016
Professional Design Engineering Services Cermak Road EL CTA Green Line Station Project	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	26272	\$3,993,905.14	5/29/2012	5/28/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 8 - CORTLAND STREET BRIDGE OVER THE CHICAGO RIVER	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	27750	\$774,696.51	7/16/2013	12/31/2015
Surface Transportation Planning Studies (Categories 1, 2, 3)	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	18661	\$3,000,000.00	3/1/2009	3/1/2014
T7925880121 PHASE II WACKER DR RECONSTRUCTION N. LEG OF ADAMS ST.	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	T27616	\$21,250,635.02	4/3/2000	12/31/2013
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	14623	\$11,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services Category 8	TECMA ASSOCIATES, INC.	MBE-Asian American	ARCH/ENGINEERING	1046083	14715	\$5,000,000.00	5/1/2007	4/30/2014
Professional Construction Engineering Services - Projects 11, 12, 13, & 14 WPA Streets South	TECMA ASSOCIATES, INC.	MBE-Asian American	ARCH/ENGINEERING	1046083	26780	\$3,000,000.00	10/3/2012	12/31/2015
Bridge Dsgn. Eng Svcs. - 35th St. Pedstr. Over Lk. Shore Dr.	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	9941	\$3,256,042.85	10/10/2005	12/31/2015
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 7 - GRAND AVENUE BRIDGE OVER THE NORTH BRANCH CHICAGO RIVER	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	27110	\$785,725.00	3/21/2013	12/31/2016
PROFESSIONAL TRANSIT DESIGN ENGINEERING SERVICES WASHINGTON/WABASH LOOP EL CTA STATION PROJECT	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	27732	\$4,000,000.00	3/1/2013	12/31/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TERRY GUEN DESIGN ASSOCIATES		ARCH/ENGINEERING	1061907	13222	\$3,000,000.00	1/1/2007	12/31/2013
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP		ARCH/ENGINEERING	1062712	18660	\$4,000,000.00	3/1/2009	3/1/2014
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP		ARCH/ENGINEERING	1062712	18660	\$4,000,000.00	3/1/2009	3/1/2014
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BLOOMINGDALE TRAIL AND PARK RENOVATION	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	28199	\$5,096,489.00	7/23/2013	12/31/2017
Professional Quality Control/Quality Assurance Construction Engineering Services	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	22593	\$9,286,109.21	3/1/2011	3/1/2016
Program Manager for Wacker Dr. Viaduct Reconstruction/Congress PKWY Interchngc Imprvmnts.	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	21624	\$20,749,513.00	4/15/2010	4/14/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	14622	\$6,500,000.00	5/1/2007	4/30/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	13221	\$3,000,000.00	1/1/2007	12/31/2013
Professional Construction Engineering Services - Arterial Resurfacing South and Far South Areas for 2007 and 2008	URS CORPORATION		ARCH/ENGINEERING	1019420	15265	\$11,000,000.00	8/1/2007	12/31/2014
Professional Underground Locating and Marking Services	UTILITY RESOURCE GROUP LLC		ARCH/ENGINEERING	53474021	21418	\$9,723,627.00	1/1/2010	1/7/2014
Professional Construction Engineering Services - Arterial Resurfacing North and Central Areas for 2007 and 2008	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	15267	\$13,000,000.00	8/1/2007	12/30/2014
Professional Design Engineering Services - Ashland Avenue Viaduct over Pershing Road	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	15426	\$2,198,875.59	8/1/2007	12/31/2013
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	14624	\$11,000,000.00	5/1/2007	4/30/2014
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) North Area, 7 thru 12	V3 COMPANIES OF ILLINOIS, LTD		ARCH/ENGINEERING	1061196	22145	\$8,000,000.00	10/22/2010	10/22/2014
Surface Transportation Planning Studies (Categories 1, 5)	VLECIDES-SCHROEDER ASSOC., INC		ARCH/ENGINEERING	1011095	18662	\$2,000,000.00	3/1/2009	3/1/2014
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	WIGHT & COMPANY		ARCH/ENGINEERING	1071424	14625	\$6,500,000.00	5/1/2007	4/30/2014
Surface Transportation Planning Studies (Categories 1, 2, 3)	WILBUR SMITH & ASSOC		ARCH/ENGINEERING	802523	18663	\$3,000,000.00	3/1/2009	3/1/2014
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	WILBUR SMITH & ASSOC		ARCH/ENGINEERING	802523	13230	\$3,000,000.00	1/1/2007	12/31/2013
ARCHITECTURAL/ENGINEERING SUBTOTAL						\$836,976,099.23		

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
ELECTRICAL SUPPLIES (GROUPS A, E, F, G, I, K)	ADVANCE ELECTRICAL SUPPLY CO		COMMODITIES	017325	15169	\$13,934,325.62	7/1/2007	12/31/2013
DETECTABLE WARNING PANELS AND WEDGES	BINDAN CORPORATION		COMMODITIES	1060298	12158	\$4,234,764.90	7/1/2006	12/28/2013
PROCESSED CHLORINE FREE CONTINUOUS STOCK TABULATING PAPER	BREN PRODUCTS COMPANY		COMMODITIES	1043500	19505	\$238,312.00	3/16/2009	3/15/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	BROOK ELECTRICAL SUPPLY		COMMODITIES	1027944	17431	\$6,546,897.75	5/1/2008	4/30/2014
BAND-IT TOOLS, PARTS AND ACCESSORIES	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	18741	\$376,846.00	11/1/2008	10/31/2014
INCANDESCENT AND LED TRAFFIC/PEDESTRIAN CONTROL SIGNALS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	12144	\$6,970,486.08	7/1/2006	12/28/2013
PLASTIC POLE DOOR COVERS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	16137	\$697,233.50	12/1/2007	5/30/2014
POLE MOUNTED ALUMINUM BOXES	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	19902	\$273,300.00	12/1/2009	11/30/2014
REINFORCING ROD FORMED STEEL CAGES, STEEL GROUNDING RODS AND STEEL ANCHOR RODS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	27051	\$412,614.00	12/16/2012	12/15/2017
PULVERIZED BLACK TOPSOIL	CHRISTY WEBBER LANDSCAPES	WBE	COMMODITIES	1060451	19386	\$34,500.00	3/1/2009	2/28/2014
LUMINAIRES W/INTEGRAL BALLAST 250/400 WATT HIGH PRESSURE SODIUM LAMPS	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	18622	\$7,692,911.52	12/1/2008	11/30/2014
ORNAMENTAL POLES ARMS AND LUMINAIRES	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	14311	\$22,211,770.00	3/1/2007	2/28/2014
STEEL POLES, MAST ARMS AND MONOTUBES	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	15126	\$2,595,997.00	7/1/2007	12/28/2013
FLUORESCENT FIXTURES (GROUPS A, B, C, D, F)	EVERGREEN SUPPLY CO	WBE	COMMODITIES	1056307	17972	\$4,020,750.00	8/1/2008	7/31/2014
GALVANIZED RIGID ZINC COATED STEEL, PVC CONDUIT AND RELATED PRODUCTS	EVERGREEN SUPPLY CO	WBE	COMMODITIES	1056307	16566	\$3,189,475.90	12/1/2007	5/30/2014
BUILDING WIRE CABLE, COPPER SOLID & STRANDED	EVERGREEN SUPPLY CO.	WBE	COMMODITIES	1008119	15934	\$2,215,800.00	1/1/2008	6/30/2014
OPTICOM INFRARED SYSTEM TRANSIT SIGNAL PILOT PROJECT, PARTS AND EQUIPMENT INSTALLATION TRAINING	GLOBAL TRAFFIC TECHNOLOGIES		COMMODITIES	52050021	18910	\$236,980.00	1/1/2009	12/31/2013
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	HENRY FRERK SONS INC		COMMODITIES	1012035	26916	\$2,225,820.00	11/1/2012	10/31/2015

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
ALUMINUM AERIAL CABLE	J P SIMONS & CO		COMMODITIES	794673	9971	\$437,620.47	10/1/2005	9/30/2015
ALUMINUM TWISTED PAIRED CABLE	J P SIMONS & CO		COMMODITIES	794673	17744	\$1,568,000.00	8/1/2008	7/31/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	J P SIMONS & CO		COMMODITIES	794673	17331	\$2,438,106.73	5/1/2008	4/30/2014
BRIDGE STRUCTURAL GRATING	L.B. FOSTER CO.		COMMODITIES	1071733	15129	\$32,946,000.00	7/1/2007	12/28/2013
ELECTRICAL SUPPLIES (GROUPS B, J, M)	MIDCO ELECTRIC SUPPLY, INC		COMMODITIES	1063057	15170	\$1,520,518.00	7/1/2007	12/28/2013
MISCELLANEOUS ELECTRONIC PARTS AND EQUIPMENT	MIDCO ELECTRIC SUPPLY, INC		COMMODITIES	1063057	17746	\$3,685,200.00	8/1/2008	7/31/2014
FABRICATED STRUCTURAL STEEL	MUNSTER STEEL CO.		COMMODITIES	1052470	19384	\$14,716,300.00	2/16/2009	2/16/2014
ASPHALT PRIMERS, HOT MIX ASPHALT, HIGH-PERFORMANCE COLD PATCH, HOT-POUR JOINT SEALER AND COLORED ASPHALT SURFACE TREATMENT	OGDEN CONST & RELIABLE ASPHALT		COMMODITIES	1071961	17005	\$131,408,150.00	3/1/2008	2/28/2014
READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	OZINGA READY MIX CONCRETE INC		COMMODITIES	660470	27914	\$4,426,681.68	11/1/2012	10/31/2015
ELECTRICAL SUPPLIES (GROUP C & L)	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	15171	\$1,511,591.51	7/1/2007	12/28/2013
FLUORESCENT FIXTURES	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	17979	\$390,000.00	8/1/2008	7/31/2014
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	17335	\$1,268,703.46	5/1/2008	4/30/2014
INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	WBE	COMMODITIES	708377	15451	\$9,194,000.30	11/1/2007	10/31/2014
PAVEMENT MARKING PAINTS, TAPES AND SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	WBE	COMMODITIES	708377	15450	\$36,653,276.00	9/1/2007	2/28/2014
VARIOUS STREET SIGN MAKING SUPPLIES	RI-DEL MFG, INC		COMMODITIES	1063281	14166	\$7,084,800.00	2/1/2007	1/31/2014
CONSTRUCTION MATERIALS AND SUPPLIES	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	13020	\$5,342,197.67	10/1/2006	3/31/2014
GE Luminaire Replacement Parts	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	11259	\$1,221,974.90	2/1/2006	1/31/2014
NON-FABRICATED STRUCTURAL STEEL	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	20369	\$7,594,598.00	2/1/2010	1/31/2016
SPEED BUMPS	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	28301	\$786,975.00	7/16/2013	7/15/2018

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
TRAFFIC SAFETY CONES	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	19619	\$444,414.00	4/16/2009	4/15/2014
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	VCNA PRAIRIE IL INC. D/B/A/ PRAIRIE MATERIAL		COMMODITIES	52523028	26901	\$9,619,501.22	11/1/2012	10/31/2015
Walk-Behind Asphalt Crak Seal Machines	GARLOCK CHICAGO		COMMODITIES-SMALL ORDERS	56163026	27994	\$10,000.00	5/6/2013	5/5/2015
Variable Message Electronic Speed Indicator Sign	INTUITIVE CONTROLS SYSTEMS, LLC. D/B/A/ ALL TRAFFIC SOLUTIONS		COMMODITIES-SMALL ORDERS	56451253	28782	\$100,000.00	9/26/2013	9/25/2015
COMMODITIES SUBTOTAL						\$352,477,393.21		
INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF GUARDRAILS, CRASH ATTENUATOR BOLLARDS AND SAND BARRELS	GFS FENCE, GUARDRAIL& SIGNAGE	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	50265023	21217	\$4,324,252.80	6/18/2010	6/17/2014
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - CENTRAL AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	27002	\$848,375.00	11/16/2012	12/31/2014
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - NORTH AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	26988	\$2,234,650.00	11/16/2012	12/31/2014
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - SOUTH AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	27010	\$1,348,750.00	11/16/2012	12/31/2014
FAR SOUTH AREA CITYWIDE STREET RESURFACING	"D" CONSTRUCTION, INC.		CONSTRUCTION-LARGE \$3MILLIONorABOVE	55936026	27557	\$9,289,619.20	1/3/2013	12/31/2014
Alternative Resurfacing Techniques & Citywide Locations	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27107	\$11,292,802.90	1/2/2013	12/31/2014
Arterial Street Resurfacing - Central Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27561	\$9,855,381.90	1/16/2013	1/15/2014
Arterial Street Resurfacing - North Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27560	\$9,999,661.90	1/16/2013	1/15/2014
Arterial Street Resurfacing - South Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27562	\$9,821,861.90	1/16/2013	1/15/2014
New Street Construction - Central Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25031	\$4,390,753.05	8/25/2011	12/31/2013

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
New Street Construction - North Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25030	\$4,413,243.05	8/25/2011	12/31/2013
New Street Construction- South Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25032	\$4,390,188.05	8/25/2011	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 4	G & V CONSTRUCTION CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	309945	22422	\$12,243,497.50	7/2/2010	12/31/2013
RESIDENTIAL ROADWAY LIGHTING IMPROVEMENT CITYWIDE - 440 BLOCKS	JOHN BURNS CONSTRUCTION CO		CONSTRUCTION-LARGE \$3MILLIONorABOVE	131288	25339	\$34,774,888.00	11/1/2011	10/31/2014
ADA Ramp Program - 2010 North Area	MQ SEWER & WATER CONTRACTORS		CONSTRUCTION-LARGE \$3MILLIONorABOVE	528125	22191	\$6,202,865.00	6/18/2010	12/31/2013
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1063951	22192	\$6,363,255.00	5/27/2010	12/31/2013
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1063951	22192	\$6,363,255.00	5/27/2010	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 1	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22203	\$8,528,006.25	5/24/2010	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 10	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22199	\$8,392,982.25	5/24/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 11	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25027	\$6,148,857.18	8/4/2011	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 12	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25025	\$7,708,525.99	8/4/2011	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 2	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22200	\$11,106,070.00	5/24/2010	12/31/2013
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 5	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22201	\$12,574,827.50	5/24/2010	12/31/2013
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 6	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22214	\$13,467,859.75	5/27/2010	12/31/2013
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 7	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22215	\$17,782,375.85	5/27/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 8	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25029	\$7,025,473.64	8/4/2011	12/31/2013

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
Residential Concrete and Miscellaneous Asphalt - Area 9	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25028	\$7,223,358.57	8/4/2011	12/31/2013
ADA Ramp Program - 20101 Central Area	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22190	\$6,380,580.00	6/18/2010	12/31/2013
ADA Ramp Program - 2010 South Area	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22189	\$6,742,580.00	6/18/2010	12/31/2013
ADA RAMP PROGRAM 2010 - VAULTED SIDEWALK AND BRIDGE DECKS	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22726	\$10,203,890.00	10/1/2010	12/31/2013
Residential Concrete and Miscellaneous Asphalt - Area 3	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22423	\$8,162,000.00	7/2/2010	12/31/2013
STREETSCAPE MAINTENANCE CITY-WIDE	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	20354	\$10,118,135.00	12/3/2009	12/31/2014
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	FH PASCHEN SN NIELSEN & ASSOCIATES LLC		JOC	50167025	15880	\$30,000,000.00	11/20/2007	11/17/2013
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	MQ SEWER & WATER CONTRACTORS		JOC	528125	15878	\$30,000,000.00	12/10/2007	12/9/2013
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	PACIFIC CONSTRUCTION SERVICES		JOC	1042543	15879	\$30,000,000.00	11/20/2007	11/18/2013
CONSTRUCTION TERM SUBTOTAL						\$369,722,822.23		
AUTOMATED SPEED ENFORCEMENT PROGRAM-CITY OF CHICAGO	AMERICAN TRAFFIC SOLUTIONS, INC.		PRO SERV CONSULTING \$250,000orABOVE	56170024	28009	\$67,000,000.00	6/28/2013	6/27/2018
DIGITAL AUTOMATED RED LIGHT ENFORCEMENT PROGRAM [DARLEP] INSTALLATION, MAINTENANCE & OPERATIONAL SUPPORT	REDFLEX TRAFFIC SYSTEMS INC.		PRO SERV CONSULTING \$250,000orABOVE	50065408	16396	\$70,500,000.00	2/1/2008	1/31/2014
RED LIGHT CAMERA TRAFFIC SYSTEM EQUIPMENT MAINTENANCE, SUPPORT AND REPAIRS (INCLUDING REPLACEMENT)	REDFLEX TRAFFIC SYSTEMS INC.		PRO SERV CONSULTING \$250,000orABOVE	50065408	18031	\$39,309,090.00	2/1/2008	1/31/2014

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
T2920490201 DEVELOPMENT & IMPLEMENTATION OF JOB ORDER CONTRACTING (JOC) SYSTEM	THE GORDIAN GROUP, INC		PRO SERV CONSULTING \$250,000orABOVE	1037645	T26824	\$9,645,456.62	12/15/1992	12/31/2013
MAINTENANCE AND SUPPORT OF JASWARE COMMUNICATIONS SOFTWARE	MOBILE PARTNERS LIMITED LIABILITY COMPANY		PRO SERV CONSULTING UNDER \$250,000	53630029	22669	\$36,000.00	5/30/2012	5/29/2015
PROFESSIONAL SERVICES- OTHER						\$3,102,313,489.06		
LAUNDRY SERVICES "GREENS" FOR THE CHICAGO DEPARTMENT OF TRANSPORTATION	SILK SCREEN EXPRESS, INC.		WORK SERV-AVIATION	1053217	26556	\$1,094.40	11/1/2012	10/31/2017
LANDSCAPE MEDIAN MAINTENANCE AND SERVICES, CENTRAL REGION	A SAFE HAVEN FOUNDATION		WORK SERVICES / FACILITIES MAINT.	50074290	27470	\$8,753,890.96	6/1/2013	5/31/2016
ROLL OFF BOX SERVICES	ALLIED WASTE TRANSPORTATION INC		WORK SERVICES / FACILITIES MAINT.	1063269	19435	\$17,614,898.00	3/1/2009	2/28/2014
RENTAL AND PLACEMENT OF TRAFFIC CONTROL DEVICES	BARRICADE LITES, INC.	MBE- Hispanic/Latino	WORK SERVICES / FACILITIES MAINT.	079987	24932	\$12,806,601.20	7/22/2011	7/21/2016
IRRIGATION SYSTEM, MAINTENANCE AND REPAIR	CENTRAL LAWN SPRINKLERS, INC.		WORK SERVICES / FACILITIES MAINT.	1068086	14099	\$7,263,232.36	2/1/2007	7/31/2014
COMPREHENSIVE LANDSCAPE SERVICES REGIONS II & III	CHRISTY WEBBER LANDSCAPES	WBE	WORK SERVICES / FACILITIES MAINT.	1060451	14791	\$6,641,329.81	5/1/2007	10/28/2013
TREE PIT LANDSCAPE MAINTENANCE: INSTALLATION, REMOVAL AND REPLACEMENT	CHRISTY WEBBER LANDSCAPES	WBE	WORK SERVICES / FACILITIES MAINT.	1060451	11618	\$208,762.40	1/1/2007	12/31/2013
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, NORTH REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WBE	WORK SERVICES / FACILITIES MAINT.	50094323	27564	\$1,869,038.80	3/1/2013	2/29/2016
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHWEST REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WBE	WORK SERVICES / FACILITIES MAINT.	50094323	27558	\$3,042,979.36	3/1/2013	2/29/2016
THERMO PLASTIC PAVEMENT MARKINGS	MARKING SPECIALISTS CORP.	MBE- Hispanic/Latino	WORK SERVICES / FACILITIES MAINT.	1010896	12777	\$17,193,202.10	10/1/2006	3/31/2014
LASALLE DRIVE SALT FENCE INSTALLATION (JOINT PROCUREMENT WITH PARK DISTRICT CONTRACT NO. P-11048)	MOORE LANDSCAPING, INC		WORK SERVICES / FACILITIES MAINT.	1053421	27035	\$20,000.00	11/8/2012	4/15/2014
POLE PAINTING SERVICES	OOSTERBAAN&SONS CO		WORK SERVICES / FACILITIES MAINT.	50089521	11875	\$5,544,631.91	6/1/2006	5/31/2014
MAINTENANCE AND REPAIR SERVICE FOR DECORATIVE FOUNTAINS	PLATINUM-POOLCARE AQUATECH LTD		WORK SERVICES / FACILITIES MAINT.	51301029	17053	\$3,648,586.48	4/1/2008	3/31/2014
REPLACEMENT PARTS FOR HONEYWELL/TRACONEX SOLID STATE TRAFFIC CONTROL EQUIPMENT	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	WORK SERVICES / FACILITIES MAINT.	50096861	17336	\$3,577,419.76	5/1/2008	4/30/2014

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PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date
PULVERIZED BLACK TOPSOIL	RUANE CONSTRUCTION INC		WORK SERVICES / FACILITIES MAINT.	52692021	19766	\$5,918,388.70	5/1/2009	4/30/2014
PARTS AND REPAIR SERVICE FOR SANITARY FACILITIES ON DRAW BRIDGES	SERVICE SANITATION		WORK SERVICES / FACILITIES MAINT.	1017049	9628	\$482,920.00	10/1/2005	3/31/2014
WORK SERVICES SUBTOTAL						\$94,586,976.24		

