



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-01 Vacancies Carried Forward

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for CDOT to provide the number of funded vacancies being carried forward in 2020.

There are 149 vacancies being carried forward in 2020.

As always, please let me know if you have any further questions.



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Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-02 Vacancies Eliminated

The attached information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked CDOT for the number of vacancies and the titles of the vacancies that are being eliminated in the 2020 budget.

There are 25 vacancies being eliminated. See attached list for the titles.

As always, please let me know if you have any further questions.

Vacancies Eliminated from Budget for CDOT - 2020

Fund	Org	Section	Division	Title	Quantity	Annual salary
100	2105	3207	Commissioner's Office	Deputy Commissioner	1	\$124,056
100	2105	3207	Commissioner's Office	Director of Information Services	1	\$113,016
100	2105	3201	Commissioner's Office	Sr. Automotive Equipment Analyst	1	\$70,140
100	2115	4213	Administration	Administrative Assistant II	1	\$42,960
300	2125		Engineering	Engineering Technician VI	1	\$68,352
300	2125	3222	Engineering	Lineman 8,320 Hrs	4	\$431,808
100	2130	3130	Traffic Safety	Traffic Engineer IV	1	\$82,236
100	2140	3140	Sign Management	Clerk IV	1	\$42,960
310	2150	4278	Electrical Operations	Motor Truck Drivers	2	\$155,792
100	2150	4270	Electrical Operations	General Superintendent	1	\$113,376
100	2150	4285	Electrical Operations	Project Coordinator	1	\$58,968
300	2155	3280	In-House Construction	Bridge and Structural Iron Workers 8,320 Hrs	4	\$406,268
100	2155	4262	In-House Construction	Motor Truck Drivers	1	\$77,892
100	2155	4262	In-House Construction	Foreman of Carpenters	1	\$103,687