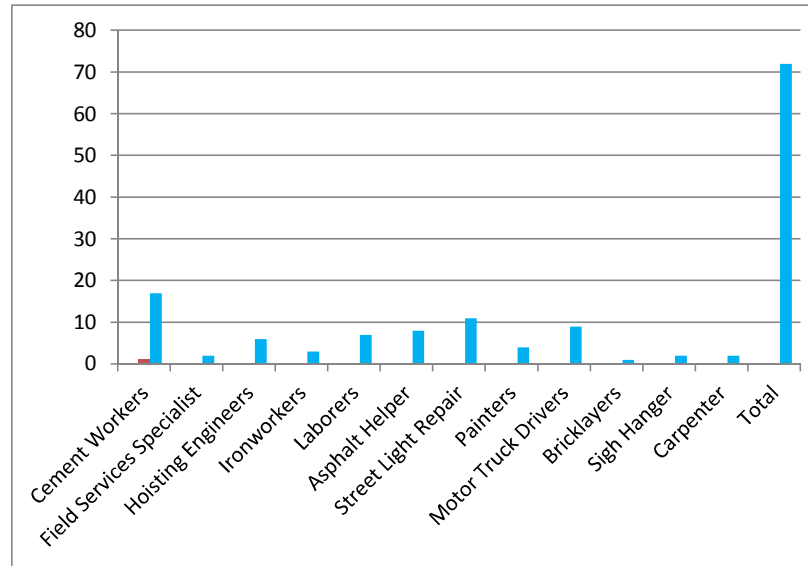
Contract (PO) #	Specification #	Award Amount	Award Date	Vendor Name	Commodity or Service	Category	Summary	Black	Latino	Asian	WBE	SBE	sum all MWBE	%mwsbe
26911	96894	\$406,180.00	1/28/2013	SEVEN-D CONSTRUCTION CO.	CHICAGO GREENSTREETS TREE PLANTING INITIATIVE - WEST SIDE AREA	Construction	100% Latino		\$406,180.00	\$0.00	\$0.00		\$406,180.00	100%
27560	101667	\$9,999,661.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - North Area	Construction	DBE		\$2,600,450.00	\$149,900.00	\$255,000.00		\$3,005,350.00	30%
27561	101667	\$9,855,381.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - Central Area	Construction	DBE		\$2,688,725.00	\$147,060.00	\$249,900.00		\$3,085,685.00	31%
27562	101667	\$9,821,861.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - South Area	Construction	DBE		\$2,680,115.00	\$139,900.00	\$255,000.00		\$3,075,015.00	31%
27557	101667	\$9,289,619.20	1/17/2013	"D" CONSTRUCTION	Arterial Street Resurfacing - Far South Area	Construction	DBE		\$2,965,287.80	\$0.00	\$130,000.00		\$3,095,287.80	33%
27107	107926	\$11,292,802.90	1/3/2013	BIGANE PAVING COMPANY	Alternative Resurfacing Techniques Citywide Locations	Construction			\$1,395,800.00	\$80,750.00	\$153,000.00		\$1,629,550.00	15%
27946	101843	\$1,452,081.50	3/21/2013	PAN-OCEANIC ENGINEERING CO INC	INDUSTRIAL STREET IMPROVEMENTS N. BESLEY CT./ W. WABANSIA AVE	Construction	100% Asian			\$1,452,081.50			\$1,452,081.50	100%
27900	101361	\$1,055,706.50	3/15/2013	MQ SEWER & WATER CONTRACTORS	INDUSTRIAL STREET IMPROVEMENTS - N. KOLMAR AVE.	Construction	100% SBE					1055706.5	1055706.5	100%
28076	105493	\$1,670,415.00	5/15/2013	SUMIT CONSTRUCTION CO., INC.	Priority Area Vaulted Sidewalk ADA Ramp 2011 State Street Corridor	Construction	27% Asian			\$451,012.05			\$451,012.05	27.00%
27944	100949	\$1,617,552.75	3/28/2013	PAN-OCEANIC ENGINEERING CO INC	Priority Area Vaulted Sidewalk Program - 2011 Michigan Ave. Corridor	Construction	100% Asian			\$1,617,552.75			\$1,617,552.75	100.00%
28093	108359	\$6,550,914.90	5/8/2013	MQ SEWER & WATER CONTRACTORS	Milwaukee Avenue Section 3 Improvements	Construction	1.5% Black, .60% Asian, 22.90% Latino	\$98,263.72	\$1,500,159.51	\$39,305.49			\$1,637,728.73	20%
28094	98890	\$2,937,270.08	5/2/2013	CAPITOL CEMENT CO INC 01	FOSTER AVENUE STREETScape	Construction	26% Asian, 3% Latino		\$88,118.10	\$763,690.22			\$851,808.32	29%
28294	115748	\$41,320,000.00	6/6/2013	FH PASCHEN SN NIELSEN&ASS LLC	CERMAK ROAD ELEVATED GREEN LINE STATION	Construction	3.0% WBE, 9.58% Black, 4.01% Asian, .7% Latino	\$3,958,000.00	\$287,990.22	\$1,657,000.00	\$958,825.00		\$6,861,815.22	25%
28029	108584	\$2,043,098.00	4/25/2013	ABBAY PAVING CO, INC.	Museum of Science and Industry Traffic Mitigation and Circulation Enhancements	Construction	2.39% Black, 17.61% Latino	\$49,000.00	\$359,900.00				\$408,900.00	68.82%
28350	112944	\$3,447,566.10	7/30/2013	PAN-OCEANIC ENGINEERING CO INC	ROOSEVELT ROAD STREETScape	Construction	96.49% Asian, 3.51% WBE			\$3,326,556.53	\$121,009.57		\$3,447,566.10	100.00%
28208	109057	\$7,912,502.48	6/4/2013	SUMIT CONSTRUCTION CO., INC.	LAWRENCE AVENUE STREETScape - WESTERN AVENUE TO CLARK STREET	Construction	39.2% Asian, 29.62% WBE			\$3,101,700.97	\$2,343,683.23		\$5,445,384.21	29%
28587	113906	\$53,738,951.84	8/20/2013	WALSH CONSTRUCTION COMPANY	Bloomngdale Trail	Construction	9.94% Hispanic, 11.48% WBE		\$5,346,187.00		\$6,185,065.25		\$11,531,252.25	21%
28374	104804	\$2,974,946.40	7/30/2013	CITY LIGHTS LTD / ZSL ELECTRIC	STP 08 traffic signal modernization	Construction	100% Latino		\$2,974,946.40				\$2,974,946.40	100%
25980	96183	\$18,917,041.81	1/6/2012	CAPITOL CEMENT CO INC 01	US Route 41 Relocation	Construction	20% Latino, 3% Black 5% WBE, .5% Asian	\$567,511.25	\$3,783,408.36	\$94,585.21	\$945,852.09		\$5,391,356.92	29%
26106	98498	\$6,152,307.50	2/8/2012	FH PASCHEN SN NIELSEN&ASS LLC	Reconstruction of Kedzie Ave. Bridges over North and South Lagoons	Construction	14% Latino 5% Asian 9% WBE		\$861,323.05	\$307,615.38	\$553,707.68		\$1,722,646.10	28%
25999	96063	\$11,597,156.95	2/10/2012	LORIG CONSTRUCTION COMPANY.OVERSIZE)	RECONSTRUCTION OF FULLERTON DRIVE BRIDGE OVER LINCOLN PARK LAGOON	Construction	20% Latino 8% Asian 4% WBE		\$2,319,431.39	\$927,772.56	\$463,886.28		\$3,711,090.22	32%
26279	97769	\$2,204,478.05	4/3/2012	MQ SEWER & WATER CONTRACTORS	Industrial Street Improvement/Kinzie Street Improvements	Construction	24% Latino, 4% WBE		\$529,074.73		\$88,179.12		\$617,253.85	28%
26505	104844	\$41,360,000.00	5/30/2012	FH PASCHEN SN NIELSEN&ASS LLC	CLARK-LASALLE/ DIVISION RED LINE MEZZANINE AND PLATFORM RENOVATION	Construction	10% AA, 13%WBE, 5% latino	\$4,136,000.00	\$2,068,000.00		\$5,376,800.00		\$11,580,800.00	28%
26506	105330	\$3,341,688.95	6/7/2012	PAN-OCEANIC ENGINEERING CO INC	HOWARD STREET STREETScape - PAULINA AVENUE TO SHERIDAN ROAD	Construction	50% Asian Indian, WBE 9% 1.4% Latino		\$46,783.65	\$1,670,844.48	\$300,752.01		\$2,018,380.13	60%
26522	96652	\$2,446,368.50	6/25/2012	G & V CONSTRUCTION CO INC	Arterial Street ADA Ramps - 2011 - Central	Construction	23% Latino, 5% AA, 5% WBE	\$122,318.43	\$562,664.76		\$122,318.43		\$807,301.61	33%
26660	106943	\$3,498,565.00	8/6/2012	SUMIT CONSTRUCTION CO., INC.	Jeffery Boulevard Bus Rapid Transit Pilot	Construction	27% Asian Indian, 6% WBE		\$944,612.55		20991390%		\$1,154,526.45	33%

26657	103600	\$11,443,990.00	8/8/2012	PLOTE CONSTRUCTION, INC	Arterial Street Resurfacing Project No. 59 (North Area)	Construction	30% DBE, 23% Latino, 6% WBE, 1% AA	\$114,439.90	\$2,632,117.70		\$686,639.40	\$3,433,197.00	30%
26658	103602	\$12,658,220.00	8/8/2012	BIGANE PAVING COMPANY	Arterial Street Resurfacing Project No. 61 (South Area)	Construction	30% Latino, 5% WBE, 1% Asian		\$3,797,466.00	\$126,582.20	\$632,911.00	\$4,556,959.20	36%
26654	103601	\$12,693,673.00	8/20/2012	BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING PROJECT 60 - CENTRAL AREA	Construction	30% Latino, 5% WBE, 1% Asian		\$3,808,101.90	\$126,936.73	\$634,683.65	\$4,569,722.28	36%
26614	96650	\$1,596,722.50	8/22/2012	G & V CONSTRUCTION CO INC	ARTERIAL STREET ADA RAMPS - 2011 (NORTH)	Construction	28% Latino		\$447,082.30			\$447,082.30	28%
26655	103605	\$12,519,276.02	9/25/2012	K-FIVE CONSTRUCTION & GALLAGHE	ARTERIAL STREET RESURFACING - FAR SOUTH AREA - NO. 62	Construction	27% DBE, 10% AA, 15% Latino 2% WBE	\$1,251,927.60	\$1,877,891.40		\$250,385.52	\$3,380,204.53	27%
26970		41,242,500.98	10/17/2012	Walsh II in One JV V	Wells Street	Construction	50% AA, 5% WBE	\$20,621,250.49			2062125.049	\$22,683,375.54	55%
26933	99934	\$1,740,000.00	11/28/2012	ERA-VALDIVIA CONTRACTORSINCS INCS.	BRIDGE AND VIADUCT PAINTING - CONTRACT 1	Construction	31.6% Latino		550,000.00			\$550,000.00	32%
26945	99937	\$1,388,576.00	11/28/2012	EAGLE PAINTING & MAINTENANCE	BRIDGE AND VIADUCT PAINTING - CONTRACT 2	Construction	30% Latino		416,600.00			\$416,600.00	30%
26988	100561	\$2,234,650.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTMENT	Construction	100% Latino		\$2,234,650.00			\$2,234,650.00	100.00%
27002	100561	\$1,348,750.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTMENT	Construction	100% Latino		\$1,348,750.00			\$1,348,750.00	100.00%
27010	100561	\$1,348,750.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTMENT	Construction	100% Latino		\$1,348,750.00			\$1,348,750.00	100.00%

Attachment #5

Off Work Duty Disability	
Bargaining Unit 33 (Cement Workers)	
17 Employees	
	Injury Dates
	6/10/2013
	07/21/11
	7/21/2011
	4/5/2013
	1/25/2012
	10/22/2012
	11/12/2012
	8/4/2011
	8/9/2013
	7/15/2013
	9/29/2009
	10/17/2013
	10/16/2012
	9/18/2013
	1/31/2012
	12/2/2011
	8/10/2010
Bargaining Unit (Field Services Specialist)	
02 Employees	
	Injury Date
	12/21/12
	8/4/2008
Bargaining Unit (Hoisting Engineers)	
06 Employees	
	Injury Date
	09/20/12
	10/18/2013
	1/25/2013
	7/17/2013
	2/24/2012
	10/31/2012
Bargaining Unit 46 (Ironworkers)	
03 Employees	

Off Work Duty Disability	
Cement Workers	17
Field Services Specialist	2
Hoisting Engineers	6
Ironworkers	3
Laborers	7
Asphalt Helper	8
Street Light Repair	11
Painters	4
Motor Truck Drivers	9
Bricklayers	1
Sigh Hanger	2
Carpenter	2
Total	72



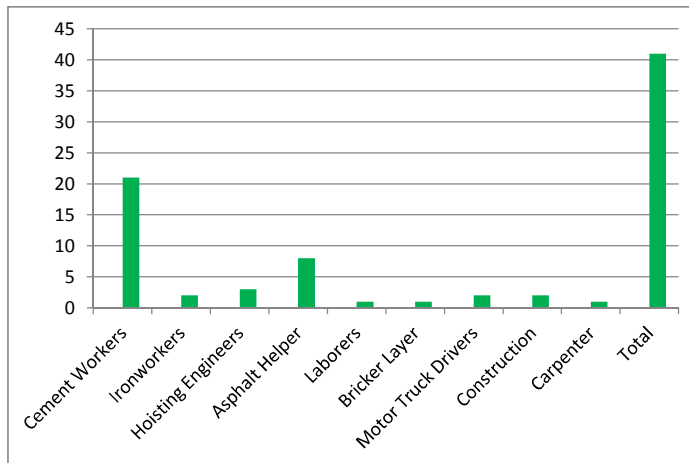
	Injury Date
	06/17/13
	3/5/2013
	5/1/2013
Bargaining Unit 53 (Laborers)	
07 Employees	
	Injury Date
	08/07/13
	1/9/2012
	7/19/2010
	10/15/2012
	8/5/2013
	5/20/2013
	10/7/2013
Bargaining Unit 54 (Asphalt Helper)	
08 Employees	
	Injury Date
	11/26/2012
	7/7/2010
	8/26/2013
	10/23/2013
	6/11/2013
	2/29/2012
	8/30/2013
	11/7/2012
Bargaining Unit 29 (Street Light Repair)	
11 Employees	
	Injury Date
	1/7/2013
	5/9/2012
	02/17/11
	8/8/2013
	8/27/2013
	6/13/2013
	8/28/2012
	9/20/2013
	9/6/2012
	9/14/2012
	1/7/2013

Bargaining Unit 39 (Painters)	
04 Employees	
	Injury Date
	07/26/11
	8/2/2013
	10/16/2013
	8/12/2011
Bargaining Unit 08 (Motor Truck Drivers)	
09 Employees	
	Injury Date
	7/17/2013
	9/24/2012
	7/12/2011
	7/24/2013
	11/1/2011
	8/21/2013
	7/10/2013
	11/2/2011
	9/20/2010
Bargaining Unit 49 (Bricklayers)	
01 Employees	
	Injury Date
	8/5/2002
Bargaining Unit 41 (Sign Shop)	
02 Employees	
	Injury Date
	4/10/2013
	9/19/2013
Bargaining Unit 50 (Carpenters)	
02 Employees	
	Injury Date
	6/11/2013
	11/25/2011
Total 72 Employees on Duty Disability	

QUESTION #10 DUTY DISABILITY

Bargaining Unit 33 (Cement Workers)	
21 Employees	
	Injury Dates
	02/15/10
	8/4/2010
	3/26/2008
	8/22/2008
	11/12/2009
	11/2/2011
	10/2/2009
	7/30/2007
	10/24/2007
	3/18/2013
	8/15/2012
	5/24/2007
	5/28/2008
	12/7/2005
	6/25/2003
	9/12/2006
	10/13/2005
	5/31/2005
	12/12/2007
	9/10/2004
	9/25/2003
Bargaining Unit 46 (Ironworkers)	
02 Employees	
	Injury Dates
	01/13/10
	4/20/2004
Bargaining Unit (Hoisting Engineers)	
03 Employees	
	Injury Dates
	08/05/10
	02/06/04
	5/23/2011

MMI Off Work	
Cement Workers	21
Ironworkers	2
Hoisting Engineers	3
Asphalt Helper	8
Laborers	1
Bricker Layer	1
Motor Truck Drivers	2
Construction	2
Carpenter	1
Total	41

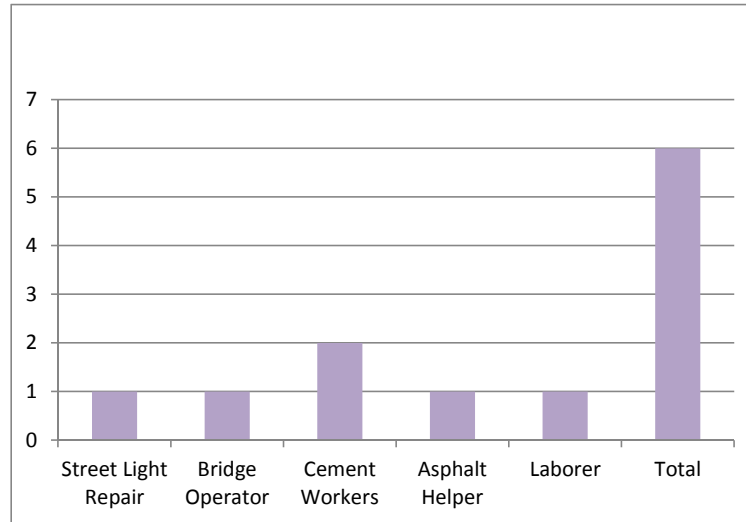


Bargaining Unit 54 (Asphalt Helper)	
08 Employees	
	Injury Dates
	9/6/2005
	10/21/2004
	11/26/2001
	7/19/2006
	8/21/2007
	7/3/2007
	7/26/2011
	7/7/2010
Bargaining Unit 53 (Laborers)	
01 Employees	
	Injury Dates
	9/20/2007
Bargaining Unit 49 (Bricklayers)	
01 Employees	
	Injury Date
	8/5/2002
Bargaining Unit 08 (Motor Truck Drivers)	
02 Employees	
	Injury Dates
	9/17/2007
	6/4/2009
Bargaining Unit 53 (Construction)	
02 Employees	
	Injury Dates
	8/25/2010
	6/15/2006
Bargaining Unit 53 (Carpenter)	
01 Employees	
	Injury Date
	5/28/2008
Total MMI Employees 41	

QUESTION #10 -DUTY DISABILITY

Light Duty Working Employees	
Bargaining Unit 29 (Street Light Repair)	
01 Employees	
	Injury Date
	10/28/2009
Bargaining Unit 46 (Bridge Operator)	
	8/15/2005
Bargaining Unit 33 (Cement Workers)	
02 Employees	
	Injury Date
	1/27/2011
	4/5/2012
Bargaining Unit 54 (Asphalt Helper)	
01 Employees	
	Injury Date
	2/26/2009
Bargaining Unit 53 (Laborers)	
01 Employees	
	Injury Date
	4/25/2012
Total Employees 6	

Light Duty Working Employees	
Street Light Repair	1
Bridge Operator	1
Cement Workers	2
Asphalt Helper	1
Laborer	1
Total	6



Attachment #6

QUESTION # 11

STATE FUNDED ARTERIAL RESURFACING LOCATIONS

CDOT 2013 ARTERIAL RESURFACING (AR) PROGRAM

Project	SFY	Street	Limits	Length	Jurisdiction
AR 59 (B-7-124) North Area	2012	N. Austin Avenue	Grand - Addison	1.70	City
AR 59 (B-7-124) North Area	2012	W. Belmont Avenue	Sayre - Narragansett	0.80	City
AR 59 (B-7-124) North Area	2012	N. California Avenue	Addison - Diversey	1.00	City
AR 59 (B-7-124) North Area	2012	N. California Avenue	Devon - Peterson	0.50	City
AR 59 (B-7-124) North Area	2012	N. Clark Street	Edgewater - Ardmore	0.10	City
AR 59 (B-7-124) North Area	2012	N. Clark Street	Addison - Diversey	1.05	City
AR 59 (B-7-124) North Area	2012	N. East River Road	Lawrence - Kennedy Br. Approach	0.60	City
AR 59 (B-7-124) North Area	2012	N. Halsted Street	Addison - Aldine	0.35	City
AR 59 (B-7-124) North Area	2012	N. Halsted Street	Wellington - Diversey	0.25	City
AR 59 (B-7-124) North Area	2012	W. Irving Park Road	Harlem - Neenah	0.85	City
AR 59 (B-7-124) North Area	2012	N. Laramie Avenue	Montrose - Irving Park	0.50	City
AR 59 (B-7-124) North Area	2012	N. Laramie Avenue	Warwick - Belmont	0.70	City
AR 59 (B-7-124) North Area	2012	W. Montrose Avenue	Western - Rockwell	0.30	City
AR 59 (B-7-124) North Area	2012	W. Montrose Avenue	Francisco - Central Pk	0.90	City
AR 59 (B-7-124) North Area	2012	N. Sheridan Road	Lawrence - Foster	0.50	City
AR 59 (B-7-124) North Area	2012	W. Webster Avenue	Leavitt - Elston	0.50	City
AR 60 (B-7-125) Central Area	2012	S. Canal Street	Harrison - Roosevelt	0.75	City
AR 60 (B-7-125) Central Area	2012	S. Clinton Street	Jackson - Roosevelt	0.80	City
AR 60 (B-7-125) Central Area	2012	S. Damen Avenue	Jackson - Madison	0.25	City
AR 60 (B-7-125) Central Area	2012	N. Damen Avenue	Madison - Potomac	1.60	City
AR 60 (B-7-125) Central Area	2012	N. Dearborn Street	North - Chicago	1.00	City
AR 60 (B-7-125) Central Area	2012	N. Fairbanks Court	Chicago - Illinois	0.40	City
AR 60 (B-7-125) Central Area	2012	W. Fulton Street	Racine - Ada	0.25	City
AR 60 (B-7-125) Central Area	2012	W. Grand Avenue	Milwaukee - Ogden	0.60	City
AR 60 (B-7-125) Central Area	2012	W. Grand Avenue	DsePlaines - State	1.25	City
AR 60 (B-7-125) Central Area	2012	E. Grand Avenue	McClurg Ct. - Streeter	0.35	City
AR 60 (B-7-125) Central Area	2012	N. Halsted Street	Division - North	0.50	City
AR 60 (B-7-125) Central Area	2012	S. Homan Avenue	Roosevelt - Ogden	0.70	City
AR 60 (B-7-125) Central Area	2012	N. Laramie Avenue	Madison - North	2.00	City
AR 60 (B-7-125) Central Area	2012	W. Madison Street	Ashland - Damen	0.50	City
AR 60 (B-7-125) Central Area	2012	W. Madison Street	Western - Central	4.00	City
AR 60 (B-7-125) Central Area	2012	E. Monroe Street	State - Lake Shore Drive	0.50	City
AR 60 (B-7-125) Central Area	2012	N. Wells Street	Chicago - North	1.00	City
AR 61 (B-7-126) South Area	2012	E.31st Street	King Dr - Moe Dr. (LSD)	0.40	City

QUESTION # 11
STATE FUNDED ARTERIAL RESURFACING LOCATIONS

Project	SFY	Street	Limits	Length	Jurisdiction
AR 61 (B-7-126) South Area	2012	W. 55th Street	Western - California	0.50	City
AR 61 (B-7-126) South Area	2012	W. 55th Street	Kedzie - Central Pk	0.50	City
AR 61 (B-7-126) South Area	2012	W. 63rd Street	Wallace - State	0.70	City
AR 61 (B-7-126) South Area	2012	E. 63rd Street	State - Drexel	1.20	City
AR 61 (B-7-126) South Area	2012	W. 71st Street	Pulaski - Western	2.00	City
AR 61 (B-7-126) South Area	2012	W. 71st Street	Racine - Halsted	0.50	City
AR 61 (B-7-126) South Area	2012	S. Damen Avenue	51st - 63rd St.	1.50	City
AR 61 (B-7-126) South Area	2012	S. Halsted Street	41st - Garfield Bv.	1.75	City
AR 61 (B-7-126) South Area	2012	S. Halsted Street	75th - 79th St.	0.50	City
AR 61 (B-7-126) South Area	2012	S. Indiana Avenue	31st - 35th St.	0.50	City
AR 61 (B-7-126) South Area	2012	S. Jeffery Blvd	67th - 71st St.	0.50	City
AR 61 (B-7-126) South Area	2012	S. Morgan Street	Pershing - 45th St.	0.75	City
AR 61 (B-7-126) South Area	2012	S. State Street	51st - 60th St.	1.10	City
AR 61 (B-7-126) South Area	2012	S. Wentworth Avenue	Pershing - 47th St.	1.00	City
AR 62 (B-7-127) Far South Area	2012	E. 79th Street	Cottage Grove - Woodlawn	0.50	City
AR 62 (B-7-127) Far South Area	2012	W. 87th Street	Vincennes - Eggleston	0.65	City
AR 62 (B-7-127) Far South Area	2012	S. Avenue L	106th - 117th St.	1.10	City
AR 62 (B-7-127) Far South Area	2012	S. Avenue O	105th - 114th St.	1.10	City
AR 62 (B-7-127) Far South Area	2012	S. Commercial Avenue	100th - 104th St.	0.50	City
AR 62 (B-7-127) Far South Area	2012	S. Ewing Avenue	Indianapolis - 114th St.	1.75	City
AR 62 (B-7-127) Far South Area	2012	S. Michigan Avenue	119th - 127th St.	1.00	City
AR 62 (B-7-127) Far South Area	2012	S. Vincennes Avenue	84th - 103rd St.	2.50	City
AR 62 (B-7-127) Far South Area	2012	S. Wentworth Avenue	95th - 98th St.	0.40	City
AR 62 (B-7-127) Far South Area	2012	S. Wentworth Avenue	113th - 127th St.	1.75	City

Arterial Resurfacing (AR) projects are state funded.

AR #59 (N)	\$8,670,000
AR #60 (C)	\$10,470,000
AR #61 (S)	\$10,472,000
AR #62 (FAR SO)	\$9,274,000
SUM	\$38,886,000

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1			2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$	CARRYOVER
PROGRAM: BICYCLE PARKING DONATION PROGRAM - PRIVATE					\$3	
PROGRAM: BRIDGE FUNDS (HBRRP) - FED/STATE			\$0	\$0		
PROGRAM: CALUMET AREA REDEVELOPMENT INITIATIVE CARRYOVER			\$0			
PROGRAM: CALUMET ENVIRONMENTAL CENTER/IL FIRST CARRYOVER						\$1,643
PROGRAM: ARRA-CHICAGO AREA ALTERNATIVE FUELS DEPLOYMENT PROJECT CARRYOVER						\$436
PROGRAM: CHICAGO AREA PLUG-IN ELECTRIC VEHICLE SUPPORT PROJECT CARRYOVER						\$205
PROGRAM: CHICAGO BIKE SHARING PROGRAM - CHICAGO TRANSIT AUTHORITY					\$4,073	
PROGRAM: CHICAGO CENTER FOR GREEN TECHNOLOGY PERMEABLE PARKING LOT CARRYOVER						\$75
PROGRAM: CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP) LOCAL ASSISTANCE PROGRAM - PUBLIC					\$0	
PROGRAM: CMAQ - BICYCLE FLEET PROGRAM CARRYOVER			\$0			
PROGRAM: CMAQ - DIESEL FLEET RETROFIT CARRYOVER						\$473
PROGRAM: CMAQ EMISSIONS REDUCTION PROJECT CARRYOVER						\$1,739
PROGRAM: CMAQ - CHICAGO DIESEL FLEET RETROFIT VEHICLE CARRYOVER						\$1,118
PROGRAM: CONGESTION MITIGATION & AIR QUALITY - FED/STATE						
Bloomington Trail, Ridgeway to Kennedy Expressway - Bike Improvement - Construction			\$38,740			
Chicago Bikes Marketing Campaign (2012-2016)			\$1,186			
Lakefront Bicycle Trail, Navy Pier Flyover - Construction			\$16,144			
Streets for Cycling, Project #1, Citywide - PE I & II			\$1,307			
Streets for Cycling, Project #2, Citywide - PE I & II			\$1,043			
Streets for Cycling, Project #3, Citywide - PE I & II			\$1,570			
Walk to Transit Series I & II, Various Locations - Ped Improvements - PE I & II			\$320			
		SUBTOTAL:	\$60,310	\$0		
PROGRAM: COOK COUNTY HIGHWAY PROGRAM - COUNTY						
Pedestrian Safety Improvements Cook County Dept. of Corrections 29th/California					\$99	
West 29th Avenue At Bloomington Trail North of North Avenue - Construction					\$2,265	

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1				2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$		CARRYOVER
		SUBTOTAL:			\$2,364		
PROGRAM: DCEO CDBG DISASTER RECOVERY "IKE" PROGRAM - STATE							
Improvements to Public Roadway: Green Bay Avenue and 84th Street				\$6,233			
PROGRAM: DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY (DCEO) - STATE							
Road Improvements in the 50th Ward				\$150			
Madison Street Corridor Project				\$200			
		SUBTOTAL:		\$350			
PROGRAM: EPA SECTION 319 - STATE							
				\$0			
PROGRAM: ETHANOL TO HYDROGEN VEHICLE FUELING FACILITY CARRYOVER							
							\$1,824
PROGRAM: FEDERAL SECTION 117 - FEDERAL							
Wacker Drive Between Monroe Street and Van Buren Street - Construction			\$480				
Wells Street Bridge over the Main Branch of the Chicago River - Construction			\$709				
		SUBTOTAL:	\$1,189				
PROGRAM: HEGEWISCH MARSH - ECOLOGY FOR ALL CARRYOVER							
							\$100
PROGRAM: HIGHWAY BRIDGE PROGRAM (HBP) - FED/STATE							
Wacker Drive between Monroe Street and Van Buren Street - Construction			\$96,818	\$24,400			
PROGRAM: HIGH PRIORITY/SAFETEA-LU - FED/STATE							
57th St, at Lake Shore Dr - Parking Facility - Construction			\$2,400	\$600			
57th St, at Lake Shore Dr - Parking Facility - PE II Extra			\$400	\$100			
		SUBTOTAL:	\$2,800	\$700			
PROGRAM: HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) - FED							
Pedestrian Countdown Signals - PE I & II			\$86				
Intersection Improvements at Kedzie/Belmont and Clark at LaSalle and Eugenie - PE I & II			\$79				
		SUBTOTAL:	\$165				
PROGRAM: HIGHWAY TRAFFIC SAFETY PROGRAM - STATE							
2013 Pedestrian/Bicycle Safety Initiative				\$385			
PROGRAM: HIGHWAY SAFETY PROGRAM INJURY PREVENTION							

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1				2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$		CARRYOVER
2013/2014 Injury Prevention				\$140			
PROGRAM: IDOT FUNDS - STATE							
I-190, at Balmoral Avenue - Utility Relocation				\$225			
I-190 ATS, ATS Bridge over I-190- Bridge Pier Relocation - Const				\$16,600			
Lakefront Bicycle Trail, Navy Pier Flyover - Construction				\$7,811			
Lakefront Bicycle Trail, Navy Pier Flyover - ROW/Land Acquisition				\$132			
Adams Street Viaduct over Union Station - PE II				\$100			
Arterial Streets Resurfacing Project #62 - Construction				\$240			
Pershing Road, from Dan Ryan Expressway to Ashland Ave. - PE I				\$89			
Structural Inspection of Bridges (2010-2016) - Various Locations - Inspections				\$1,413			
Western Avenue over Belmont Ave, Viaduct Rehabilitation - PE II				\$380			
Grand Avenue, Chicago Avenue to Damen Avenue - PE II				\$230			
Van Buren Street Bridge over the South Branch of the Chicago River - PE I				\$200			
South Water Street, Stetson Street to Beaubien Court - PE I				\$150			
Ashland Ave. Viaduct over Pershing Road - PE II				\$4			
LaSalle Street Bridge over the Main Branch of the Chicago River - PE I				\$200			
Canal Street from Madison Street to Taylor Street - PE I				\$530			
Lake Street from Ashland Ave. to Kennedy Expressway - PE II				\$200			
Grand Avenue Bridge over North Branch of Chicago River - PE I				\$200			
Arterial Street ADA Ramps - (#51-#54), Various Locations - Street Improvement - Construction				\$2,000			
Balmoral Ave from Western Limit in Rosemont to Bessie Coleman Drive Extension - Construction				\$18,700			
Irving Park Road over North Branch of Chicago River Bridge Reconstruction - PE II				\$160			
Webster Ave. Bridge over the North Branch of the Chicago River - PE I				\$200			
Cortland Street Bridge over the North Branch of the Chicago River - PE I				\$200			
Jackson Blvd over the S. Branch of the Chicago River, Bridge House Improvement - PE II				\$160			
Michigan Ave, from the Chicago River to Oak Street - PE II				\$2,000			
Illinois House District 15 Improvement of Streets at Various Locations - Construction				\$200			
		SUBTOTAL:		\$52,324			
PROGRAM: IDOT FUNDS - BRIDGE MAINTENANCE - STATE							
				\$600			
PROGRAM: IDOT FUNDS - EMERGENCY REPAIR PROGRAM (ERP)							
Various Streets, IL House District 3rd - Various Improvements- PE/Const				\$800			
Various Streets, IL Senate Dist 8th - Various Improvements - PE/Constr				\$440			
		SUBTOTAL:		\$1,240			
PROGRAM: IDOT SECTION 408 TRAFFIC SAFETY - STATE							

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1				2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$		CARRYOVER
IDOT Crash Data Integration Project (Phase IV)				\$548			
PROGRAM: ILLINOIS GREEN INFRASTRUCTURE GRANT (IGIG) - STATE							
Permeable Pavement and Structural Soil Demonstration Project				\$75			
Milwaukee Avenue Green Development Corridor				\$35			
		SUBTOTAL:		\$110			
PROGRAM: MAJOR BRIDGE - FED				\$0	\$0		
PROGRAM: METROPOLITAN WATER RECLAMATION DISTRICT - PUBLIC					\$0		
PROGRAM: OUTSIDE FUNDING CONTRIBUTIONS - PUBLIC/PRIVATE					\$75		
PROGRAM: SAFE ROUTES TO SCHOOL - FEDERAL							
Chicago SRTS - Crosswalks, Various - Misc Improvements - PE I & II			\$314				
		SUBTOTAL:	\$314				
PROGRAM: STATE ONLY CHICAGO (STATE ARTERIAL STREET RESURFACING) - 2011 - STATE							
Arterial St Resurfacing #59 (North), Various Locations - Street Resurfacing - Construction				\$8,670			
Arterial St Resurfacing #60 (Central), Various Locations - Street Resurfacing - Construction				\$8,633			
		SUBTOTAL:		\$17,303			
PROGRAM: STATE ONLY CHICAGO (STATE ARTERIAL STREET RESURFACING) - 2012 - STATE							
Arterial St Resurfacing #60 (Central), Various Locations - Street Resurfacing - Construction				\$1,837			
Arterial St Resurfacing #61 (South), Various Locations - Street Resurfacing - Construction				\$10,472			
Arterial St Resurfacing #62 (Far South), Various Locations - Street Resurfacing - Construction				\$9,274			
Wells St Bridge - Advance Steel Procurement, over Chicago River - Bridge Rehab - Construction				\$3,500			
		SUBTOTAL:		\$25,083			
PROGRAM: STP ENHANCEMENT - FEDERAL/STATE							
Stony Island Cycle Track, 69th St to 77th St - Bike Enhancements - PE I & II			\$480				
Gateway Green Kennedy Expressway Landscape Enhancements - Construction			\$720				
		SUBTOTAL:	\$1,200				
PROGRAM: STP PRIORITY - FEDERAL							
Milwaukee Ave, Kilpatrick to Addison - Major Street - Construction			\$2,175				
PROGRAM: STP - 2012 - FED/STATE							
Fullerton Ave, Ashland to Racine - Streetscaping - Construction			\$0	\$0			
PROGRAM: SURFACE TRANSPORTATION PROGRAM - CONSTRUCTION - FED/STATE							

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1				2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$		CARRYOVER
Arterial Street ADA Ramps - (#51-#54), Various Locations - Street Improvement - Construction			\$8,000				
Ashland Ave Viaduct, over Pershing Road - Viaduct Removal - Construction			\$8,435	\$2,109			
Wells St, over the Chicago River - Bridge Rehab Construction Extra			\$36,497	\$6,325			
Lakefront Bicycle Trail, Navy Pier Flyover - Construction			\$2,456				
Vaulted Sidewalk ADA Ramp Program, State Street Corridor, Haddock Place to Jackson Street - Constr			\$1,744				
Arterial Streets Resurfacing Project #62 - Construction			\$960				
Milwaukee Ave., Kilpatrick to Addison, Major Street - Construction			\$5,952				
Traffic Signals - 2009 Fed. Program, Locations TBD, Traffic Signals - Construction			\$4,400				
TSM -- 2008 Fed Program - Various Locations, Traffic Signals - Construction			\$3,600				
Ashland Ave Viaduct, over Pershing Road - Viaduct Removal - Construction Amend. #1				\$263			
		SUBTOTAL:	\$72,044	\$8,434			
PROGRAM: SURFACE TRANSPORTATION PROGRAM - ENGINEERING - FED/STATE							
95th St, at Eggleston - Grade Separation - PE I & II			\$400				
Adams Street Viaduct over Union Station - PE II			\$400				
Structural Inspection of Bridges (2010-2016) - Various Locations - Inspections			\$5,652				
Western Ave over Belmont Ave, Viaduct Rehabilitation - PE II			\$1,520				
Grand Avenue, Chicago Avenue to Damen Avenue - PE II			\$920				
Van Buren Street Bridge over the South Branch of the Chicago River - PE I			\$800				
South Water Street Viaduct Rehabilitation, Stetson Street to Beaubien Court - PE I			\$600				
Ashland Ave. Viaduct over Pershing Road - PE II			\$16				
LaSalle Street Bridge over the Main Branch of the Chicago River - PE I			\$800				
Canal Street from Madison Street to Taylor Street - PE I			\$2,120				
Lake Street from Ashland Ave. to Kennedy Expressway - PE II			\$800				
Grand Avenue Bridge over North Branch of Chicago River - PE I			\$800				
Irving Park Road over North Branch of Chicago River Bridge Reconstruction - PE II			\$640				
Pershing Road, from Dan Ryan Expressway to Ashland Ave. - PE I			\$356				
Webster Ave. Bridge over the North Branch of the Chicago River - PE I			\$800				
Cortland Street Bridge over the North Branch of the Chicago River - PE I			\$800				
Jackson Blvd over the S. Branch of the Chicago River, Bridge House Improvement - PE II			\$640				
		SUBTOTAL:	\$18,064				
PROGRAM: TRANSPORTATION INVESTMENTS GENERATING ECONOMIC RECOVERY (TIGER) - FEDERAL				\$0			
PROGRAM: TRANSPORTATION COMMUNITY AND SYSTEM PRESERVATION (TCSP) - STATE				\$0			
11/15/2013							

QUESTION # 11 - 2013 PROGRAM

CDOT 2013 (ACTUAL) "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1				
							2013
PROGRAM/PROJECT			FEDERAL \$	STATE \$	PUBLIC/PRIVATE \$		CARRYOVER
PROGRAM: TRANSPORTATION PLANNING - FEDERAL							
Transportation Planning - Consultant Services			\$171				
Transportation Planning - Staff Services			\$640				
		SUBTOTAL:	\$811				
PROGRAM: ARRA - URBAN AND COMMUNITY FORESTRY CARRYOVER							
							\$421
PROGRAM: URBAN BIRD TREATY EXISTING CITIES CARRYOVER							
			\$10				
PROGRAM: VERTICAL CLEARANCE IMPROVEMENT PROGRAM - STATE							
4900 S. Kedzie - Vertical Clearance				\$2,001			
PROGRAM: WRIGLEYVILLE COMMUNITY SAFETY CLEANLINESS PROJECT - PRIVATE							
					\$129		
PROGRAM: TAXI ADA VEHICLE EQUIPMENT - FEDERAL							
			\$1,772				
PROGRAM: ILLINOIS JOBS NOW - STATE							
System of Access Roads Parallel to I-190, B. Coleman Dr. to Tri-State Tollway - Street Impr. - PE I & II				\$5,900			
		SUBTOTAL:		\$5,900			
PROGRAM: INVASIVE SPECIES REMOVAL JOBS IN THE MILLENNIUM RESERVE - STATE							
				\$397			
PROGRAM: STATE PLANNING & RESEARCH (SPR) - STATE							
Bike Share Station Location Study				\$60			
Placemaking Guidelines				\$50			
		SUBTOTAL:		\$110			
PROGRAM: FEDERAL SECTION 115 - FED							
Wells Street Bridge over the Main Branch of the Chicago River - Construction			\$800				
PROGRAM: FEDERAL SECTION 112 - FED							
Ashland Avenue over Pershing Road, Viaduct Removal - Construction			\$617				
Ashland Avenue over Pershing Road, Viaduct Removal - Engineering			\$77				
Wells Street Bridge over the Main Branch of the Chicago River - Construction			\$347				
		SUBTOTAL:	\$1,041				
PROGRAM: FEDERAL 2006 SURFACE TRANSPORTATION PROGRAM - FED							
Wacker Drive between Monroe Street and Van Buren Street - Construction			\$279				
PROGRAM: FEDERAL 2006 HIGHWAY PRIORITY - FED							
Wacker Drive between Monroe Street and Van Buren Street - Construction			\$24				

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1						
									2013
PROGRAM/PROJECT			FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$		CARRYOVER
PROGRAM: BICYCLE PARKING DONATION PROGRAM - PRIVATE							\$150		
PROGRAM: BRIDGE FUNDS (HBRRP) - FED/STATE			\$4,000		\$1,000				
PROGRAM: CALUMET AREA REDEVELOPMENT INITIATIVE CARRYOVER			\$0						
PROGRAM: CALUMET ENVIRONMENTAL CENTER/IL FIRST CARRYOVER					\$0				\$1,643
PROGRAM: ARRA-CHICAGO AREA ALTERNATIVE FUELS DEPLOYMENT PROJECT CARRYOVER			\$0						\$436
PROGRAM: CHICAGO AREA PLUG-IN ELECTRIC VEHICLE SUPPORT PROJECT CARRYOVER					\$0				\$205
PROGRAM: CHICAGO BIKE SHARING PROGRAM - CHICAGO TRANSIT AUTHORITY							\$0		
PROGRAM: CHICAGO CENTER FOR GREEN TECHNOLOGY PERMEABLE PARKING LOT CARRYOVER					\$0				\$75
PROGRAM: CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP) LOCAL ASSISTANCE PROGRAM - PUBLIC							\$100		
PROGRAM: CMAQ - BICYCLE FLEET PROGRAM CARRYOVER			\$0						
PROGRAM: CMAQ - DIESEL FLEET RETROFIT CARRYOVER			\$0						\$473
PROGRAM: CMAQ EMISSIONS REDUCTION PROJECT CARRYOVER			\$0						\$1,739
PROGRAM: CMAQ - CHICAGO DIESEL FLEET RETROFIT VEHICLE CARRYOVER			\$0						\$1,118
PROGRAM: CONGESTION MITIGATION & AIR QUALITY - FED									
41st St. Bicycle & Pedestrian Bridge, over Lake Shore Drive - Bike Trail - PE II			\$1,000						
43rd Bicycle & Pedestrian Bridge, over Lake Shore Drive - Bridge Construction - PE II			\$792						
79th St, Cicero to Ashland Ave - Traffic Signal Interconnect - Construction			\$5,020						
87th St., Western Ave to Dan Ryan Expwy (I-94) - Traffic Signal Interconnect - Construction			\$3,009						
95th St., Western Ave to Ewing Ave (US 41) - Traffic Signal Interconnect - Construction			\$7,820						
Arterial Detection Systems, Citywide - Implementation			\$683						
Arterial VMS Traveller Info, Citywide - Implementation			\$1,141						
Bicycle Parking, Citywide - Implementation			\$1,080						
Bloomingsdale Trail, Ridgeway to Kennedy Expressway - Bike Improvement - Program Manager			\$480						
Chicago Area Alternatives Fuel Deployment Project - Citywide - Alt. Fuel Vehicle Program			\$15,000						
Cicero Ave, Peterson to Lexington (Eisenhower Expwy) - Traffic Signal Interconnect - Constr			\$8,108						
Irving Park Rd, Western Ave to Lake Shore Dr - Adaptive Signal Control - Implementation			\$650						
ITS - Cicero, 37th to 63rd - Traveller Information System - Construction			\$1,320						11/15/2013

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1						
									2013
PROGRAM/PROJECT			FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$		CARRYOVER
PROGRAM: DCEO CDBG DISASTER RECOVERY "IKE" PROGRAM - STATE					\$0				
PROGRAM: DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY (DCEO) - STATE									
Local Infrastructure Improvements in the 5th Ward					\$40				
Local Infrastructure Improvements in the 6th Ward					\$575				
Viaduct Repairs in the 6th Ward					\$50				
Sidewalk and Lighting in the 6th Ward					\$60				
71st St. Development in the 17th Ward					\$80				
Street Lighting and Resurfacing in the 29th Ward					\$400				
Infrastructure Improvements to Sidewalks within the 34th Ward					\$125				
Local Infrastructure Improvements and/or Renovations in the 34th Ward					\$80				
Cleanup of the Eagle Monument, New Lighting and other Upgrades in Logan Square - 35th Ward					\$100				
New Traffic Signals @ Foster/Albany and @ Peterson/Ravenswood and @ Devon/Greenview - 40th Ward					\$300				
Road Improvements in the 39th Ward					\$50				
Costs Associated with Capital Improvements in the 50th Ward					\$175				
Costs Associated with Lighting Improvements in the 34th Ward					\$1,000				
Costs Associated with Lighting Improvements in the 8th Ward					\$800				
TBD					\$2,000				
		SUBTOTAL:			\$5,835				
PROGRAM: EPA SECTION 319 - STATE					\$0				
PROGRAM: ETHANOL TO HYDROGEN VEHICLE FUELING FACILITY CARRYOVER				\$0					\$1,824
PROGRAM: FEDERAL SECTION 117 - FEDERAL				\$0					
PROGRAM: HEGEWISCH MARSH - ECOLOGY FOR ALL CARRYOVER				\$0					\$100
PROGRAM: HIGHWAY BRIDGE PROGRAM (HBP) - FED/STATE				\$0	\$0				
PROGRAM: HIGH PRIORITY/SAFETEA-LU - FED/STATE									
43rd Bicycle & Pedestrian Bridge over Lake Shore Drive - Bridge Construction - PE II				\$480					
63rd St, Western to Wallace - Major Street - Construction				\$1,600					
87th St., Lawndale to Dan Ryan Expwy (I-94) - Traffic Signal Interconnect - Constr				\$400					
Blue Island Ave, 19th St to 21st St - Streetscaping - Construction				\$560					
Broadway & Sheridan Rd, Devon to Hollywood - Traffic Signal Interconnect - Construction				\$920					
Cottage Grove Ave, at So. Chicago Ave & 71st Street - Intersection Improvement - PE I & II				\$800					
Irving Park Rd, at the Chicago River - Bridge Rehab - Construction				\$3,200					
Chicago Riverwalk/Wacker Drive, State St to LaSalle St - Riverwalk Rehab - PE II				\$480					11/15/2013

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1						
									2013
PROGRAM/PROJECT			FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$		CARRYOVER
Western Avenue (West Ridge Nature Preserve), from Bryn Mawr Ave to Petersen Ave, - Construction			\$2,800						
TBD			\$10,000						
		SUBTOTAL:	\$21,240						
PROGRAM: HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) - FED									
Far West Side Pedestrian Countdown Signals			\$772						
Carryover TBD			\$488						
TBD			\$400						
		SUBTOTAL:	\$1,660						
PROGRAM: HIGHWAY TRAFFIC SAFETY PROGRAM - STATE									
					\$0				
PROGRAM: HIGHWAY SAFETY PROGRAM INJURY PREVENTION									
Injury Prevention					\$385				
PROGRAM: IDOT FUNDS - STATE									
Adams Street Viaduct over Union Station - PE II					\$100				
Arterial Detection Systems, Citywide - Implementation					\$171				
Arterial Street ADA Ramps - (#55-#58), Various Locations - Street Improvement - Construction					\$3,200				
Arterial St Resurfacing #63 (North), Citywide - Street Improvement - PE II					\$170				
Arterial St Resurfacing #64 (Central), Citywide - Street Improvement - PE II					\$170				
Arterial St Resurfacing #66 - (Far South), Citywide - Street Improvement - PE II					\$170				
Division St at No. Branch Canal - Bridge Rehab - PE II					\$200				
Division St at No. Branch Chicago River - Bridge Rehab - PE II					\$520				
Fullerton, Ashland to Racine - Streetscaping - Construction					\$1,200				
Irving Park Rd, Western Ave to Lake Shore Drive - Adaptive Signal Control - Implementation					\$162				
ITS - Cicero, 37th to 63rd - Traveller Information System - Construction					\$330				
ITS - Midway Airport, Airport Area - Highway Advisory Radio Constr/Implentation					\$77				
Lakefront Bicycle Trail #2 (Central) Ogden Slip to Chicago River Bridge - Bike Improvement - Construction					\$1,620				
Lakefront Bicycle Trail #2 (Central), Ogden Slip to Chicago River Bridge - Bike Improvement Construction					\$700				
Signal Controller Upgrade and Timing Program - Various Locations - Construction					\$480				
Traffic Signals - 2010 Fed Program (Eng), Locations TBD - Traffic Signals - PE I & II					\$100				
Wacker Drive, Adams St to Congress Interchange - Bridge Reconstruction - PE II Extra					\$275				
Walk to Transit Series III, Various Locations - Ped Improvement - PE I & II					\$140				
I-190 ATS, ATS Bridge over I-190- Bridge Pier Relocation - Const Amend. #2					\$6,000				
Archer, at Kenton - Grade Separation - PE I & II					\$200				
Columbus, at Maplewood - Grade Separation - PE I & II					\$200				
US 41 (Lake Shore Drive), Columbus to Waldron - Adaptive Signal Control - PE I & II					\$70				
IL 19 (Irving Park Rd), Western Ave to Lake Shore Drive - Adaptive Signal Control - PE I & II					\$69				
Arterial Detection Systems, Citywide - PE I & II					\$73				
ADA Ramp Improvement Projects #55 & 59 - North Area - PE II					\$200				

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)				Revision #1									2013
PROGRAM/PROJECT				FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$					CARRYOVER
ADA Ramp Improvement Projects #56 & 60 - Central Area - PE II						\$200							
ADA Ramp Improvement Projects #57 & 61 - South Area - PE II						\$200							
ADA Ramp Improvement Projects #58 & 62 - Far South Area - PE II						\$200							
Signal Controller Upgrade and Timing Program - Various Locations - Construction						\$480							
Oakwood Blvd Viaduct at the Illinois Central Railroad Tracks - PE II						\$200							
Montrose Ave. Bridges & Pedestrian Underpasses/Vicinity of Montrose Harbor & N. LSD - PE II						\$200							
Harrison Street Viaduct West of the Chicago River - PE I						\$150							
ITS - Cicero/Midway Airport Area Traveler Information System - Implementation						\$407							
Traffic Signal Modernization Project #1 - PE II						\$63							
Milwaukee Ave, Addison Street to Belmont Street - PE II						\$170							
Fullerton Drive Bridge over the Lincoln Park Lagoon - Construction						\$31							
Kedzie Ave. Bridge over the South Branch Chicago River						\$1,500							
Various Projects, Citywide - TBD						\$40,000							
			SUBTOTAL:			\$60,398							
PROGRAM: IDOT FUNDS - BRIDGE MAINTENANCE - STATE						\$600							
PROGRAM: IDOT FUNDS - EMERGENCY REPAIR PROGRAM (ERP)						\$0							
PROGRAM: IDOT SECTION 408 TRAFFIC SAFETY - STATE													
IDOT Crash Data Deployment (Phase V)						\$500							
PROGRAM: ILLINOIS GREEN INFRASTRUCTURE GRANT (IGIG) - STATE													
South Michigan Avenue Stormwater Streetscape and Pocket Park						\$75							
Park 525 Green Connection						\$750							
TBD						\$850							
			SUBTOTAL:			\$1,675							
PROGRAM: MAJOR BRIDGE - FED					\$2,240								
31st St, over Metra/ICC - Viaduct Rehab - Construction					\$2,240								
Oakwood Blvd, at ICG RR - Viaduct Rehab - Construction			SUBTOTAL:		\$4,480								
PROGRAM: METROPOLITAN WATER RECLAMATION DISTRICT - PUBLIC													
PROGRAM: OUTSIDE FUNDING CONTRIBUTIONS - PUBLIC/PRIVATE													
PROGRAM: SAFE ROUTES TO SCHOOL - FEDERAL													
Illinois SRTS - Crosswalks, Various - Misc Improvements - Construction					\$1,264								
Illinois SRTS - Crosswalks 2013, Various - Misc Improvements - PE I & II					\$90								
			SUBTOTAL:		\$1,354								

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)			Revision #1						
									2013
PROGRAM/PROJECT			FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$		CARRYOVER
PROGRAM: STATE ONLY CHICAGO (STATE ARTERIAL STREET RESURFACING) - 2011 - STATE					\$0				
PROGRAM: STATE ONLY CHICAGO (STATE ARTERIAL STREET RESURFACING) - 2012 - STATE					\$0				
PROGRAM: STP ENHANCEMENT - FEDERAL/STATE									
Lake Park Ave, at 47th St to 57th St - PE I & II					\$480				
Lake Park Ave, at 47th St to 57th St -Streetscape - Const					\$4,751				
North Branch Riverwalk, Underbridge Connection at Addison St - Bike/Ped Improvements - Const					\$2,000				
Stony Island Cycle Track, 69th St to 77th St - Bike Enhancements - Construction					\$2,772				
TBD					\$12,800				
PROGRAM: STP PRIORITY - FEDERAL									
Lincoln Ave-Belmont to Wellington & Belmont-Ashland to Southport - Streetscape - Construction					\$640				
PROGRAM: STP - 2012 - FED/STATE									
Fullerton Ave, Ashland to Racine - Streetscaping - Construction					\$0	\$0			
PROGRAM: SURFACE TRANSPORTATION PROGRAM - CONSTRUCTION - FED/STATE									
31st St, over Metra/IC (430E) - Viaduct Rehab - Construction					\$9,600				
Arterial Street ADA Ramps - (#55-#58), Various Locations - Street Improvement - Construction					\$12,800				
Arterial Street ADA Ramps - (#59-#60), Various Locations - Street Improvement - Construction					\$7,200				
Arterial St Resurfacing #63 (North) - Citywide - Street Improvement - Construction					\$2,112				
Arterial St Resurfacing #64 (Central) - TBD - Street Resurfacing - Construction					\$2,118				
Arterial St. Resurfacing #65 (South) - TBD - Street Resurfacing - Construction					\$2,112				
Arterial St Resurfacing #66 (Far South) - TBD - Street Resurfacing - Construction					\$2,112				
Blue Island Ave, 19th St to 21st St - Streetscaping - Construction					\$2,000				
Bridge/Viaduct Painting - Project #3, Citywide - Bridge/Viaduct Painting - Construction					\$1,200				
Bridge/Viaduct Painting - Project #4, Citywide - Bridge/Viaduct Painting - Construction					\$1,200				
Lakefront Bicycle Trail #2 (Central), Ogden Slip to Chicago River Bridge - Bike Improvement Construction					\$2,800				
North Branch Riverwalk, Underbridge Connection at Addison Street - Bike/Ped Improvements - Construc					\$4,800				
Pin & Link Assembly Expansion Joint Retro, Citywide - Bridge Rehab - Construction					\$5,600				
35th Bicycle & Pedestrian Bridge, over Lake Shore Drive - Bike Trial/Bridge - Construction					\$10,560				
Ashland Ave Viaduct, over Pershing Road - Viaduct Removal - Construction Amend #1					\$1,050				
TBD					\$20,000				
PROGRAM: SURFACE TRANSPORTATION PROGRAM - ENGINEERING - FED/STATE									
49th Street, Hamilton to Wallace, Bike Trail Improvement - PE I					\$400				
95th St, at Eggleston - Grade Separation - PE I & II					\$400				

QUESTION #11- 2014 PROGRAM

CDOT 2014 "925" PROJECT LIST (ALL \$ IN 1,000's)		Revision #1						
								2013
PROGRAM/PROJECT		FEDERAL \$		STATE \$		PUBLIC/PRIVATE \$		CARRYOVER
	DEPARTMENT TOTAL:			\$532,156				
*Does not include Carryover \$.								

Attachment #7

QUESTION # 13 TOP 20 INTERSECTIONS RANKED BY NUMBER OF CRASHES

Rank	Count	Intersection
1	158	DAMEN-FULLERTON-ELSTON
2	126	ASHLAND-ARMITAGE-ELSTON
3	116	STONY ISLAND-79TH-SOUTH CHICAGO
4	88	CICERO-STEVENSON SB
5	80	PULASKI-IRVING PARK
6	80	STONY ISLAND-95TH
7	78	KOSTNER-NORTH-GRAND
8	70	NAGLE-DEVON-MILWAUKEE
9	69	WESTERN-ARMITAGE-MILWAUKEE
10	68	WENTWORTH-GARFIELD
11	67	WELLS-GARFIELD
12	66	MILWAUKEE-CHICAGO-OGDEN
13	65	LAKE SHORE-MONROE
14	64	CICERO-47TH
15	64	KEDZIE-FULLERTON
16	62	CICERO-STEVENSON NB
17	61	CALIFORNIA-BELMONT-ELSTON
18	61	KEDZIE-BELMONT-KENNEDY EXIT NWB
19	60	CALIFORNIA-DIVERSEY
20	60	LAFAYETTE-87TH

Attachment #8

Question 15 - CDOT 2013 ANNUAL CONTRACTOR REPORTING

DEPARTMENT NAME: CDOT							
	Contract Number (PO Number)	Contractor Name	Duration of Contract	Description of Staffing	Description of Services	Work Location	City Department Contact or Contract Manager
	14758	Collins Engineers Inc.	7/31/2007 - 4/30/2014	2 contractors; the same contractors will be used for the duration of the contract	Monitor various construction projects throughout the city.	30 N. LaSalle St. and several CDOT project offices	Chris Kent
	11558	Consoer Townsend Envirodyne	6/21/2006 - 12/31/2012	1 contractor; same contractor will be used for the duration of the contract	Design engineering on street and bridge projects	30 N. LaSalle St., #400	Johnny Morcos
	14615	HNTB Corpotation	5/21/2007 - 4/30/2014	2 contractors; the same contractors will be used for the duration of the contract	Design engineering on street and bridge projects	30 N. LaSalle St., #400	Johnny Morcos
	21965	HNTB Corpotation	9/27/2010 - 1/1/2017	1 contractor; same contractor will be used for the duration of the contract	Engineering support on street and bridge projects	30 N. LaSalle St., #400	Johnny Morcos
	15267	V3 Companies of IL, Ltd.	8/1/2007 - 12/31/2012	1 contractor; same contractor will be used for the duration of the contract.	Provides technical engineering assistance for Arterial Street resurfacing projects	30 N. LaSalle St., #400	John Sadler
	20108	Senryo Technologies	12/31/2011 - 9/30/2015	1 contractor; same contractor will be used for the duration of the contract	Apex development of CDOT department applications	30 N. LaSalle St., #1100	Helen Carbone
	14293	EJM	4/1/2007 - 12/31/2012	1 contractor; same contractor will be used for the duration of the contract	Secure federal, state and local funds for local street, highway and bridge capital improvement projects.	30 N. LaSalle St., #600	Jim Nolan
	18638	Active Transportation Alliance	3/1/2009 - 3/1/2014	5 contractors; the same contractors will be used for the duration of the contract	Pedestrian & bicycle safety education & outreach	30 N. LaSalle St., #500	Ben Gomberg, Chris Wuellner
	18639	Civiltech Engineering, Inc.	3/1/2009 - 3/1/2014	1 full-time contractor and 1 part-time contractor (25%); same contractors will be used for the duration of the contract	Traffic engineering, feasibility studies and analyses.	30 N. LaSalle St., #500	Malihe Samadi

Question 15 - CDOT 2013 ANNUAL CONTRACTOR REPORTING

DEPARTMENT NAME: CDOT							
Contract Number (PO Number)	Contractor Name	Duration of Contract	Description of Staffing	Description of Services	Work Location	City Department Contact or Contract Manager	
18649	Jacobs Engineering Group, Inc.	3/1/2009 - 3/1/2014	1.25 FTE; contractors will be rotating for the duration of the contract	Traffic engineering, feasibility studies and analyses	30 N. LaSalle St., #500	Chris Wuellner	
18652	Metro Transportation Group, Inc.	3/1/2009 - 3/1/2014	1 full-time contractor and 1 part-time contractor (25%); same contractors will be used for the duration of the contract	Transportation engineering, feasibility studies and analyses.	30 N. LaSalle St., #500	Chris Wuellner	
143231	T Y Lin International	3/1/2007 - 2/28/2013	6 contractors; same contractors will be used for the duration of the contract	Streets for Cycling planning and engineering services.	30 N. LaSalle St., #500	Ben Gomberg	
18650	Knight E/A, Inc.	3/1/2009 - 3/1/2014	1 Full-time; 2 part-time; 2 subconsultants; same staff will be used for duration of the contract.	Program & project management for the streetscape & sustainable design program.	30 N. LaSalle St., #500	Janet Attarian	
22273	URS Corporation	9/1/2010 - 9/1/2013	3 Full-time and 1 part-time (40%) contractor; same staff to be used for duration of the contract.	Cost estimating, field engineering, and project management services.	30 N. LaSalle St., #500	Javier Torres	
			30 FTE's				

Attachment #9

CDOT Hires Oct. 2012 thru Oct. 2013

Report Date: 11/12/2013

Job Title	Start Date	EEO	Gender
PAINTER	10/21/2013	White	Male
LABORER	10/21/2013	White	Male
LABORER	10/21/2013	Black or Afri	Male
LABORER	10/21/2013	White	Male
CONCRETE LABORER	10/21/2013	Hispanic	Male
LABORER	10/21/2013	Hispanic	Male
ASPHALT LABORER	10/21/2013	Black or Afri	Male
CONCRETE LABORER	10/21/2013	Black or Afri	Male
ASPHALT LABORER	10/21/2013	Hispanic	Male
ASPHALT LABORER	10/21/2013	Black or Afri	Male
ASPHALT LABORER	10/21/2013	White	Male
ASPHALT LABORER	10/21/2013	Hispanic	Male
PAINTER	10/21/2013	Hispanic	Female
PAINTER	10/21/2013	Hispanic	Male
LABORER	10/21/2013	White	Male
ASPHALT LABORER	10/21/2013	White	Male
ASPHALT LABORER	10/21/2013	Hispanic	Male
CONCRETE LABORER	10/21/2013	White	Male
PAINTER	10/21/2013	White	Female
ASPHALT LABORER	10/21/2013	Black or Afri	Male
LABORER	10/21/2013	White	Male
GENERAL SUPT OF STREETS AND SANITATION	10/16/2013	White	Male
LABORER	10/16/2013	Black or Afri	Female
CONCRETE LABORER	10/14/2013	Black or Afri	Male
CONCRETE LABORER	10/14/2013	Hispanic	Male
CONCRETE LABORER	10/14/2013	White	Male
CONCRETE LABORER	10/14/2013	White	Male
CONCRETE LABORER	10/14/2013	Black or Afri	Male
CONCRETE LABORER	10/14/2013	Hispanic	Male
CONCRETE LABORER	10/14/2013	Hispanic	Male
CONCRETE LABORER	10/14/2013	White	Male
CONCRETE LABORER	10/14/2013	White	Male
CONCRETE LABORER	10/14/2013	Black or Afri	Male
CEMENT FINISHER	10/7/2013	Hispanic	Male
HOISTING ENGINEER	10/7/2013	White	Male
CEMENT FINISHER	10/7/2013	Hispanic	Male
HOISTING ENGINEER	10/7/2013	White	Male
HOISTING ENGINEER	10/7/2013	White	Male
CEMENT FINISHER	10/7/2013	White	Male
HOISTING ENGINEER	10/7/2013	White	Male
TRAFFIC SIGNAL REPAIRMAN	10/1/2013	Hispanic	Male
SUPERINTENDENT OF PAVEMENT REPAIRS	10/1/2013	Black or Afri	Male
CIVIL ENGINEER III	10/1/2013	Asian	Male
FOREMAN OF LABORERS	8/16/2013	Black or Afri	Male
ELECTRICAL MECHANIC	8/5/2013	White	Male
LOAD DISPATCHER	8/1/2013	Black or Afri	Male
ASPHALT FOREMAN	8/1/2013	Black or Afri	Male
ELECTRICAL MECHANIC	7/29/2013	Black or Afri	Male
ELECTRICAL MECHANIC	7/22/2013	Hispanic	Male
ADMINISTRATIVE SERVICES OFFICER I	7/16/2013	Black or Afri	Female

COORDINATING ENGINEER II	7/1/2013	White	Male
ASPHALT FOREMAN	6/16/2013	Black or Afri	Female
COORDINATING PLANNER	6/3/2013	White	Male
BRIDGE AND STRUCTURAL IRON WORKER	5/28/2013	White	Male
BRIDGE AND STRUCTURAL IRON WORKER	5/20/2013	White	Male
FOREMAN OF HOISTING ENGINEERS	5/16/2013	White	Male
STREET LIGHT REPAIR WORKER	5/16/2013	White	Male
STREET LIGHT REPAIR WORKER	5/16/2013	Hispanic	Male
ELECTRICAL MECHANIC	5/16/2013	White	Male
COORDINATING PLANNER	5/6/2013	White	Male
SUPERVISING BRIDGE OPERATOR	5/1/2013	White	Male
FOREMAN OF HOISTING ENGINEERS	5/1/2013	Black or Afri	Male
SUPERVISING BRIDGE OPERATOR	5/1/2013	White	Male
ADMINISTRATIVE SERVICES OFFICER I	5/1/2013	Black or Afri	Female
FOREMAN OF LINEMEN	5/1/2013	White	Male
GENERAL FOREMAN OF HOISTING ENGINEERS	4/16/2013	White	Male
CEMENT FINISHER	4/16/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/11/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/10/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Hispanic	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Hispanic	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Hispanic	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Hispanic	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Hispanic	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	Black or Afri	Male
POOL MOTOR TRUCK DRIVER	4/1/2013	White	Male
SIGN HANGER	3/23/2013	Hispanic	Male
DEPUTY COMMISSIONER	2/16/2013	White	Male
MANAGING DEPUTY COMMISSIONER	2/16/2013	Black or Afri	Male
DATA ENTRY OPERATOR	2/4/2013	Asian	Male
SENIOR DATA ENTRY OPERATOR	1/5/2013	Black or Afri	Female
PERSONAL COMPUTER OPERATOR II	1/5/2013	Black or Afri	Female
CLERK IV	1/5/2013	White	Female
DISTRICT CLERK	12/27/2012	Black or Afri	Female
DISTRICT CLERK	12/27/2012	Black or Afri	Female
CIVIL ENGINEER IV	12/24/2012	White	Female
SIGN HANGER	12/17/2012	White	Male

SAFETY ADMINISTRATOR	12/12/2012	White	Female
LABORER	12/3/2012	White	Male
LAMP MAINTENANCE WORKER	11/1/2012	Hispanic	Male
BRIDGE AND STRUCTURAL IRON WORKER	11/1/2012	White	Male
CIVIL ENGINEER III	10/22/2012	Asian	Male
LABORER - APPRENTICE	10/15/2012	Black or Afri	Male
LABORER - APPRENTICE	10/15/2012	White	Male
LABORER - APPRENTICE	10/15/2012	White	Male
LABORER - APPRENTICE	10/15/2012	Hispanic	Male
LABORER - APPRENTICE	10/15/2012	Hispanic	Male
HOISTING ENGINEER	10/4/2012	White	Male
LAMP MAINTENANCE WORKER	10/3/2012	White	Male

Attachment #10

QUESTIONS #19 --GREEN ALLEYS

UPDATED: 04-Mar-13

	Year Constructed	Project Number	Ward	Type of Construction									North Boundary	South Boundary	East Boundary	West Boundary
				1	2	3	4	5	6	7	8	9				
				High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers				
x	2004	MA#43	46			x							Ainslie	Lawrence	Kenmore	Winthrop
x	2004	MA#44	5			x							71st PL	72nd ST	Blackstone	Dorchester
x	2006	CHA-01	4			x							Bowen	42nd ST	Drexel	Cottage Grove
x	2007	MA#86	19	x				x					99th ST	Beverly Glen	Prospect	Wood
x	2007	MA#87	25	x				x					18th ST	18th PL	Lafin	Ashland
x	2007	MA#88	25	x				x					23rd ST	Blue Island	Wolcott	Winchester
x	2007	MA#92	8	x				x					78th ST	79th ST	Woodlawn	R.R.
x	2007	MA#93	1	x				x					Huron	Erie ST	Oakley	Western
x	2007	MA#94	25	x				x					16th ST	17th ST	Paulina	Wood
x	2007	MA#95	25	x				x					19th ST	19th PL	Carpenter	May
x	2007	MA#97	14	x				x					Dead End	51st ST	Spaulding	Christiana
x	2007	MA#99	48		x				x				WINONA	CARMEN	MARINE	SHERIDAN
x	2007	MA#102	37	x				x					Division	Haddon	Long	Pine
x	2007	MA#105	30	x				x					Cornelia	Roscoe	Keating	Cicero
x	2007	MA#106	11	x		x							36TH ST	37TH ST	DAMEN	SEELEY
x	2007	MA#107	41		x				x				Farragut	Foster	Ozanam	Canfield
x	2007	MA#110	42	x		x			x				BELDEN	WEBSTER	LINCOLN PARK	CLARK
x	2007	MA#113	10		x				x				131ST ST	BRAINARD	MUSKEGON	MANIEE
x	2007	MA#118	11	x		x							26TH ST	28TH ST	EMERALD	HALSTED
x	2007	MA#121	27	x		x			x				AUGUSTA	Milwaukee	Racine	Willard
x	2007	MA#123	12	x				x					24th BLVD	25th ST	Francisco	Marshall
x	2007	MA#127	23	x				x					56th ST	57th ST	Nordica	Nottingham
x	2007	MA#132	19								x		106th ST	107th ST	Sacramento	Whipple
x	2007	MA#136	2	x				x					Fillmore	Grenshaw	Throop	Loomis
x	2007	S-6-144	48									x	GREGORY	CATALPA	GLENWOOD	CLARK
	2007	B-5-117	27			x							Lake St.	Washington	Wood	Wolcott
x	2007	S-5-144	19							x			105TH ST	106TH ST	DREW	WOOD
x	2007	S-5-144	10								x		103RD ST	104TH	Avenue F	Avenue G
x	2007	S-5-144	1									x		MILWAUKEE	ROCKWELL	TALMAN
x	2007	S-5-144	30	x									Altgeld	Fullerton	Harding	Pulaski
x	2007	S-5-144	48						x				SUMMERDALE	BERWYN	GLENWOOD	CLARK

	Year Constructed	Project Number	Ward	High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers	North Boundary	South Boundary	East Boundary	West Boundary
x	2008	MA#91	45	x				x					Lawrence	Leland	Laporte	Lavergne
x	2008	MA#99	48		x				x				WINONA	CARMEN	MARINE	SHERIDAN
x	2008	MA#104	11	x		x							35th ST	36th ST	Damen	Seeley
x	2008	MA#105	30	x				x					Cornelia	Roscoe	Keating	Cicero
x	2008	MA#111	10		x				x				129th ST	130th ST	Manistee	Marquette
x	2008	MA#112	10		x				x				105th ST	106th ST	Avenue C	Avenue E
x	2008	MA#116	10		x				x				110th ST	112th ST	Avenue F	Avenue G
x	2008	MA3117	42	x				x					Randolph	Washington	La Salle	Wells
x	2008	MA3119	1	x				x					Point	Francis Place		California
x	2008	MA#120	27		x				x				Fulton	Lake	Lafin	Justine
x	2008	MA#122	46	x		x							Leland	Wilson	Winthrop	Broadway
x	2008	MA#124	10		x				x				95th ST	96th ST	Houston	Commercial
x	2008	MA3125	10	x				x					106th ST	107th ST	Avenue H	Avenue J
x	2008	MA#126	4	x				x					45th ST	46th ST	Drexel	Cottage Grove
x	2008	MA#128	25	x				x					18th PL	19th ST	Hoyne	Leavitt
x	2008	MA#129	25	x				x					Taylor	Grenshaw	Claremont	Western
x	2008	MA#130	25	x				x					Cermak	Blue Island	Paulina	Wood
x	2008	MA#134	27	x		x							Carroll	Fulton	Wood	Wolcott
x	2008	MA#137	20	x		x							61st ST	62nd ST	Woodlawn	University
x	2008	MA#138	40	x		x							Albion	Arthur	Bosworth	Ashland
x	2008	MA#139	11	x		x							46th ST	46th PL	Dead End	Normal
x	2008	MA#141	32		x				x				Diversey	Lincoln	Sheffield	Kenmore
x	2008	MA#143	50	x		x							Arthur	Devon	Rockwell	Talman
x	2008	MA#144	50	x				x					Arthur	Devon	Bell	Oakley
x	2008	MA#145	41		x				x				Farragut	Foster	Ozanam	Canfield
x	2008	MA#146	12		x				x				Archer	Pershing	Artesian	Campbell
x	2008	MA#152	40		x				x				Berwyn	Farragut	Winchester	Damen
x	2008	MA#153	40		x				x				Farragut	Foster	Paulina	Ravenswood
x	2008	MA#154	40		x				x				Granville	Dead End	Hamilton	Leavitt
x	2008	MA#156	29	x				x					Madison	Monroe	Lotus	Central
x	2008	MA#169	23	x					x				57th ST	58th ST	Newcastle	New England
x	2008	MA#170	23	x					x				57th ST	58th ST	Newland	Sayre
	2008	B-6-131	2			x							Grenshaw	Roosevelt	Lytle	Throop
	2008	B-7-145	4			x							37th St.	37th Pl.	Cottage Grove	Langley Av.
	2008	B-7-145	4			x							37th St.	37th Pl.	Langley Av.	Vincennes
	2008	B-7-145	4			x							37th Pl.	38th St.	Cottage Grove	Langley Av.
	2008	B-7-145	4			x							37th Pl.	38th St.	Langley Av.	Vincennes

	Year Constructed	Project Number	Ward	High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers	North Boundary	South Boundary	East Boundary	West Boundary
	2008	B-7-145	4			x							38th St.	38th Pl.	Langley Av.	Vincennes
	2008	B-7-145	4			x							38th Pl.	Pershing Rd.	Langley Av.	Vincennes
x	2008	CHA-04	3									x	35th Pl.	36th ST	State	Federal
x	2008	CHA-05	2			x							Taylor	Grenshaw	Lytle	Throop
x	2008	P-8731	19	x				x					111th ST	112th ST	Maplewood	B&O Railroad
x	2008	P-8732	19	x				x					116th ST	116th PL	Saint Louis	Central Park
x	2008	P-8733	41	x				x					Northwest Highway	Olmsted	Oshkosh	Oliphant
x	2008	S-6-141	2	x					x				Cermak	23rd ST	Michigan	Wabash
x	2009	MA#142	30	x					x				Altgeld	Fullerton	Harding	Pulaski
x	2009	MA#148	35	x		x							Fullerton	Milwaukee	California	
x	2009	MA#149	35	x		x							Logan	Milwaukee	Sacramento	
x	2009	MA#155	40		x				x				Highland	Thome	Clark	Paulina
x	2009	MA#158	7		x				x				92nd ST	93rd ST	Merill	Clyde
x	2009	MA#159	30		x				x				Barry	Wellington	Monitor	Marmora
	2009	MA#160	30										Patterson	Addison	Pulaski Road	Kedvale
x	2009	MA#161	30		x				x				Diversey	Schubert	Mason	Austin
x	2009	MA#162	43		x				x				Diversey	Wrightwood	Halsted	Dayton
x	2009	MA#163	10	x				x					99th ST	100th ST	Avenue M	Avenue N
x	2009	MA#164	32		x				x				Armitage	Maud	Seminary	
x	2009	MA#165	32		x				x				Wrightwood	Lill	Southport	Greenview
x	2009	MA#166	32		x				x				Palmer	Shakespeare	Bell	East Drive of Oakley
	2009	MA3167	25										18th ST	18th PL	Paulina	Wood
x	2009	MA#168	43	x					x				Burton	Schiller ST	La Salle	Wells
	2009	MA#171	32										Wabansia	Caton	Milwaukee	Leavitt
	2009	MA#172	32										Fullerton	Clybourn	Greenview	Bosworth
x	2009	MA#173	32	x		x			x				Lister	R. R.	Wolcott	Damen
x	2009	MA#174	3	x		x							38th ST	39th ST	Wabash	State
	2009	MA#175	25										Cermak	22nd PL	Wood	Wolcott
x	2009	MA#176	42	x		x			x				Erie	Ontario	Orleans	Kingsbury
	2009	MA#177	35										Milwaukee	Fullerton		Sacramento
	2009	MA#178	25	x		x			x				Polk	Taylor	Morgan	Miller
	2009	MA#179	1										North	Le Moyne	Leavitt	Bell
	2009	MA#180	1						x				Pierce	Lemoyne	Paulina	Ashland
	2009	MA#181	1						x				Walton	Chestnut	Ashland	Greenview
	2009	MA#183	1						x				Wabansia	North	Oakley	Claremont
	2009	MA#185	1						x				Wabansia	North	Campbell	Maplewood
	2009	MA#187	30			x							Schubert	Wrightwood	Parkside	Major

Year Constructed	Project Number	Ward	High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers	North Boundary	South Boundary	East Boundary	West Boundary
2009	MA#188	32						x				Armitage	Courtland	Wolcott	Winchester
2009	MA#190	39			x							-	Sauganash	Forest Glen	Kirkwood
2009	MA#192	27						x				Thomas	Cortez	Milwaukee	Ashland
2009	MA#205	32						x				Montana	Fullerton	Ashland	Greenview
2009	MA#208	40						x				Arthur	Devon	Bosworth	Ashland
2009	MA#212	32						x				Concord	North	Sheffield	Clybourn
2009	B-1-432	3			x							44th ST	45th ST	State	Dearborn
2009	B-7-145	4			x							37th Pl.	38th ST	Vincennes	Rhodes
2009	B-7-145	4			x							38th ST	38th Pl.	Vincennes	Rhodes
2009	B-7-145	4			x							38th Pl.	Pershing Rd.	Vincennes	Rhodes
2009	S-8-140	30						x				Belmont	-	Springfield	Harding
2009	MA#195	27			x							Lake	Randolph	Elizabeth	Ada
2009	MA#196	27			x							Fulton Market	Lake	Ada	Ogden
2009	MA#197	27			x							Arbor Place	Caroll	Justine	Ashland
2009	MA#206	40						x				Hollywood	Olive	Hermitage	Ashland
2009	MA#191	47						x				Ainslie	Lawrence	Hermitage	Ravenswood
2009	MA#203	39						x				Glenlake	Peterson	Lawndale	Rogers
2009	MA#201	40						x				Farragut	Berwyn	Wolcott	Winchester
2009	MA#210	40						x				Norwood	Hood	Seeley	Hoyne
2009	MA#189	44						x				Briar	Barry	Broadway	Orchard
2010	MA#216	32						x				Wabansia	North	Wolcott	Winchester
2010	MA#217	32						x				Wabansia	North	Hermitage	Wood
2010	MA#207	40						x				Berwyn	Balmora	Sawyer	Kedzie
2010	MA#202	40						x				Arthur	Albion	Newgard	Glenwood
2010	MA#193	27					x					Grand	Hubbard	Union	Milwaukee
2010	MA#200	40						x				Devon	Highland	Greenview	Clark
2010	MA#209	40						x				Balmoral	Rascher	Damen	Hoyne
2010	MA#194	27			x							Fulton Market	Lake	Racine	Elizabeth
2010	MA#214	10						x				108th ST	109th ST	Avenue M	Avenue
2010	MA#213	3						x				47th ST	48th ST	Forestville	Vincennes
2010	MA#186	3			x			x				16th ST	17th ST	State	Dearborn
2010	MA#221	25			x			x				23rd Pl	24th ST	. Canal	Normal
2010	MA#226	37			x			x				Cortland	Bloomngdale	Lorel	Long
2010	MA#199	23			x							64th Pl	65th ST	Normandy	Oak Park
2010	MA#215	32						x				Wrightwood	Altgeld	Marshfield	
2010	MA#222	40						x				Hollywood	Olive	Ashland	Hermitage
2010	MA#228	10						x				130th ST	131st ST	Avenue O	Greenbay

Year Constructed	Project Number	Ward	High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers	North Boundary	South Boundary	East Boundary	West Boundary
2010	MA#232	25			x			x				Coulter	Blue Island	Damen	Hoyne
2010	MA#224	40						x				Ainsle	Argyle	Mozart	California
2010	MA#227	43			x							Lincoln	Belden	Larrabee	
2010	MA#229	43						x				Menomonee	Eugenie	Cleveland	Mohawk
2010	MA#234	24			x			x				Cullerton	21st ST	Kildare	Kostner
2010	MA#219	33			x							Argyle	Anslie	th Branch of Chgo. R	Whipple
2010	MA#223	40			x			x				Wiona	Foster	Wolcott	Winchester
2010	MA#235	32			x							Charleston	Dickens Avenue	Hoyne	Leavitt
2011	MA#268	41	x				x					Estes	Lunt	Oleander	Oriole
2011	MA#260	39	x		x							Thorndale	Calldwell	Kolmar	Kenton
2011	MA#261	40	x					x				Devon	Highland	Paulina	. Hermitage
2011	MA#263	40	x					x				Dead End	North Shore	Greenview	Bosworth Avenue
2011	MA#264	40	x					x				Dead End	Hood	Seeley	Hoyne
2011	MA#242	30	x				x					Altgeld	Fullerton	Springfiled	Harding
2011	MA#225	32										Street Paul	Wabansia	Damen	Hoyne
2011	MA#240	32			x			x				Cortland	Bloomingtondale	Winchester	Damen
2011	MA#241	32						x				Wellington	Lincoln	Greenview	
2011	MA#236	43						x				Armitage	Willow	Howe	Orchard
2011	MA#248	47	x		x			x				Winnemac	Ainslie	Hermitage	Ravenswood
2011	MA#244	24	x		x			x				Greenshaw	Roosevelt	Keeler	Kildare
2011	MA#239	26	x									Moffat	Bloomingtondale	Albany	Kedzie
2011	MA#243	26	x		x			x				Ohio	Race	Wood	Wolcott
2011	MA#245	29	x				x					Madison	Adams	Central	Parkside
2011	MA#233	37	x				x					Grand	Bloomingtondale	Cicero	LaCrosse
2011	MA#238	37	x		x			x				Crystal	Division	LeClaire	Laramie
2011	MA#253	37	x		x			x				Fullerton	Belden	Lockwood	Loel
2011	MA#247	3	x									33rd ST	35th ST	Indiana	Prairie
2011	MA#249	12	x		x			x				36th ST	36th PI	Washtenaw	California
2011	MA#250	25	x		x			x				16th ST	18th ST	Clinton	Jefferson
2011	MA#251	25	x		x							Coulter	Blue Island	Leavitt	Hoyne
2011	MA#252	25	x				x					Cermak	Blue Island	Wood	Paulina
2011	MA#257	25					x					23rd ST	Blue Island	Wolcott	Winchester
2011	MA#255	19	x				x					115th ST	116th ST	Rockwell	Maplewood
2011	MA#256	19	x				x					105th ST	106TH ST	Whipple	Albany
2012	MA#155B	40										Highland	Thome	Clark	Paulina
2012	MA#254	19										. 110th ST	111th ST	Ridgeway	Hamlin

Year Constructed	Project Number	Ward	High albedo concrete	Conventional asphalt paving	Bottomless catch basin	French drain	Conventional storm sewer	Permeable concrete trench	Full width permeable asphalt	Full width permeable concrete	Full width permeable pavers	North Boundary	South Boundary	East Boundary	West Boundary
2012	MA#258	25										23rd St	Coulter	Damen	Seeley
2012	MA#265	40										Albion	Arthur	Clark	Ravenswood
2012	MA#266	25										18th ST	18th PL	Hoyne	S. Leavitt Street
2012	MA#267	40										Peterson	Thorndale	Rockwell	Talman
2012	MA#269	41										Hurbult	Hobart	New Hampshire	Newcastle
2012	MA#270	29										. Gladys	Van Buren	Lavergne	Lemington
2012	MA#271	2										Washburne	13th	Wolcott	Damen
2012	MA#273	38										Eastwood	Sunnyside	McVicker	Meade
2012	MA#274	38										Montrose	Cullom	Austin	McVicker
2012	MA#276	26										Division	Thoms	Mozart	Francisco
2012	MA#278	26										Iowa	Rice	. Rockwell	Washtenaw
2012	MA#279	26										Grand	Potomac	Lawndale	Monticello
2012	MA#280	31										Milwaukee	Barry	Davlin Court	Springfield
2012	MA#284	47										Sunnyside	Montrose	Dover	Clark
2012	MA#287	43										Diversey	Drummond	Lehman	Clark
2012	MA#288	25										21st ST	21st PL	Hoyne	Leavitt
2012	MA#289	25										23rd ST	23rd PL	Hoyne	Leavitt
2012	MA#290	25										23rd ST	Coulter	Seeley	Hoyne
2012	MA#291	50										Morse	Pratt	California	Dead End
2012	MA#292	25										24th ST	Coulter		Leavitt
2012	MA#293	25										23rd ST	Cermak	Leavitt	Bell
2012	MA#305	39										Peterson	Caldwell	Forest Glen	Kilpatrick
2012	MA#312	40										Foster	Winona	. Wolcott	Winchester
2012	MA#99B	48										Wiona	. Carmen	Marine Drive	Sheridan



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84- 2 – Construction Management Section 3280

During our recent hearing to discuss the 2014 proposed budget, Alderman Reilly requested additional information regarding Construction Management, Section 3280 Budget Change.

Section 3280 was created to reflect all of the Career Service employees (214 employees) who work on reimbursable projects and were previously reported under section 3259-Temporary Help as open line employees. The cost for these individuals would have been offset in previous years by reimbursing them from Capital projects.

The other 22 employees were transferred from other part of the Department's budget because they also work on reimbursable projects. They came from the following areas in the budget: 300-4260 (1), 300-4264(2), and 300-4265(5).



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 3 – Viaducts Repaired with IL Jobs Now Funding

During our recent hearing to discuss the 2014 proposed budget, Aldermen Holmes and Dowell requested additional information regarding viaducts to be repaired with the Illinois Jobs now funding. A list of those viaducts is included as an attachment.

CHICAGO DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING

CITY WIDE MISCELLANEOUS VIADUCT ROADWAY IMPROVEMENTS- PROJECT NO. 2

CDOT Project No. B-1-651

NO.	ADDRESS	STREET NAME	FROM	TO	WARD	JURIS.	FAU NO.	FC	LENGTH (Feet)
1	1530 S. Paulina St.	S. Paulina St.	W. 15th Street	W. 16th Street	2, 25	City			621
2	1530 S. Wood St.	S. Wood St.	W. 15th Street	W. 16th Street	2, 25	City	-----	-----	462
3	2500 W. 16th St.	W. 16th St.	S. Rockwell Ave	S. Western Ave	28	City	-----	-----	339
4	2500 W. 21st St.	W. 21st St.	S. Rockwell Ave	S. Western Ave	25, 28	City	-----	-----	232
5	2500 W. 24th St.	W. 24th St.	S. Rockwell Ave	S. Western Ave	12, 25, 28	City	-----	-----	155
6	600 W. 80th St.	W. 80th St.	S. Lowe Ave	S. Wallace Ave	17, 21	City	-----	-----	387
7	600 W. 78th St.	W. 78th St.	S. Wallace Ave	S. Fielding Ave	17	City	-----	-----	330
8	2230 E. 86th St.	E. 86th St.	S. Anthony Ave	S. South Chicago Ave	8	City	-----	-----	664
9	9300 S. St. Lawrence	S. St. Lawrence	W. 93rd Street	Burnside Avenue	6, 9	City	-----	-----	661
10	8950 S. Colfax Ave.	S. Colfax Ave.	W. 89th Street	W. 90th Street	7	City	-----	-----	232
11	9250 S. Exchange Ave.	S. Exchange Ave.	S. Anthony Ave	S. South Chicago Ave	7, 10	City	-----		544

TOTAL LENGTH 4627



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 - 4 - DIVVY Revenues

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested the following information regarding DIVVY bike share.

1. *How much advertising revenue to date?*
Approximately \$43,021.
2. *How much membership revenue to date?*
The City has not received any money to date.
3. *How much sponsorship revenue to date?*
\$0
4. *Where is this revenue shown in the budget for each category (advertising, membership, and sponsorship)?*
Advertising revenues for the DIVVY bike share program are reported in the Summary of Estimated Resources From Which Appropriations are Made for Year 2014 on page 2 of the Budget Recommendation. Membership fees are collected by the DIVVY contractor and are not included in the 2014 Budget Recommendation. Currently the City has not received any Sponsorship revenues.



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 - 5 – Resident Engineer Terminations

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested additional information regarding the number of resident engineer consultants that were terminated by CDOT.

We continuously monitor consultants working on our projects. When issues arise, they are immediately addressed and if necessary, terminations/replacements are made. In 2013, three individual consultant personnel were replaced on CDOT construction projects for performance related issues. The replacements were successfully able to perform to our level of expectations and the issues were resolved.



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

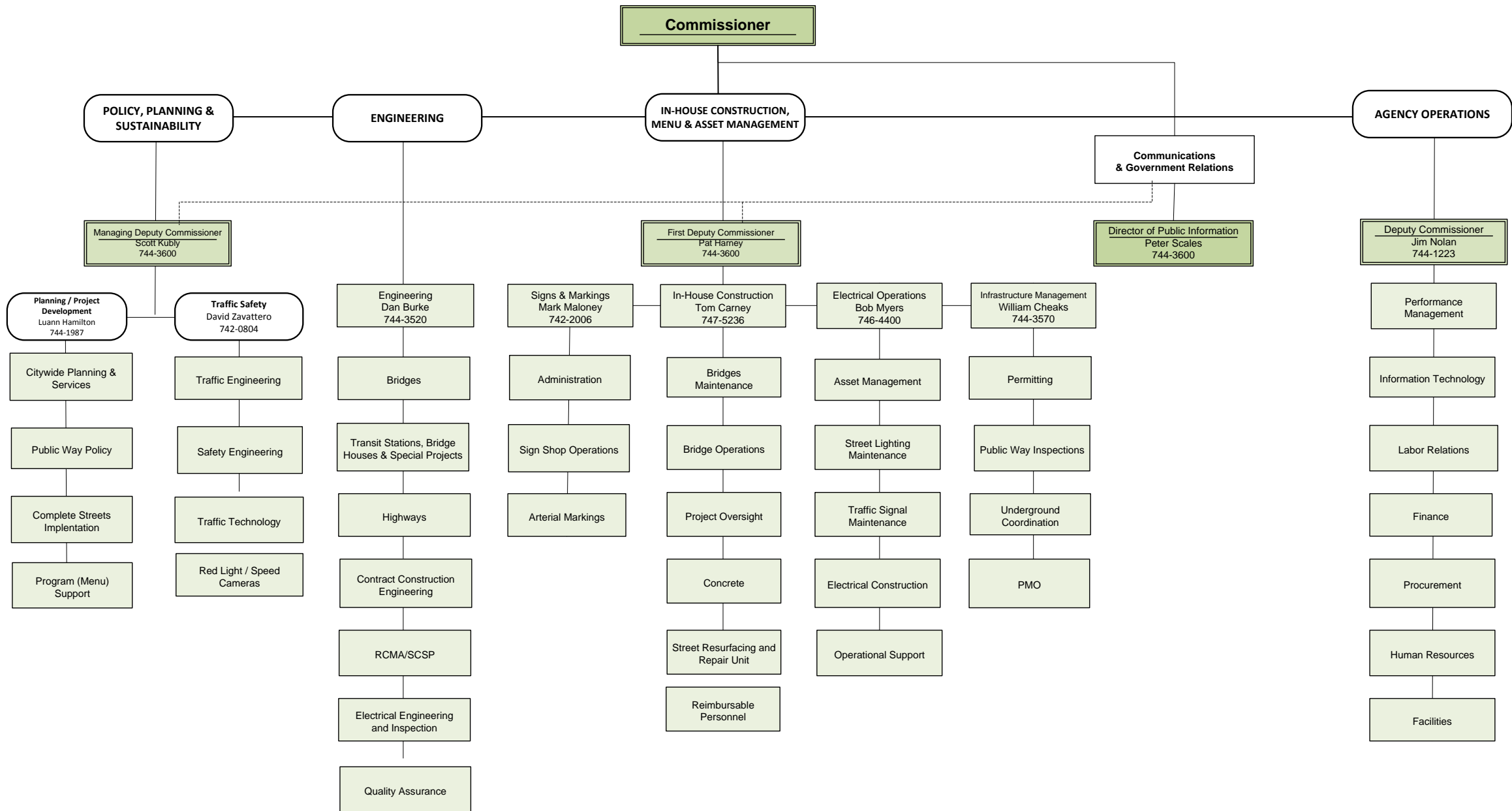
RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 6– CDOT Organization Chart

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested a department organization chart. Attached, please find a copy of the organization chart supplied as part of the Council package for the 2014 CDOT budget hearing.

CHICAGO DEPARTMENT OF TRANSPORTATION
FY 2014 ORGANIZATIONAL CHART





CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 7– CDOT Contract Information

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested a list of CDOT engineering and other department contracts with information that included contract amount, MBE status, CDOT division usage and funding. Attached, please find two contract files with this information. Department operating budget or grants in compliance with the grantor guidelines can be used to fund these contracts.

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
CATEGORY 5: STREETScape, RIVERWALK AND URBAN LANDSCAPE DESIGN SERVICES ADDISON UNDERBRIDGE	A EPSTEIN & SONS INT'L INC.		ARCH/ENGINEERING	271660	25024	\$1,082,916.93	12/6/2011	12/6/2016	Project Development
Surface Transportation Planning Studies (Categories 2, 3)	A EPSTEIN & SONS INT'L INC.		ARCH/ENGINEERING	271660	18634	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Construction Engineering Services - Project 1: Arterial Street Resurfacing - North Area	ACCURATE GROUP, INC.		ARCH/ENGINEERING	1047946	24996	\$1,194,759.34	8/9/2011	8/8/2016	Project Development
Surface Transportation Planning Studies (Category 3)	ACTIVE TRANSPORTATION ALLIANCE		ARCH/ENGINEERING	1062263	18638	\$5,000,000.00	3/1/2009	3/1/2014	Project Development
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) South Area, 7 thru 12	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	22146	\$6,000,000.00	10/22/2010	10/22/2014	Engineering
Phase II Professional Bridge Design Engineering Services - Wells Street Bascule Bridge Rehabilitation	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	24348	\$1,798,286.24	8/30/2011	5/31/2014	Engineering
Prof. Design Feasibility Study, S. Burley Ave.: East 106th St. to E. 126th St.	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	12982	\$2,498,115.92	11/10/2006	12/31/2014	Engineering
Professional Design Engineering Services Western Avenue Viaduct over Belmont Avenue	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	15273	\$2,985,673.18	8/1/2007	12/31/2013	Engineering
Surface Transportation Planning Studies (Categories 1 through 5)	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	18641	\$5,000,000.00	8/1/2010	8/1/2015	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	AECOM TECHNICAL SERVICES		ARCH/ENGINEERING	1069800	14609	\$13,500,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Management Services	AECOM TECHNICAL SERVICES 01		ARCH/ENGINEERING	1058115	16724	\$3,000,000.00	1/1/2008	12/31/2013	Engineering
Construction Engineering Services for 130th Street/S. Brainard Avenue/S. Torrence Avenue Realignment and Improvements	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	24608	\$9,264,940.65	6/29/2011	1/1/2015	Engineering
Prof. Constr. Eng. Servs., Congress Parkway Interchange Improvements	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	21578	\$10,366,645.94	5/20/2010	5/19/2015	Engineering
Prof. Eng. Servs., Halsted St. Brdg. Reconstr. over Chgo. River No. Brnch. Canal-Prjct. # 1	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	21223	\$1,698,128.10	10/6/2010	1/1/2015	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II FULLERTON/DAMEN/ELSTEN AVENUE INTERSECTION RECONFIGURATION	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	26801	\$1,110,492.73	12/6/2012	12/31/2015	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
T7925880131 PHASE II WACKER DR VIADUCTN. EDGE OF ADAMS	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	T27625	\$10,898,583.48	11/9/2000	12/31/2015	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ALFRED BENESCH & CO		ARCH/ENGINEERING	089925	14602	\$10,500,000.00	5/1/2007	4/30/2014	Engineering
PROFESSIONAL MANAGEMENT SERVICES MARKETING TRANSPORTATION OPTIONS IN CHICAGO	ALTA PLANNING & DESIGN, INC.		ARCH/ENGINEERING	55934024	27076	\$1,299,992.23	4/15/2013	12/31/2016	Project Development
Professional Construction Engineering Services - Project 16: Arterial Street ADA Ramp Program North Area	AMEC		ARCH/ENGINEERING	50068790	25018	\$224,461.06	8/1/2013	7/31/2018	Engineering
PROJECT 3: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES INDUSTRIAL STREET IMPROVEMENTS KOLMAR AVENUE AUGUSTA TO DIVISION, CORTEZ, KOLMAR TO KILBOURNE	AMEC		ARCH/ENGINEERING	50068790	28073	\$161,965.71	7/23/2013	12/31/2016	Engineering
Professional Construction Engineering Services - Fullerton Drive Bridge over Lincoln Park Lagoon	APEX CONSULTING ENGINEERS LLC	MBE- African American	ARCH/ENGINEERING	50105682	24629	\$1,100,000.00	11/15/2011	11/14/2016	Engineering
Professional Construction Engineering/LaSalle Congress Intermodal Transfer Center Project-Prequal. Cat. 4	ARDMORE ASSOCIATES, LLC	MBE- African American	ARCH/ENGINEERING	50064132	20517	\$997,784.10	2/4/2010	6/30/2015	Engineering
Phase I Transit Design Engineering Services: Bloomingdale Trail Project	ARUP NORTH AMERICA LTD		ARCH/ENGINEERING	51307025	22058	\$2,644,882.95	5/25/2011	12/31/2014	Project Development
Surface Transportation Planning Studies (Category 3)	BAUERLATOZA STUDIO, LTD		ARCH/ENGINEERING	1036082	18635	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	BOLLINGER,LACH & ASSOC. INC.		ARCH/ENGINEERING	1068925	14605	\$6,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Bridge Design Engineering Services - Reconstruction of Lake Shore Drive over Lawrence Drive and Wilson Drive	BOWMAN CONSULTING GROUP, LTD.		ARCH/ENGINEERING	56155025	28001	\$1,148,346.68	7/2/2010	12/31/2013	Engineering
Professional Design Engineering Services - (PHASE II) Irving Park Road Bridges over the Chicago River	BOWMAN,BARRETT & ASSOCIATES		ARCH/ENGINEERING	1025065	26860	\$798,894.89	1/18/2013	12/31/2017	Engineering
Professional Construction Engineering Services Category 8	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	14754	\$9,000,000.00	5/1/2007	4/30/2014	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016	Engineering
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016	Engineering
Professional Construction Engineering Services Wacker Drive Viaduct Reconstruction - Monroe Street to van Buren Street	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	24652	\$6,492,000.00	12/13/2011	12/12/2016	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013	Project Development
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013	Project Development
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	BURNS AND MCDONNELL ENGINEERING CO.		ARCH/ENGINEERING	131055	13224	\$3,500,000.00	1/1/2007	12/31/2013	Project Development
Surface Transportation Planning Studies (Categories 1 through 4)	CAMBRIDGE SYSTEMATICS, INC.		ARCH/ENGINEERING	50065386	18636	\$4,000,000.00	3/1/2009	3/1/2014	Project Development
Surface Transportation Planning Studies (Category 2)	CH2M HILL, INC.		ARCH/ENGINEERING	1053852	18637	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Construction Engineering Services Category 8	CHRISTOPHER B. BURKE ENGR. LTD		ARCH/ENGINEERING	1030650	14755	\$7,000,000.00	5/1/2007	4/30/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	CHRISTOPHER B. BURKE ENGR. LTD		ARCH/ENGINEERING	1030650	13223	\$4,500,000.00	1/1/2007	12/31/2013	Project Development
Professional Construction Engineering Services - Project 2: Arterial Street Resurfacing - Central Area	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	24995	\$1,779,880.76	8/9/2011	8/8/2016	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE II WEST LAKE STREET RECONSTRUCTION ASHLAND AVENUE TO I-90/94 (PROJECT 4)	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	26784	\$780,881.92	4/18/2013	12/31/2017	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIORBA GROUP, INC		ARCH/ENGINEERING	175353	15482	\$10,000,000.00	10/1/2007	4/30/2014	Engineering
Construction Engineering for Roadway Projects (CityWide)	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	21718	\$11,000,000.00	8/16/2010	8/15/2015	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Professional Design Engineering Services Category 1: Major Highway and Arterial Streets - North Lake Shore Drive: East Grand Avenue to West Hollywood Avenue	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	26376	\$19,418,306.09	12/5/2012	12/31/2017	Engineering
Reconstruction of Lakeshore Drive Viaduct over LaSalle Drive Project	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	21570	\$799,748.00	7/12/2010	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 2, 3)	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	18639	\$4,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CIVILTECH ENGINEERING INC		ARCH/ENGINEERING	1036869	14606	\$9,000,000.00	5/1/2007	4/30/2014	Engineering
Prof. Constrct. Eng. Services-Torrence Ave. Vertical Lift Bridge Project	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	21563	\$2,368,858.84	5/2/2011	5/1/2016	Engineering
Professional Construction Engineering Services Category 8	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	14758	\$13,000,000.00	5/1/2007	4/30/2014	Engineering
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 5 - LASALLE STREET BRIDGE OVER THE MAIN BRANCH CHICAGO RIVER	COLLINS ENGINEERS INC		ARCH/ENGINEERING	186970	26957	\$898,586.00	8/13/2013	12/31/2015	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CONSOER TOWNSEND ENVIRODYNE		ARCH/ENGINEERING	195756	14608	\$8,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services Category 8	COTTER CONSULTING, INC.	WBE	ARCH/ENGINEERING	1028383	14710	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	CRAWFORD, MURPHY & TILLY, INC		ARCH/ENGINEERING	1055844	14607	\$5,500,000.00	5/1/2007	4/30/2014	Engineering
Phase III Category 8: Bridge Construction Engineering Services for Bridge Repair Projects (Citywide)	D.B. STERLIN CONSULTANTS, INC.	MBE- African American	ARCH/ENGINEERING	1058502	27953	\$8,606,293.61	5/3/2013	5/2/2018	Engineering
Professional Construction Engineering Services - Project 19: Arterial Street ADA Ramp Program Far South Area	D.B. STERLIN CONSULTANTS, INC.	MBE- African American	ARCH/ENGINEERING	1058502	25021	\$114,986.06	6/4/2013	6/3/2018	Engineering
PROJECT 2: PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BESLY COURT (N. WABANSIA) AND WABANSIA (BESLY TO ELSTON)	D'ESCOTO, INC.	MBE- Latino/Hispanic	ARCH/ENGINEERING	1008400	28067	\$146,508.75	7/16/2013	12/31/2016	Engineering
Surface Transportation Planning Studies (Category 2)	DESMAN, INC.		ARCH/ENGINEERING	1008406	18640	\$1,000,000.00	3/1/2009	3/1/2014	Project Development

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Surface Transportation Planning Studies (Categories 2, 5)	E J M ENGINEERING, P.C.	WBE	ARCH/ENGINEERING	1008417	18642	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Design Engineering Services - Project 1: Broadway/Sheridan Hollywood to Devon Traffic Signal Interconnect	EJM ENGINEERING INC.	WBE	ARCH/ENGINEERING	50077181	25394	\$553,399.00	8/22/2012	12/31/2015	Engineering
Project 15: Traffic Signal Modernizations Citywide	EJM ENGINEERING INC.	WBE	ARCH/ENGINEERING	50077181	22613	\$7,000,000.00	6/4/2013	6/3/2018	Engineering
Surface Transportation Planning Studies (Categories 1, 2)	ENTRAN LLC		ARCH/ENGINEERING	1061344	18643	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	ENTRAN LLC		ARCH/ENGINEERING	1041352	14603	\$5,500,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services - Project 3: Arterial Street Resurfacing - South Area	ENVIRONMENTAL DESIGN INT'L		ARCH/ENGINEERING	1032457	25015	\$1,342,353.67	9/15/2011	9/14/2016	Engineering
Professional Construction Engineering Services Category 8	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	14760	\$8,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services - Project 17: Arterial Street ADA Ramp Program Central Area	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	25019	\$349,037.37	6/4/2013	6/3/2018	Engineering
Surface Transportation Planning Studies (Category 2)	ESI CONSULTANTS LTD		ARCH/ENGINEERING	50078161	18644	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Surface Transportation Planning Studies (Category 3)	FARR ASSOCIATES, ARCHITECTURE & URBAN DESIGN, INC		ARCH/ENGINEERING	1061975	18645	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Construction Engineering Services Category 8	GLOBETROTTERS ENGINEERING CORP		ARCH/ENGINEERING	328646	14711	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	GRAEF-USA INC		ARCH/ENGINEERING	1030651	14611	\$7,000,000.00	5/1/2007	4/30/2014	Engineering
Construction Engineering for Roadway Projects (City Wide)	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	21712	\$11,000,000.00	8/16/2010	8/16/2015	Engineering
Prof. Bldge. Design Eng. Servs.- Fullerton Pwky over Licoln Pk. Lagoon	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	20817	\$1,536,932.89	10/8/2010	12/31/2016	Engineering
Professional Construction Engineering Services Category 8	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	14759	\$9,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Design Engineering Services, Category 1: Major Highways and Arterial Streets, Phase I & II 39th Street (Pershing Road), S. Ashland to S. Wentworth	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	21676	\$1,331,775.70	7/2/2010	12/31/2014	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Surface Transportation Planning Studies (Categories 1, 2, 4)	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	18646	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H D R ENGINEERING INC		ARCH/ENGINEERING	349560	14613	\$8,000,000.00	5/1/2007	4/30/2014	Engineering
PROFESSIONAL CATEGORY 8: CONSTRUCTION ENGINEERING FOR ROADWAY PROJECTS US-41 RELOCATION, HARBOR AVENUE TO 79TH STREET	H D R ENGINEERING, INC.		ARCH/ENGINEERING	349556	25714	\$1,950,000.00	3/30/2012	3/30/2015	Engineering
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	H W LOCHNER INC		ARCH/ENGINEERING	518232	22143	\$6,000,000.00	12/16/2010	12/15/2014	Engineering
Professional Construction Engineering for Roadway Projects US 41, West 79th street to West 92nd street	H W LOCHNER INC		ARCH/ENGINEERING	518232	15466	\$2,201,010.65	10/1/2007	12/31/2015	Engineering
Professional Construction Engineering Services Category 4: Construction Engineering Services for Transit Projects Cermak Road Elevated (EL) CTA Green Line Station	H W LOCHNER INC		ARCH/ENGINEERING	518232	28089	\$3,920,591.89	6/6/2013	6/5/2016	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I AND II PROJECT 1 - SOUTH WATER STREET VIADUCT - BEAUBIEN CT. TO STETSON AVENUE	H W LOCHNER INC		ARCH/ENGINEERING	518232	26950	\$655,213.48	6/6/2013	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 2, 3)	H W LOCHNER INC		ARCH/ENGINEERING	518232	18648	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	H W LOCHNER INC		ARCH/ENGINEERING	518232	14614	\$7,000,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC		ARCH/ENGINEERING	370858	14612	\$6,500,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HARRY O HEFTER ASSOC INC		ARCH/ENGINEERING	370858	14612	\$6,500,000.00	5/1/2007	4/30/2014	Engineering
Biennial, Fracture Critical & Special Feature Bridge Inspections	HNTB CORPORATION		ARCH/ENGINEERING	1062872	21965	\$20,625,922.00	9/27/2010	1/1/2017	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 1 thru 6	HNTB CORPORATION		ARCH/ENGINEERING	1062872	22144	\$20,000,000.00	10/22/2010	10/22/2014	Engineering
Professional Design Engineering Services - Project 2: Roosevelt Road Western Avenue to LSD Traffic Signal Interconnect	HNTB CORPORATION		ARCH/ENGINEERING	1062872	25392	\$997,590.00	9/7/2012	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 1, 2, 3, 5)	HNTB CORPORATION		ARCH/ENGINEERING	1062872	18647	\$8,000,000.00	5/16/2010	5/16/2015	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	HNTB CORPORATION		ARCH/ENGINEERING	1062872	14615	\$34,000,000.00	5/1/2007	4/30/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HNTB CORPORATION		ARCH/ENGINEERING	1062872	13219	\$6,000,000.00	1/1/2007	12/31/2013	Project Development
Professional Roadway Services Landscape Architectural Design and Installation Supervision for Medians, Urns and Sidewalk Planter Seasonal Display	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC		ARCH/ENGINEERING	1048540	15950	\$1,500,000.00	12/1/2007	12/31/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	HOERR SCHAUDT LANDSCAPE ARCHITECTS LLC		ARCH/ENGINEERING	1048540	13225	\$3,000,000.00	1/1/2007	12/31/2013	Engineering
T8906460401 I-190 PROFESSIONIAL ENGINEERING SERVICES	HOWARD NEEDLES TAMMEN & 01		ARCH/ENGINEERING	393725	T27729	\$20,258,824.38	5/6/1999	12/31/2015	Engineering
Prof. Constr. Eng. Servs.,Wacker Dr. Utility Relocation	INFRASTRUCTURE ENGINEERING INC		ARCH/ENGINEERING	1019487	21579	\$1,747,837.92	5/28/2010	5/27/2015	Engineering
Professional Construction Engineering Services Category 8	INFRASTRUCTURE ENGINEERING INC		ARCH/ENGINEERING	1019487	14712	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE 1 - PROJECT 4: CANAL STREET VIADUCTS / TAYLOR STREET TO MADISON STREET	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26949	\$2,499,625.92	2/13/2013	12/31/2016	Engineering
Professional Design Engineering Services - Project 3: Stony Island Avenue 95th to Midway Plaisance Traffic Signal Interconnect	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	25393	\$553,399.00	11/8/2012	12/31/2015	Engineering
Project 1: Professional Design Engineering Services - Oakwood Blvd. Viaduct over Metra/ICRR	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	27952	\$999,835.09	8/1/2013	7/31/2015	Engineering
Surface Transportation Planning Studies (Category 2, 3, 4)	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	18649	\$3,000,000.00	3/1/2009	3/1/2014	Project Development

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26986	\$9,000,000.00	5/1/2007	4/30/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	JACOBS ENGINEERING GROUP INC		ARCH/ENGINEERING	52180026	26987	\$2,688,863.00	1/1/2007	12/31/2013	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 6: WELLS/WENTWORTH CONNECTOR PHASE II	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	26942	\$1,800,499.55	11/19/2012	12/31/2016	Engineering
Surface Transportation Planning Studies (Category 2)	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	18650	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	KNIGHT E/A, INC.		ARCH/ENGINEERING	1064563	14616	\$8,000,000.00	5/1/2007	4/30/2014	Engineering
Surface Transportation Planning Studies (Categories 2, 3)	METRO TRANSPORTATION GROUP INC		ARCH/ENGINEERING	1005592	18652	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Streetscape Construction Engineering Services for 2007 thru 2009	MICHAEL BAKER JR INC		ARCH/ENGINEERING	072978	15264	\$9,000,000.00	8/1/2007	12/30/2013	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	MICHAEL BAKER JR INC		ARCH/ENGINEERING	072978	14604	\$6,500,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services - Project 4: Arterial Street Resurfacing - Far South Area	MILHOUSE ENGINEERING & CONSTRUCTION INC.	MBE- African American	ARCH/ENGINEERING	1071342	25016	\$1,562,753.69	9/1/2011	8/31/2016	Engineering
Category 4: Roadway and Roadside Enhancements; Landscape Maintenance Supervision and Administrative Services	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	23860	\$1,500,000.00	8/1/2011	7/31/2014	Engineering
Professional Design Engineering and Architectural Services Category 6: Union Station Transportation Center Project	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	25785	\$1,028,307.56	6/22/2012	12/31/2015	Engineering
Surface Transportation Planning Studies (Category 3)	MULLER & MULLER, LTD.	WBE	ARCH/ENGINEERING	1018277	18653	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Construction Engineering Services Category 8	OMEGA & ASSOCIATES INC.	MBE- Asian American	ARCH/ENGINEERING	50059581	14716	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
PROJECT 4: PROFESIONAL CONSTRUCTION ENGINEERING SERVICES MILWAUKEE AVENUE IMPROVEMENTS KILPATRICK TO ADDISON	OMEGA & ASSOCIATES INC.	MBE- Asian American	ARCH/ENGINEERING	50059581	27993	\$887,635.86	7/17/2013	12/31/2017	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES WELLS STREET BASCULE BRIDGE REHABILITATION	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	26968	\$2,199,749.02	11/6/2012	9/30/2015	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 9: WEBSTER STREET BRIDGE OVER THE CHICAGO RIVER	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	27546	\$869,092.00	7/1/2013	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 1 through 4)	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	18654	\$4,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS BRINCKERHOFF INC		ARCH/ENGINEERING	668047	14618	\$7,000,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	PARSONS TRANSPORTATION GROU 01		ARCH/ENGINEERING	1062894	14619	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Surface Transportation Planning Studies (Categories 1, 2, 4)	PARSONS TRANSPORTATION GROUP		ARCH/ENGINEERING	1041911	18655	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
Professional Construction Engineering Services Category 8	PATRICK ENGINEERING INC		ARCH/ENGINEERING	1040749	14761	\$21,000,000.00	5/1/2007	4/30/2014	Engineering
Category 8: Professional Construction Engineering Services for Wacker Drive Viaduct Randolph to Monroe Reconstruction	PB AMERICAS INC.		ARCH/ENGINEERING	1053553	22589	\$6,302,752.88	1/7/2011	12/31/2014	Engineering
Surface Transportation Planning Studies (Category 4)	PRIME FOCUS LLC		ARCH/ENGINEERING	52087045	18656	\$1,000,000.00	2/1/2011	2/1/2016	Project Development
Professional Construction Engineering Services - Project 18: Arterial Street ADA Ramp Program South Area	R.M. CHIN & ASSOCIATES	MBE- Asian American	ARCH/ENGINEERING	1034824	25020	\$179,940.73	8/1/2013	7/31/2018	Engineering
Surface Transportation Planning Studies (Category 2)	REGINA WEBSTER & ASSOCIATES,	WBE	ARCH/ENGINEERING	1035531	18657	\$1,000,000.00	3/1/2009	3/1/2014	Project Development
Surface Transportation Planning Studies (Category 3)	SAM SCHWARTZ ENGINEERING PLLC		ARCH/ENGINEERING	52783032	18651	\$2,000,000.00	2/4/2010	2/3/2015	Project Development
Streetscape, Riverwalk-State Street to Lake Street	SASAKI ASSOCIATES INC		ARCH/ENGINEERING	1037871	22194	\$3,971,537.93	8/26/2010	9/20/2016	Project Development
Professional Construction Engineering Services Category 8	SINGH & ASSOCIATES, INC.		ARCH/ENGINEERING	1008688	14713	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services Category 8	SPAAN TECH, INC.	MBE- Asian American	ARCH/ENGINEERING	1062654	14714	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Surface Transportation Planning Studies (Category 2)	STANLEY CONSULTANTS INC		ARCH/ENGINEERING	821504	18658	\$1,000,000.00	3/1/2009	3/1/2014	Project Development

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STANLEY CONSULTANTS INC		ARCH/ENGINEERING	821504	14620	\$7,000,000.00	5/1/2007	4/30/2014	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	STS CONSULTANTS, LTD		ARCH/ENGINEERING	1060412	14621	\$5,500,000.00	5/1/2007	4/30/2014	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I & II PROJECT 6-VAN BUREN STREET BRIDGE OVER THE SOUTH BRANCH CHICAGO RIVER	STV INCORPORATED		ARCH/ENGINEERING	1049297	26943	\$899,887.20	8/8/2013	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 1, 2, 5)	STV INCORPORATED		ARCH/ENGINEERING	1049297	18659	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES LASALLE/CLARK/DIVISION RED LINE STATION REHABILITATION PROJECT	STV INCORPORATED 01		ARCH/ENGINEERING	834155	26271	\$6,332,160.04	4/20/2012	4/19/2017	Engineering
Construction Engineering for Roadway Projects (City Wide)	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	21719	\$11,000,000.00	8/16/2010	8/16/2015	Engineering
Professional Bridge Construction Engineering Services, Category 8: Madison Street Viaduct over Union Station	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	22884	\$949,032.33	5/16/2011	3/16/2016	Engineering
Professional Design Engineering Services Cermak Road EL CTA Green Line Station Project	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	26272	\$3,993,905.14	5/29/2012	5/28/2015	Engineering
PROFESSIONAL DESIGN ENGINEERING SERVICES PROJECT 8 - CORTLAND STREET BRIDGE OVER THE CHICAGO RIVER	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	27750	\$774,696.51	7/16/2013	12/31/2015	Engineering
Surface Transportation Planning Studies (Categories 1, 2, 3)	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	18661	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
T7925880121 PHASE II WACKER DR RECONSTRUCTION N. LEG OF ADAMS ST.	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	T27616	\$21,250,635.02	4/3/2000	12/31/2013	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	T Y LIN INT'L GREAT LAKES, INC		ARCH/ENGINEERING	1000418	14623	\$11,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services Category 8	TECMA ASSOCIATES, INC.	MBE-Asian American	ARCH/ENGINEERING	1046083	14715	\$5,000,000.00	5/1/2007	4/30/2014	Engineering
Professional Construction Engineering Services - Projects 11, 12, 13, & 14 WPA Streets South	TECMA ASSOCIATES, INC.	MBE-Asian American	ARCH/ENGINEERING	1046083	26780	\$3,000,000.00	10/3/2012	12/31/2015	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Bridge Dsgn. Eng Svcs. - 35th St. Pedstr. Over Lk. Shore Dr.	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	9941	\$3,256,042.85	10/10/2005	12/31/2015	Engineering
PROFESSIONAL DESIGN ENGINEERING CATEGORY 6: MOVABLE BRIDGES PROJECT 7 - GRAND AVENUE BRIDGE OVER THE NORTH BRANCH CHICAGO RIVER	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	27110	\$785,725.00	3/21/2013	12/31/2016	Engineering
PROFESSIONAL TRANSIT DESIGN ENGINEERING SERVICES WASHINGTON/WABASH LOOP EL CTA STATION PROJECT	TENG & ASSOCIATES, INC.		ARCH/ENGINEERING	849690	27732	\$4,000,000.00	3/1/2013	12/31/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TERRY GUEN DESIGN ASSOCIATES		ARCH/ENGINEERING	1061907	13222	\$3,000,000.00	1/1/2007	12/31/2013	Project Development
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP		ARCH/ENGINEERING	1062712	18660	\$4,000,000.00	3/1/2009	3/1/2014	Project Development
Surface Transportation Planning Studies (Categories 1 through 4)	TRAN SYSTEMS CORP		ARCH/ENGINEERING	1062712	18660	\$4,000,000.00	3/1/2009	3/1/2014	Project Development
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES BLOOMINGDALE TRAIL AND PARK RENOVATION	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	28199	\$5,096,489.00	7/23/2013	12/31/2017	Engineering
Professional Quality Control/Quality Assurance Construction Engineering Services	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	22593	\$9,286,109.21	3/1/2011	3/1/2016	Engineering
Program Manager for Wacker Dr. Viaduct Reconstruction/Congress PKWY Interchnge Imprvmnts.	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	21624	\$20,749,513.00	4/15/2010	4/14/2015	Engineering
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	14622	\$6,500,000.00	5/1/2007	4/30/2014	Engineering
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	TRANSYSTEMS CORPORATION		ARCH/ENGINEERING	1053756	13221	\$3,000,000.00	1/1/2007	12/31/2013	Project Development
Professional Construction Engineering Services - Arterial Resurfacing South and Far South Areas for 2007 and 2008	URS CORPORATION		ARCH/ENGINEERING	1019420	15265	\$11,000,000.00	8/1/2007	12/31/2014	Engineering
Professional Underground Locating and Marking Services	UTILITY RESOURCE GROUP LLC		ARCH/ENGINEERING	53474021	21418	\$9,723,627.00	1/1/2010	1/7/2014	Engineering
Professional Construction Engineering Services - Arterial Resurfacing North and Central Areas for 2007 and 2008	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	15267	\$13,000,000.00	8/1/2007	12/30/2014	Engineering
Professional Design Engineering Services - Ashland Avenue Viaduct over Pershing Road	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	15426	\$2,198,875.59	8/1/2007	12/31/2013	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	V3 COMPANIES OF ILLINOIS LTD		ARCH/ENGINEERING	1069748	14624	\$11,000,000.00	5/1/2007	4/30/2014	Engineering
Category 8: Task Order Construction Engineering Services for Residential Concrete & Miscellaneous Asphalt (RCMA) Norht Area, 7 thru 12	V3 COMPANIES OF ILLINOIS, LTD		ARCH/ENGINEERING	1061196	22145	\$8,000,000.00	10/22/2010	10/22/2014	Engineering
Surface Transportation Planning Studies (Categories 1, 5)	VLECIDES-SCHROEDER ASSOC., INC		ARCH/ENGINEERING	1011095	18662	\$2,000,000.00	3/1/2009	3/1/2014	Project Development
Task Order Design Engineering Services (Project Categories 1-7) Roadway Design, Traffic Studies and Traffic Facilities Design Services	WIGHT & COMPANY		ARCH/ENGINEERING	1071424	14625	\$6,500,000.00	5/1/2007	4/30/2014	Engineering
Surface Transportation Planning Studies (Categories 1, 2, 3)	WILBUR SMITH & ASSOC		ARCH/ENGINEERING	802523	18663	\$3,000,000.00	3/1/2009	3/1/2014	Project Development
TASK ORDER PROFESSIONAL DESIGN ENGINEERING SERVICES STREETScape, RIVERWALK AND URBAN DESIGN	WILBUR SMITH & ASSOC		ARCH/ENGINEERING	802523	13230	\$3,000,000.00	1/1/2007	12/31/2013	Engineering
ARCHITECTURAL/ENGINEERING SUBTOTAL						\$836,976,099.23			
ELECTRICAL SUPPLIES (GROUPS A, E, F, G, I, K)	ADVANCE ELECTRICAL SUPPLY CO		COMMODITIES	017325	15169	\$13,934,325.62	7/1/2007	12/31/2013	Electrical Operations
DETECTABLE WARNING PANELS AND WEDGES	BINDAN CORPORATION		COMMODITIES	1060298	12158	\$4,234,764.90	7/1/2006	12/28/2013	In-House
PROCESSED CHLORINE FREE CONTINUOUS STOCK TABULATING PAPER	BREN PRODUCTS COMPANY		COMMODITIES	1043500	19505	\$238,312.00	3/16/2009	3/15/2014	Electrical Operations
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	BROOK ELECTRICAL SUPPLY		COMMODITIES	1027944	17431	\$6,546,897.75	5/1/2008	4/30/2014	Electrical Operations
BAND-IT TOOLS, PARTS AND ACCESSORIES	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	18741	\$376,846.00	11/1/2008	10/31/2014	Infrastructure Management
INCANDESCENT AND LED TRAFFIC/PEDESTRIAN CONTROL SIGNALS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	12144	\$6,970,486.08	7/1/2006	12/28/2013	Electrical Operations
PLASTIC POLE DOOR COVERS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	16137	\$697,233.50	12/1/2007	5/30/2014	Electrical Operations
POLE MOUNTED ALUMINUM BOXES	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	19902	\$273,300.00	12/1/2009	11/30/2014	Electrical Operations
REINFORCING ROD FORMED STEEL CAGES, STEEL GROUNDING RODS AND STEEL ANCHOR RODS	CHICAGO UNITED INDUSTRIES, LTD	MBE- Hispanic/Latino	COMMODITIES	171076	27051	\$412,614.00	12/16/2012	12/15/2017	In-House

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
PULVERIZED BLACK TOPSOIL	CHRISTY WEBBER LANDSCAPES	WBE	COMMODITIES	1060451	19386	\$34,500.00	3/1/2009	2/28/2014	In-House
LUMINAIRES W/INTEGRAL BALLAST 250/400 WATT HIGH PRESSURE SODIUM LAMPS	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	18622	\$7,692,911.52	12/1/2008	11/30/2014	Electrical Operations
ORNAMENTAL POLES ARMS AND LUMINAIRES	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	14311	\$22,211,770.00	3/1/2007	2/28/2014	Electrical Operations
STEEL POLES, MAST ARMS AND MONOTUBES	ELECTRICAL RESOURCE MANAGEMENT	MBE- African American	COMMODITIES	1052889	15126	\$2,595,997.00	7/1/2007	12/28/2013	Electrical Operations
FLUORESCENT FIXTURES (GROUPS A, B, C, D, F)	EVERGREEN SUPPLY CO	WBE	COMMODITIES	1056307	17972	\$4,020,750.00	8/1/2008	7/31/2014	Electrical Operations
GALVANIZED RIGID ZINC COATED STEEL, PVC CONDUIT AND RELATED PRODUCTS	EVERGREEN SUPPLY CO	WBE	COMMODITIES	1056307	16566	\$3,189,475.90	12/1/2007	5/30/2014	Electrical Operations
BUILDING WIRE CABLE, COPPER SOLID & STRANDED	EVERGREEN SUPPLY CO.	WBE	COMMODITIES	1008119	15934	\$2,215,800.00	1/1/2008	6/30/2014	Electrical Operations
OPTICOM INFRARED SYSTEM TRANSIT SIGNAL PILOT PROJECT, PARTS AND EQUIPMENT INSTALLATION TRAINING	GLOBAL TRAFFIC TECHNOLOGIES		COMMODITIES	52050021	18910	\$236,980.00	1/1/2009	12/31/2013	Electrical Operations
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	HENRY FRERK SONS INC		COMMODITIES	1012035	26916	\$2,225,820.00	11/1/2012	10/31/2015	In-House
ALUMINUM AERIAL CABLE	J P SIMONS & CO		COMMODITIES	794673	9971	\$437,620.47	10/1/2005	9/30/2015	Electrical Operations
ALUMINUM TWISTED PAIRED CABLE	J P SIMONS & CO		COMMODITIES	794673	17744	\$1,568,000.00	8/1/2008	7/31/2014	Electrical Operations
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	J P SIMONS & CO		COMMODITIES	794673	17331	\$2,438,106.73	5/1/2008	4/30/2014	Electrical Operations
BRIDGE STRUCTURAL GRATING	L.B. FOSTER CO.		COMMODITIES	1071733	15129	\$32,946,000.00	7/1/2007	12/28/2013	In-House
ELECTRICAL SUPPLIES (GROUPS B, J, M)	MIDCO ELECTRIC SUPPLY, INC		COMMODITIES	1063057	15170	\$1,520,518.00	7/1/2007	12/28/2013	Electrical Operations
MISCELLANEOUS ELECTRONIC PARTS AND EQUIPMENT	MIDCO ELECTRIC SUPPLY, INC		COMMODITIES	1063057	17746	\$3,685,200.00	8/1/2008	7/31/2014	Electrical Operations
FABRICATED STRUCTURAL STEEL	MUNSTER STEEL CO.		COMMODITIES	1052470	19384	\$14,716,300.00	2/16/2009	2/16/2014	Engineering
ASPHALT PRIMERS, HOT MIX ASPHALT, HIGH-PERFORMANCE COLD PATCH, HOT-POUR JOINT SEALER AND COLORED ASPHALT SURFACE TREATMENT	OGDEN CONST & RELIABLE ASPHALT		COMMODITIES	1071961	17005	\$131,408,150.00	3/1/2008	2/28/2014	In-House
READY MIX CONCRETE, MOBILE CONCRETE AND FLOWABLE BACK FILL	OZINGA READY MIX CONCRETE INC		COMMODITIES	660470	27914	\$4,426,681.68	11/1/2012	10/31/2015	In-House
ELECTRICAL SUPPLIES (GROUP C & L)	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	15171	\$1,511,591.51	7/1/2007	12/28/2013	Electrical Operations

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
FLUORESCENT FIXTURES	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	17979	\$390,000.00	8/1/2008	7/31/2014	Electrical Operations
HIGH INTENSITY DISCHARGE (HID), INCANDESCENT, FLUORESCENT AND MISC. LAMPS	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	COMMODITIES	50096861	17335	\$1,268,703.46	5/1/2008	4/30/2014	Electrical Operations
INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	WBE	COMMODITIES	708377	15451	\$9,194,000.30	11/1/2007	10/31/2014	Infrastructure Management
PAVEMENT MARKING PAINTS, TAPES AND SUPPLIES	RAE PRODUCTS & CHEMICALS CORP.	WBE	COMMODITIES	708377	15450	\$36,653,276.00	9/1/2007	2/28/2014	In-House
VARIOUS STREET SIGN MAKING SUPPLIES	RI-DEL MFG, INC		COMMODITIES	1063281	14166	\$7,084,800.00	2/1/2007	1/31/2014	Infrastructure Management
CONSTRUCTION MATERIALS AND SUPPLIES	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	13020	\$5,342,197.67	10/1/2006	3/31/2014	In-House / Infrastructure Management
GE Luminaire Replacement Parts	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	11259	\$1,221,974.90	2/1/2006	1/31/2014	Electrical Operations
NON-FABRICATED STRUCTURAL STEEL	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	20369	\$7,594,598.00	2/1/2010	1/31/2016	In-House
SPEED BUMPS	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	28301	\$786,975.00	7/16/2013	7/15/2018	In-House
TRAFFIC SAFETY CONES	ROOT BROS MFG & SUPPLY CO		COMMODITIES	736527	19619	\$444,414.00	4/16/2009	4/15/2014	In-House
READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	VCNA PRAIRIE IL INC. D/B/A/ PRAIRIE MATERIAL		COMMODITIES	52523028	26901	\$9,619,501.22	11/1/2012	10/31/2015	In-House
Walk-Behind Asphalt Crak Seal Machines	GARLOCK CHICAGO		COMMODITIES-SMALL ORDERS	56163026	27994	\$10,000.00	5/6/2013	5/5/2015	In-House
Variable Message Electronic Speed Indicator Sign	INTUITIVE CONTROLS SYSTEMS, LLC. D/B/A/ ALL TRAFFIC SOLUTIONS		COMMODITIES-SMALL ORDERS	56451253	28782	\$100,000.00	9/26/2013	9/25/2015	Infrastructure Management
COMMODITIES SUBTOTAL						\$352,477,393.21			
INSTALLATION, REPAIR, REPLACEMENT AND MAINTENANCE OF GUARDRAILS, CRASH ATTENUATOR BOLLARDS AND SAND BARRELS	GFS FENCE, GUARDRAIL& SIGNAGE	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	50265023	21217	\$4,324,252.80	6/18/2010	6/17/2014	Infrastructure Management
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - CENTRAL AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	27002	\$848,375.00	11/16/2012	12/31/2014	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - NORTH AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	26988	\$2,234,650.00	11/16/2012	12/31/2014	Engineering
2012 UTILITY STRUCTURE ADJUSTMENT PROGRAM - SOUTH AREA	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-GENERAL	1049184	27010	\$1,348,750.00	11/16/2012	12/31/2014	Engineering
FAR SOUTH AREA CITYWIDE STREET RESURFACING	"D" CONSTRUCTION, INC.		CONSTRUCTION-LARGE \$3MILLIONorABOVE	55936026	27557	\$9,289,619.20	1/3/2013	12/31/2014	Engineering
Alternative Resurfacing Techniques Citywide Locations	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27107	\$11,292,802.90	1/2/2013	12/31/2014	Engineering
Arterial Street Resurfacing - Central Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27561	\$9,855,381.90	1/16/2013	1/15/2014	Engineering
Arterial Street Resurfacing - North Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27560	\$9,999,661.90	1/16/2013	1/15/2014	Engineering
Arterial Street Resurfacing - South Area	BIGANE PAVING COMPANY		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1008771	27562	\$9,821,861.90	1/16/2013	1/15/2014	Engineering
New Street Construction - Central Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25031	\$4,390,753.05	8/25/2011	12/31/2013	Engineering
New Street Construction - North Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25030	\$4,413,243.05	8/25/2011	12/31/2013	Engineering
New Street Construction- South Area	CAPITOL CEMENT CO INC 01		CONSTRUCTION-LARGE \$3MILLIONorABOVE	142032	25032	\$4,390,188.05	8/25/2011	12/31/2013	Engineering
Residential Concrete and Miscellaneous Asphalt - Area 4	G & V CONSTRUCTION CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	309945	22422	\$12,243,497.50	7/2/2010	12/31/2013	Engineering
RESIDENTIAL ROADWAY LIGHTING IMPROVEMENT CITYWIDE - 440 BLOCKS	JOHN BURNS CONSTRUCTION CO		CONSTRUCTION-LARGE \$3MILLIONorABOVE	131288	25339	\$34,774,888.00	11/1/2011	10/31/2014	Engineering
ADA Ramp Program - 2010 North Area	MQ SEWER & WATER CONTRACTORS		CONSTRUCTION-LARGE \$3MILLIONorABOVE	528125	22191	\$6,202,865.00	6/18/2010	12/31/2013	Engineering
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1063951	22192	\$6,363,255.00	5/27/2010	12/31/2013	Engineering
ADA Ramp Program - 2010 Far South Area	PAN-OCEANIC ENGINEERING CO INC		CONSTRUCTION-LARGE \$3MILLIONorABOVE	1063951	22192	\$6,363,255.00	5/27/2010	12/31/2013	Engineering
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 1	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22203	\$8,528,006.25	5/24/2010	12/31/2013	Engineering
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 10	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22199	\$8,392,982.25	5/24/2010	12/31/2013	Engineering
Residential Concrete and Miscellaneous Asphalt - Area 11	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25027	\$6,148,857.18	8/4/2011	12/31/2013	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
Residential Concrete and Miscellaneous Asphalt - Area 12	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25025	\$7,708,525.99	8/4/2011	12/31/2013	Engineering
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 2	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22200	\$11,106,070.00	5/24/2010	12/31/2013	Engineering
RESIDENTIALCONCRETE AND MISCELLANEOUS ASPHALT - AREA 5	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22201	\$12,574,827.50	5/24/2010	12/31/2013	Engineering
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 6	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22214	\$13,467,859.75	5/27/2010	12/31/2013	Engineering
RESIDENTIAL CONCRETE AND MISCELLANEOUS ASPHALT - AREA 7	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	22215	\$17,782,375.85	5/27/2010	12/31/2013	Engineering
Residential Concrete and Miscellaneous Asphalt - Area 8	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25029	\$7,025,473.64	8/4/2011	12/31/2013	Engineering
Residential Concrete and Miscellaneous Asphalt - Area 9	SEVEN-D CONSTRUCTION CO.	MBE- Hispanic/Latino	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1049184	25028	\$7,223,358.57	8/4/2011	12/31/2013	Engineering
ADA Ramp Program - 20101 Central Area	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22190	\$6,380,580.00	6/18/2010	12/31/2013	Engineering
ADA Ramp Program - 2010 South Area	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22189	\$6,742,580.00	6/18/2010	12/31/2013	Engineering
ADA RAMP PROGRAM 2010 - VAULTED SIDEWALK AND BRIDGE DECKS	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22726	\$10,203,890.00	10/1/2010	12/31/2013	Engineering
Residential Concrete and Miscellaneous Asphalt - Area 3	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	22423	\$8,162,000.00	7/2/2010	12/31/2013	Engineering
STREETSCAPE MAINTENANCE CITY-WIDE	SUMIT CONSTRUCTION CO., INC.	MBE- Asian American	CONSTRUCTION-LARGE \$3MILLIONorABOVE	1004913	20354	\$10,118,135.00	12/3/2009	12/31/2014	Engineering
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	FH PASCHEN SN NIELSEN & ASSOCIATES LLC		JOC	50167025	15880	\$30,000,000.00	11/20/2007	11/17/2013	Engineering / Project Development
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	MQ SEWER & WATER CONTRACTORS		JOC	528125	15878	\$30,000,000.00	12/10/2007	12/9/2013	Engineering / Project Development
CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES	PACIFIC CONSTRUCTION SERVICES		JOC	1042543	15879	\$30,000,000.00	11/20/2007	11/18/2013	Engineering / Project Development

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
CONSTRUCTION TERM SUBTOTAL						\$369,722,822.23			
AUTOMATED SPEED ENFORCEMENT PROGRAM-CITY OF CHICAGO	AMERICAN TRAFFIC SOLUTIONS, INC.		PRO SERV CONSULTING \$250,000orABOVE	56170024	28009	\$67,000,000.00	6/28/2013	6/27/2018	Project Development
DIGITAL AUTOMATED RED LIGHT ENFORCEMENT PROGRAM [DARLEP] INSTALLATION, MAINTENANCE & OPERATIONAL SUPPORT	REDFLEX TRAFFIC SYSTEMS INC.		PRO SERV CONSULTING \$250,000orABOVE	50065408	16396	\$70,500,000.00	2/1/2008	1/31/2014	Project Development
RED LIGHT CAMERA TRAFFIC SYSTEM EQUIPMENT MAINTENANCE, SUPPORT AND REPAIRS (INCLUDING REPLACEMENT)	REDFLEX TRAFFIC SYSTEMS INC.		PRO SERV CONSULTING \$250,000orABOVE	50065408	18031	\$39,309,090.00	2/1/2008	1/31/2014	Project Development
T2920490201 DEVELOPMENT & IMPLEMENTATION OF JOB ORDER CONTRACTING (JOC) SYSTEM	THE GORDIAN GROUP, INC		PRO SERV CONSULTING \$250,000orABOVE	1037645	T26824	\$9,645,456.62	12/15/1992	12/31/2013	Engineering / Project Development
MAINTENANCE AND SUPPORT OF JASWARE COMMUNICATIONS SOFTWARE	MOBILE PARTNERS LIMITED LIABILITY COMPANY		PRO SERV CONSULTING UNDER \$250,000	53630029	22669	\$36,000.00	5/30/2012	5/29/2015	Infrastructure Management
PROFESSIONAL SERVICES- OTHER						\$3,102,313,489.06			
LAUNDRY SERVICES "GREENS" FOR THE CHICAGO DEPARTMENT OF TRANSPORTATION	SILK SCREEN EXPRESS, INC.		WORK SERV-AVIATION	1053217	26556	\$1,094.40	11/1/2012	10/31/2017	In-House
LANDSCAPE MEDIAN MAINTENANCE AND SERVICES, CENTRAL REGION	A SAFE HAVEN FOUNDATION		WORK SERVICES / FACILITIES MAINT.	50074290	27470	\$8,753,890.96	6/1/2013	5/31/2016	Engineering
ROLL OFF BOX SERVICES	ALLIED WASTE TRANSPORTATION INC		WORK SERVICES / FACILITIES MAINT.	1063269	19435	\$17,614,898.00	3/1/2009	2/28/2014	In-House
RENTAL AND PLACEMENT OF TRAFFIC CONTROL DEVICES	BARRICADE LITES, INC.	MBE- Hispanic/Latino	WORK SERVICES / FACILITIES MAINT.	079987	24932	\$12,806,601.20	7/22/2011	7/21/2016	In-House
IRRIGATION SYSTEM, MAINTENANCE AND REPAIR	CENTRAL LAWN SPRINKLERS, INC.		WORK SERVICES / FACILITIES MAINT.	1068086	14099	\$7,263,232.36	2/1/2007	7/31/2014	Engineering
COMPREHENSIVE LANDSCAPE SERVICES REGIONS II & III	CHRISTY WEBBER LANDSCAPES	WBE	WORK SERVICES / FACILITIES MAINT.	1060451	14791	\$6,641,329.81	5/1/2007	10/28/2013	Engineering
TREE PIT LANDSCAPE MAINTENANCE: INSTALLATION, REMOVAL AND REPLACEMENT	CHRISTY WEBBER LANDSCAPES	WBE	WORK SERVICES / FACILITIES MAINT.	1060451	11618	\$208,762.40	1/1/2007	12/31/2013	Project Development
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, NORTH REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WBE	WORK SERVICES / FACILITIES MAINT.	50094323	27564	\$1,869,038.80	3/1/2013	2/29/2016	Engineering
MEDIAN AND BOULEVARD LANDSCAPE MAINTENANCE AND SERVICES, SOUTHWEST REGION	CITY ESCAPE GARDEN & DESIGN LLC.	WBE	WORK SERVICES / FACILITIES MAINT.	50094323	27558	\$3,042,979.36	3/1/2013	2/29/2016	Engineering

PO Description	Vendor Name	M/WBE Status of Prime	Purchase Order Contract Type	Vendor Number	PO Number	Purchase Order Amount Limit	Start Date	End Date	Division
THERMO PLASTIC PAVEMENT MARKINGS	MARKING SPECIALISTS CORP.	MBE- Hispanic/Latino	WORK SERVICES / FACILITIES MAINT.	1010896	12777	\$17,193,202.10	10/1/2006	3/31/2014	Infrastructure Management
LASALLE DRIVE SALT FENCE INSTALLATION (JOINT PROCUREMENT WITH PARK DISTRICT CONTRACT NO. P-11048)	MOORE LANDSCAPING, INC		WORK SERVICES / FACILITIES MAINT.	1053421	27035	\$20,000.00	11/8/2012	4/15/2014	Engineering
POLE PAINTING SERVICES	OOSTERBAAN&SONS CO		WORK SERVICES / FACILITIES MAINT.	50089521	11875	\$5,544,631.91	6/1/2006	5/31/2014	Electrical Operations
MAINTENANCE AND REPAIR SERVICE FOR DECORATIVE FOUNTAINS	PLATINUM-POOLCARE AQUATECH LTD		WORK SERVICES / FACILITIES MAINT.	51301029	17053	\$3,648,586.48	4/1/2008	3/31/2014	Engineering
REPLACEMENT PARTS FOR HONEYWELL/TRACONEX SOLID STATE TRAFFIC CONTROL EQUIPMENT	PRODUCTION DISTRIBUTION COMPANIES	MBE- African American	WORK SERVICES / FACILITIES MAINT.	50096861	17336	\$3,577,419.76	5/1/2008	4/30/2014	Electrical Operations
PULVERIZED BLACK TOPSOIL	RUANE CONSTRUCTION INC		WORK SERVICES / FACILITIES MAINT.	52692021	19766	\$5,918,388.70	5/1/2009	4/30/2014	In-House
PARTS AND REPAIR SERVICE FOR SANITARY FACILITIES ON DRAW BRIDGES	SERVICE SANITATION		WORK SERVICES / FACILITIES MAINT.	1017049	9628	\$482,920.00	10/1/2005	3/31/2014	In-House
WORK SERVICES SUBTOTAL						\$94,586,976.24			

Contract (PO) #	Specification #	Award Amount	Award Date	Vendor Name	Commodity or Service	Category	Division	Summary	Black	Latino	Asian	WBE	SBE	sum all MWBE	%mwsbe
26911	96894	\$406,180.00	1/28/2013	SEVEN-D CONSTRUCTION CO.	CHICAGO GREENSTREETS TREE PLANTING INITIATIVE - WEST SIDE AREA	Construction	Engineering	100% Latino		\$406,180.00	\$0.00	\$0.00		\$406,180.00	100%
27560	101667	\$9,999,661.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - North Area	Construction	Engineering	DBE		\$2,600,450.00	\$149,900.00	\$255,000.00		\$3,005,350.00	30%
27561	101667	\$9,855,381.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - Central Area	Construction	Engineering	DBE		\$2,688,725.00	\$147,060.00	\$249,900.00		\$3,085,685.00	31%
27562	101667	\$9,821,861.90	1/24/2013	BIGANE PAVING COMPANY	Arterial Street Resurfacing - South Area	Construction	Engineering	DBE		\$2,680,115.00	\$139,900.00	\$255,000.00		\$3,075,015.00	31%
27557	101667	\$9,289,619.20	1/17/2013	"D" CONSTRUCTION	Arterial Street Resurfacing - Far South Area	Construction	Engineering	DBE		\$2,965,287.80	\$0.00	\$130,000.00		\$3,095,287.80	33%
27107	107926	\$11,292,802.90	1/3/2013	BIGANE PAVING COMPANY	Alternative Resurfacing Techniques Citywide Locations	Construction	Engineering			\$1,395,800.00	\$80,750.00	\$153,000.00		\$1,629,550.00	15%
27946	101843	\$1,452,081.50	3/21/2013	PAN-OCEANIC ENGINEERING CO INC	INDUSTRIAL STREET IMPROVEMENTS N. BESLEY CT./ W. WABANSIA AVE	Construction	Engineering	100% Asian			\$1,452,081.50			\$1,452,081.50	100%
27900	101361	\$1,055,706.50	3/15/2013	MQ SEWER & WATER CONTRACTORS	INDUSTRIAL STREET IMPROVEMENTS - N. KOLMAR AVE.	Construction	Engineering	100% SBE					1055706.5	1055706.5	100%
28076	105493	\$1,670,415.00	5/15/2013	SUMIT CONSTRUCTION CO., INC.	Priority Area Vaulted Sidewalk ADA Ramp 2011 State Street Corridor	Construction	Engineering	27% Asian			\$451,012.05			\$451,012.05	27.00%
27944	100949	\$1,617,552.75	3/28/2013	PAN-OCEANIC ENGINEERING CO INC	Priority Area Vaulted Sidewalk Program - 2011 Michigan Ave. Corridor	Construction	Engineering	100% Asian			\$1,617,552.75			\$1,617,552.75	100.00%
28093	108359	\$6,550,914.90	5/8/2013	MQ SEWER & WATER CONTRACTORS	Milwaukee Avenue Section 3 Improvements	Construction	Engineering	1.5% Black, .60% Asian, 22.90% Latino	\$98,263.72	\$1,500,159.51	\$39,305.49			\$1,637,728.73	20%
28094	98890	\$2,937,270.08	5/2/2013	CAPITOL CEMENT CO INC 01	FOSTER AVENUE STREETScape	Construction	Project Development	26% Asian, 3% Latino		\$88,118.10	\$763,690.22			\$851,808.32	29%
28294	115748	\$41,320,000.00	6/6/2013	FH PASCHEN SN NIELSEN&ASS LLC	CERMAK ROAD ELEVATED GREEN LINE STATION	Construction	Engineering	3.0% WBE, 9.58% Black, 4.01% Asian, .7% Latino	\$3,958,000.00	\$287,990.22	\$1,657,000.00	\$958,825.00		\$6,861,815.22	25%
28029	108584	\$2,043,098.00	4/25/2013	ABBEY PAVING CO, INC.	Museum of Science and Industry Traffic Mitigation and Circulation Enhancements	Construction	Engineering	2.39% Black, 17.61% Latino	\$49,000.00	\$359,900.00				\$408,900.00	68.82%
28350	112944	\$3,447,566.10	7/30/2013	PAN-OCEANIC ENGINEERING CO INC	ROOSEVELT ROAD STREETScape	Construction	Project Development	96.49% Asian, 3.51% WBE			\$3,326,556.53	\$121,009.57		\$3,447,566.10	100.00%
28208	109057	\$7,912,502.48	6/4/2013	SUMIT CONSTRUCTION CO., INC.	LAWRENCE AVENUE STREETScape - WESTERN AVENUE TO CLARK STREET	Construction	Project Development	39.2% Asian, 29.62% WBE			\$3,101,700.97	\$2,343,683.23		\$5,445,384.21	29%
28587	113906	\$53,738,951.84	8/20/2013	WALSH CONSTRUCTION COMPANY	Bloomington Trail	Construction	Engineering	9.94% Hispanic, 11.48% WBE		\$5,346,187.00		\$6,185,065.25		\$11,531,252.25	21%
28374	104804	\$2,974,946.40	7/30/2013	CITY LIGHTS LTD / ZSL ELECTRIC	STP 08 traffic signal modernization	Construction	Engineering	100% Latino		\$2,974,946.40				\$2,974,946.40	100%
25980	96183	\$18,917,041.81	1/6/2012	CAPITOL CEMENT CO INC 01	US Route 41 Relocation	Construction	Engineering	20% Latino, 3% Black 5% WBE, .5% Asian	\$567,511.25	\$3,783,408.36	\$94,585.21	\$945,852.09		\$5,391,356.92	29%
26106	98498	\$6,152,307.50	2/8/2012	FH PASCHEN SN NIELSEN&ASS LLC	Reconstruction of Kedzie Ave. Bridges over North and South Lagoons	Construction	Engineering	14% Latino 5% Asian 9% WBE		\$861,323.05	\$307,615.38	\$553,707.68		\$1,722,646.10	28%
25999	96063	\$11,597,156.95	2/10/2012	LORIG CONSTRUCTION COMPANY.OVERSIZE)	RECONSTRUCTION OF FULLERTON DRIVE BRIDGE OVER LINCOLN PARK LAGOON	Construction	Engineering	20% Latino 8% Asian 4% WBE		\$2,319,431.39	\$927,772.56	\$463,886.28		\$3,711,090.22	32%
26279	97769	\$2,204,478.05	4/3/2012	MQ SEWER & WATER CONTRACTORS	Industrial Street Improvement/Kinzie Street Improvements	Construction	Engineering	24% Latino, 4% WBE		\$529,074.73		\$88,179.12		\$617,253.85	28%
26505	104844	\$41,360,000.00	5/30/2012	FH PASCHEN SN NIELSEN&ASS LLC	CLARK-LASALLE/ DIVISION RED LINE MEZZANINE AND PLATFORM RENOVATION	Construction	Engineering	10% AA, 13%WBE, 5% latino	\$4,136,000.00	\$2,068,000.00		\$5,376,800.00		\$11,580,800.00	28%
26506	105330	\$3,341,688.95	6/7/2012	PAN-OCEANIC ENGINEERING CO INC	HOWARD STREET STREETScape - PAULINA AVENUE TO SHERIDAN ROAD	Construction	Project Development	50% Asian Indian, WBE 9% 1.4% Latino		\$46,783.65	\$1,670,844.48	\$300,752.01		\$2,018,380.13	60%
26522	96652	\$2,446,368.50	6/25/2012	G & V CONSTRUCTION CO INC	Arterial Street ADA Ramps - 2011 - Central	Construction	Engineering	23% Latino, 5% AA, 5% WBE	\$122,318.43	\$562,664.76		\$122,318.43		\$807,301.61	33%
26660	106943	\$3,498,565.00	8/6/2012	SUMIT CONSTRUCTION CO., INC.	Jeffery Boulevard Bus Rapid Transit Pilot	Construction	Engineering	27% Asian Indian, 6% WBE		\$944,612.55			20991390%	\$1,154,526.45	33%
26657	103600	\$11,443,990.00	8/8/2012	PLOTE CONSTRUCTION, INC	Arterial Street Resurfacing Project No. 59 (North Area)	Construction	Engineering	30% DBE, 23% Latino, 6% WBE, 1% AA	\$114,439.90	\$2,632,117.70		\$686,639.40		\$3,433,197.00	30%
26658	103602	\$12,658,220.00	8/8/2012	BIGANE PAVING COMPANY	Arterial Street Resurfacing Project No. 61 (South Area)	Construction	Engineering	30% Latino, 5% WBE, 1% Asian		\$3,797,466.00	\$126,582.20	\$632,911.00		\$4,556,959.20	36%

Contract (PO) #	Specification #	Award Amount	Award Date	Vendor Name	Commodity or Service	Category	Division	Summary	Black	Latino	Asian	WBE	SBE	sum all MWBE	%mwsbe
26654	103601	\$12,693,673.00	8/20/2012	BIGANE PAVING COMPANY	ARTERIAL STREET RESURFACING PROJECT 60 - CENTRAL AREA	Construction	Engineering	30% Latino, 5% WBE, 1% Asian		\$3,808,101.90	\$126,936.73	\$634,683.65		\$4,569,722.28	36%
26614	96650	\$1,596,722.50	8/22/2012	G & V CONSTRUCTION CO INC	ARTERIAL STREET ADA RAMPS - 2011 (NORTH)	Construction	Engineering	28% Latino		\$447,082.30				\$447,082.30	28%
26655	103605	\$12,519,276.02	9/25/2012	K-FIVE CONSTRUCTION & GALLAGHE	ARTERIAL STREET RESURFACING - FAR SOUTH AREA - NO. 62	Construction	Engineering	27% DBE, 10% AA, 15% Latino 2% WBE	\$1,251,927.60	\$1,877,891.40		\$250,385.52		\$3,380,204.53	27%
26970		41,242,500.98	10/17/2012	Walsh II in One JV V	Wells Street	Construction	Engineering	50% AA, 5% WBE	\$20,621,250.49			2062125.049		\$22,683,375.54	55%
26933	99934	\$1,740,000.00	11/28/2012	ERA-VALDIVIA CONTRACTORSINCS INCS.	BRIDGE AND VIADUCT PAINTING - CONTRACT 1	Construction	Engineering	31.6% Latino		550,000.00				\$550,000.00	32%
26945	99937	\$1,388,576.00	11/28/2012	EAGLE PAINTING & MAINTENANCE	BRIDGE AND VIADUCT PAINTING - CONTRACT 2	Construction	Engineering	30% Latino		416,600.00				\$416,600.00	30%
26988	100561	\$2,234,650.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTME	Construction	Engineering	100% Latino		\$2,234,650.00				\$2,234,650.00	100.00%
27002	100561	\$1,348,750.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTME	Construction	Engineering	100% Latino		\$1,348,750.00				\$1,348,750.00	100.00%
27010	100561	\$1,348,750.00	11/15/2012	Seven D	2012 UTILITY STRUCTURE ADJUSTME	Construction	Engineering	100% Latino		\$1,348,750.00				\$1,348,750.00	100.00%



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 84 - 8 - DIVVY Stations

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested a list of installed DIVVY Stations. Please see the attached list.

Station ID	Station Header Name
1	Michigan Ave & Washington St
2	State St & Randolph St
3	State St & Van Buren St
4	Wabash Ave & Grand Ave
5	Clark St & Randolph St
6	LaSalle St & Washington St
7	Franklin St & Quincy St
8	Millennium Park
9	Clark St & Congress Pkwy
10	Clinton St & Washington Blvd
11	Canal St & Adams St
12	Larrabee St & Kingsbury St
13	Orleans St & Merchandise Mart Plaza
14	State St & Pearson St
16	St. Clair St & Erie St
17	Franklin St & Chicago Ave
19	Franklin St & Jackson Blvd
20	Dearborn St & Adams St
21	Clinton St & Lake St
22	Streeter Dr & Illinois St
23	Daley Center Plaza
25	Ashland Ave & Armitage Ave
26	Wolcott Ave & Lawrence Ave
27	Halsted St & Polk St
28	900 W Harrison
29	Museum Campus
30	State St & Harrison St
31	Wabash Ave & Roosevelt Rd
32	LaSalle St & Jackson Blvd
33	Green St & Milwaukee Ave
34	Michigan Ave & Pearson St
36	Michigan Ave & Madison St
37	Clinton St & Tilden St
38	Jefferson St & Monroe St
39	Desplaines St & Kinzie St
40	Michigan Ave & Congress Pkwy
42	Michigan Ave & Oak St
43	Michigan Ave & Lake St
44	Ogden Ave & Chicago Ave
45	State St & Erie St
46	Wells St & Walton St
48	Stetson Ave & South Water St
49	Dearborn St & Monroe St
50	State St & Kinzie St

51	McClurg Ct & Illinois St
52	Sedgwick St & Huron St
53	Green St & Randolph St
54	Wabash Ave & 8th St
56	Canal St & Monroe St
57	Franklin St & Arcade Pl
58	Dayton St & North Ave
59	Bissell St & Armitage Ave
60	Sheffield Ave & Fullerton Ave
61	Ashland Ave & Division St
62	Sheffield Ave & Addison St
63	Sheridan Rd & Irving Park Rd
64	Wells St & Erie St
65	Damen Ave & Pierce Ave
66	Wilton Ave & Diversey Pkwy
67	Sheffield Ave & Wellington Ave
68	Western Ave & Winnebago Ave
69	Wilton Ave & Belmont Ave
70	Sedgwick St & North Ave
71	Southport Ave & Roscoe St
72	Morgan St & Lake St
73	Ashland Ave & Lake St
74	Broadway & Wilson Ave
75	Wentworth Ave & Archer Ave
76	Racine Ave & Congress Pkwy
77	Lincoln Ave & Addison St
78	Lincoln Ave & Roscoe St
80	Hermitage Ave & Polk St
81	Congress Pkwy & Ogden Ave
82	State St & 35th St
83	Indiana Ave & 40th St
84	California Ave & Milwaukee Ave
85	Kedzie Ave & Milwaukee Ave
86	Cottage Grove Ave & 43rd St
87	Ravenswood Ave & Irving Park Rd
88	Paulina St & 18th St
89	Damen Ave & Cullerton St
90	King Dr & 47th St
91	Western Ave & 21st St
92	Ravenswood Ave & Montrose Ave
93	Damen Ave & Leland Ave
96	California Ave & 21st St
97	Morgan St & 31st St
98	Halsted St & Archer Ave

99	Halsted St & 18th St
101	Prairie Ave & Garfield Blvd
102	Calumet Ave & 18th St
104	Clifton Ave & Lawrence Ave
106	McCormick Place
108	Broadway & Argyle St
109	Broadway & Berwyn Ave
112	Western Ave & Leland Ave
117	Lake Park Ave & 47th St
119	Lake Park Ave & 56th St
123	Hampden Ct & Diversey Pkwy
124	Cannon Dr & Fullerton Ave
126	Lincoln Ave & Leavitt St
127	Halsted St & Roscoe St
128	Clark St & North Ave
130	Sheridan Rd & Montrose Ave
131	Lincoln Ave & Fullerton Ave
132	Damen Ave & Chicago Ave
133	Damen Ave & Cortland Ave
134	Damen Ave & Madison St
135	Blue Island Ave & 18th St
136	Damen Ave & Division St
137	Broadway & Barry Ave
138	Canal St & Jackson Blvd
139	Loomis St & Taylor St
140	Lincoln Ave & Belmont Ave
141	Damen Ave & Grand Ave
142	Damen Ave & Augusta Ave
143	Damen Ave & Melrose Ave
144	Seeley Ave & Roscoe St
145	Logan Blvd & Elston Ave
146	Lincoln Ave & Armitage Ave
147	Lakeview Ave & Fullerton Pkwy
148	State St & 16th St
149	Wentworth Ave & 24th St
150	Michigan Ave & 18th St
154	Sheffield Ave & Kingsbury St
155	May St & Randolph St
156	Aberdeen St & Madison St
157	Aberdeen St & Jackson Blvd
158	Peoria St & Jackson Blvd
159	Halsted St & Madison St
160	May St & Taylor St
161	Halsted St & Maxwell St

162	Halsted St & 21st St
163	Morgan St & 18th St
164	Racine Ave & 18th St
165	Racine Ave & 13th St
166	Halsted St & James M Rochford St
168	Morgan St & Polk St
169	Morgan Ave & 14th Pl
170	Wabash Ave & Cermak Rd
171	Clybourn Ave & Division St
172	Orleans St & Elm St
173	Dearborn Pkwy & Delaware St
174	Larrabee St & North Ave
176	Halsted St & Blackhawk St
179	Clark St & Lincoln Ave
180	Wells St & 19th St
181	Halsted St & Willow St
182	Wells St & Concord Ln
184	Larrabee St & Armitage Ave
185	Clifton Ave & Armitage Ave
186	Southport Ave & Clybourn Ave
188	Sheffield Ave & Webster Ave
189	Racine Ave & Fullerton Ave
190	Sheffield Ave & Willow St
191	Sedgwick St & Webster Ave
192	Halsted St & Dickens Ave
193	Larrabee St & Webster Ave
194	Ogden Ave & Race Ave
196	Carpenter St. & Huron St.
197	May St & Fulton St
200	Clark St & Schiller St
206	Loomis St & Jackson Blvd
208	Halsted St & Diversey Pkwy
209	Clark St & Wrightwood Ave
210	Halsted St & Wrightwood Ave
211	Sheffield Ave & Wrightwood Ave
212	Indiana Ave & 26th St
213	State St & 29th St
214	Martin Luther King Dr & 29th St
215	Rhodes Ave & 32nd St
216	State St & 33rd St
217	Calumet Ave & 33rd St
219	Indiana Ave & 31st St
220	Fort Dearborn Dr & 31st St
221	Wood St & Milwaukee Ave

223	Wood St & North Ave
224	Ashland Ave & Blackhawk St
226	Lincoln Ave & Diversey Pkwy
228	Southport Ave & Wellington Ave
229	Southport Ave & Belmont Ave
230	Racine Ave & Belmont Ave
232	Clark St & Wellington Ave
233	Lake Shore Dr & Belmont Ave
234	Lake Shore Dr & Wellington Ave
235	Southport Ave & Waveland Ave
237	Lincoln Ave & Eastwood Ave
239	Clark St & Leland Ave
241	Western Ave & Division St
242	Milwaukee Ave & Rockwell St
243	Wabansia Ave & Milwaukee Ave
244	Leavitt St & North Ave
245	Claremont Ave & Hirsch St
246	Wood St & Division St
247	Ashland Ave & Chicago Ave
248	Ashland Ave & Augusta Blvd
249	Ashland Ave & Belle Plaine Ave
250	Paulina St & Montrose Ave
251	Ravenswood Ave & Berteau Ave
252	Damen Ave & Belle Plaine Ave
253	Lincoln Ave & Grace St
255	Leavitt St & Hirsch St
256	California Ave & Division St
257	Campbell Ave & North Ave
258	California Ave & North Ave
259	California Ave & Francis Pl
262	Fairbanks Ct & Grand Ave
263	Columbus Dr & Randolph St
264	Wells St & Ohio St
265	Kingsbury St & Erie St
266	Stave St & Armitage Ave
268	Damen Ave & Wellington Ave
269	Ashland Ave & Wellington Ave
271	Paulina St & Diversey Pkwy
272	Franklin St & Lake St
273	Pine Grove Ave & Addison St
275	Clark St & Waveland Ave
276	Stockton Dr & Wrightwood Ave
277	Broadway & Belmont Ave
278	Broadway & Cornelia Ave

282	Larrabee St & Menomonee St
284	Wolcott Ave & Polk St
285	Wood St & Taylor St
286	Leavitt St & Armitage Ave
288	Damen Ave & Charleston St
289	Eckhart Park
290	Noble St & Milwaukee Ave
292	Kedzie Ave & Palmer Ct
294	Greenview Ave & Diversey Pkwy
295	Greenview Ave & Fullerton Ave
296	Ashland Ave & Wrightwood Ave
297	Racine Ave & Wrightwood Ave
298	Southport Ave & Wrightwood Ave
300	Lake Shore Dr & Monroe St
301	Clinton St & Madison St
302	Wells St & Evergreen Ave
303	Clark St & Chicago Ave
304	Racine Ave & 15th St
306	Damen Ave & Coulter St
307	Ashland Ave & 21st St
308	Normal Ave & Archer Ave
309	Indiana Ave & Roosevelt Rd
310	Michigan Ave & 14th St
315	Damen Ave & Sunnyside Ave
316	Clark St & Montrose Ave
317	Southport Ave & Clark St
319	Ashland Ave & Grace St
321	Southport Ave & Irving Park Rd
323	Broadway & Sheridan Rd
324	Pine Grove Ave & Irving Park Rd
325	Halsted St & Waveland Ave
326	Canal St & Harrison St
327	Clinton St & Roosevelt Rd
328	Lake Shore Dr & North Blvd
329	Clinton St & 18th St
331	Carpenter St & Cullerton St
332	Loomis St & Lexington St
337	Lake Shore Dr & Ohio St
338	Mies van der Rohe Way & Chicago Ave
339	State St & Wacker Dr
340	Michigan Ave & Jackson Blvd
341	Canal St & Madison St
344	Wells St & Polk St
345	Calumet Ave & 35th St

346	Cottage Grove Ave & Oakwood Blvd
347	Lake Shore Dr & Diversey Pkwy
349	Clark St & Elm St
350	Theater on the Lake
353	Ada St & Washington Blvd
354	Ashland Ave & 13th St
361	Shore Drive & 55th St
362	Woodlawn Ave & 55th St
365	Ellis Ave & 58th St
374	Sheridan Rd & Buena Ave
379	Clarendon Ave & Gordon Ter
384	Sheridan Rd & Lawrence Ave
385	Clarendon Ave & Leland Ave
388	Montrose Harbor
389	Clarendon Ave & Junior Ter
392	Clark St & Winnemac Ave
393	Western Ave & 24th St
396	Greenwood Ave & 47th St
397	Kimbark Ave & 53rd St
398	Blackstone Ave & Hyde Park Blvd
399	Emerald Ave & 28th St
404	Emerald Ave & 31st St
408	State St & 19th St
409	Sangamon St & Washington Blvd
410	Sedgwick St & Schiller St
413	Halsted St & 35th St
414	Halsted St & 37th St
417	Wallace Ave & 35th St
420	Martin Luther King Dr & Oakwood Blvd
422	Cottage Grove Ave & 47th St
427	Cityfront Plaza Dr & North Water St
430	LaSalle St & Illinois St
431	Adler Planetarium
432	Wood St & Grand Ave
434	Ashland Ave & Grand Ave
440	Cottage Grove Ave & 51st St



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 9 – Community Hiring Ordinance Contracts

During our recent hearing to discuss the 2014 proposed budget, Alderman Dowell requested a list of contracts subject to the Community Hiring Ordinance. See the below list:

CDOT PENDING CONSTRUCTION PROJECTS WITH COMMUNITY HIRING GOALS

1. 18th Street Bridge Rehabilitation -25th Ward
2. Pearson St. Streetscape, - 42nd Ward
3. Union St Industrial Improvements, - 27th Ward
4. N. Pulaski Road Streetscape, 39th Ward
5. 95th St Streetscape, 19th, Ward
6. 8 Community Infrastructure Contracts (neighborhood sidewalk, curbs, etc)- City-Wide, all Wards
7. 2 Arterial/Viaduct Lighting term contracts- City-Wide, all Wards



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 12– Traffic Signal Relamping

During our recent hearing to discuss the 2014 proposed budget, Alderman Harris requested additional information regarding Traffic Signal Relamping Locations. Traffic Signal Relamping is only being done for the incandescent intersections. The following intersections will have LED signal relamping installed:

WARD	LOCATION NAME	Existing LED
8	E 79TH ST-S KENWOOD AVE	No
8	E 83RD ST-S DORCHESTER AVE	No
8	E 83RD ST-S ELLIS AVE	No
8	E 84TH ST-S ANTHONY AVE	No
8	E 87TH ST-S CREGIER AVE	No
8	E 87TH ST-S DORCHESTER AVE	No
8	E 89TH ST-S JEFFERY BLVD	No
8	E 93RD ST-S WOODLAWN AVE	No



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 - 13 – Pilot Programs

During our recent hearing to discuss the 2014 proposed budget, Alderman Hairston requested additional information regarding information on 2013 and 2014 pilot programs. A list of those programs is provided below:

- Clybourn Avenue Barrier Protected Bike Lane
In 2014 CDOT and the Illinois Department of Transportation (IDOT) will jointly design a barrier protected bike lane on a State jurisdiction roadway. IDOT has agreed to pilot a protected bike lane on Clybourn Avenue, between Division Street and North Avenue, in the 27th ward. The Clybourn Avenue barrier protected bike lane will be the first protected bike lane in Chicago on a roadway under IDOT jurisdiction.
- Thorndale Avenue Advisory Bike Lane
In 2014 CDOT will install the Thorndale Avenue advisory bike lane, between Winthrop Avenue and Sheridan Road, in the 48th ward. Pavement markings and signage will be installed to provide a bike lane next to the curb and to promote safe motor vehicle speeds. Advisory bike lanes are typically installed on two-way streets that are too narrow for traditional bike lanes and have a low volume of motor vehicles.
- In-Road Lighting
In 2013 in-road LED lighting was installed on the eastbound Division Street buffer protected bike lane, between California Avenue and Western Avenue in the 26th ward as part of a vendor initiated pilot program. LED lighting was also installed on the Milwaukee Avenue buffer protected bike lane, between Hubbard and Ohio, in the 27th ward under the same pilot program. The in-road LED lighting complements pavement markings and further delineates the motor vehicle lanes and bicycle lanes.
- In-Road Bike Sensors
In 2013 CDOT installed in-road bicycle sensors on the Dearborn Street barrier protected bike lane in the 42nd ward. Bicycle sensors were installed as part of a vendor initiated pilot program near the intersections of Polk Street, Harrison Street, Adams Street, Randolph Street, and Kinzie Street. The bicycle sensor near the intersection of Polk Street is part of an actuated traffic signal while the remaining locations collect data on bicycle ridership throughout the year.

- Dedicated Bicycle Signal

In December 2012 dedicated bicycle signals were piloted on the Dearborn Street protected bike lane, between Polk Street and Kinzie Street, in the 42nd ward. Subsequently, in June 2013 CDOT installed a bicycle traffic signal at the intersection of Milwaukee Avenue and Elston Avenue in the 27th ward. The bicycle signal was included in the design of the Milwaukee Avenue barrier protected bike lane, between Kinzie Street and Elston Avenue, which has been identified as a Spoke Route in the Streets for Cycling Plan 2020. A bicycle signal was also installed in 2013 at the intersection of Berteau Avenue and Damen Avenue in the 47th ward as a component of the Berteau Avenue Neighborhood Greenway.

- Crack Seal on both residential and arterial Streets: The program addressed streets that were resurfaced 3-4 years previously and seals the newly formed cracks. This will extend the service life of that pavement from between 3-5 years. We would like to implement this city wide as an annual program.
- LED Street lighting on both residential and arterial streets. LED will become the standard for all installations in 2014.
- Performing Menu work surveys utilizing an electronic GIS tablet in lieu of hand written surveys. 7 tablets were utilized for suveys in 2013. Starting in 2014, all surveys will be performed on tablets electronically.
- Utilizing Stone Matrix Asphalt for arterial street resurfacing.
- Storm Water infiltration bump-outs on street reconstructions.
- Performing a city-wide condition survey of all arterial streets. This will result in a GIS Pavement Condition Index number for every block of arterial street in the City. This will serve as the basis for programming of our resurfacing program.



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: #84 – 14 - Tree Plantings

During our recent hearing to discuss the 2014 proposed budget, Alderman M. O'Connor requested information concerning tree plantings and how to apply for trees to be planted.

In 2013, CDOT planted 3,031 trees on arterial, commercial, and industrial streets. As of November 13th, 2013, 1,616 trees are planned for 2014 through specific CDOT projects. Urban tolerant shade trees that meet systematic diversity guidelines are planted on city streets, pending nursery availability and site conditions. Arterial tree species planted include Catalpa, Hackberry, Ginkgo (male only), Honeylocust, Kentucky Coffee Tree, Sweetgum, Osage Orange (fruitless thorn- less only), London Plane Tree, Oak, Black locust, Chinese Tree Lilac, Japanese Tree Lilac, Bald Cypress, Linden, Elm (disease resistant only), Zelkova.



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Gabe Klein, Commissioner
Department of Transportation

DATE: November 19, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government
Affairs

Ref ID: #84 - 17 - DCEO/ERP Funding

During our recent hearing to discuss the 2014 proposed budget, you requested additional information regarding accountability of Illinois Department of Commerce and Economic Opportunity (DCEO) and IDOT Emergency Repair Program (ERP) funded projects.

The DCEO process begins when the alderman contacts the State representative or State senator asking to obtain funds for a specific project or for needed work in their ward. The State legislator may also contact the local Alderman informing them that they have funds available to use for a project.

The Department of Commerce and Economic Opportunity receives notification of a legislative earmark submitted by a State representative or State senator. DCEO will send a package to CDOT that includes a brief description of the project or type of work to be done within the ward that may include a specific location. A Grant Survey Application is also included in this package. CDOT staff will contact the alderman whose ward the project is in, requesting specific locations or type of work needed based on the appropriated funds. The grant survey is prepared and submitted to DCEO by CDOT staff. DCEO will send a grant agreement once the State Comptroller's Office has released the funding. After full grant execution, work on the project may begin. The project is monitored by CDOT through quarterly progress and financial reports submitted to DCEO. In this regard, as the issuer of the funds, the State of Illinois Department of Commerce and Economic Opportunity will notify the state legislator of the status of projects.

Illinois Public Act 96-0004 established \$150 million for the Emergency Repair Program. To be administered through IDOT. Each State legislator was allocated a certain amount of this funding for eligible bridge and roadway improvements. Each State legislator selected the project location(s) and scope. CDOT implemented the projects in accordance with IDOT Motor Fuel Tax (MFT) policy and procedures. This includes entering into an Individual Project Agreement (IPA) and obtaining IDOT approval of project plans and all project costs. ERP funds are not grants given directly to CDOT. The City must advance local funds to pay project costs. The City is reimbursed by the State with ERP funds after invoices are submitted to IDOT.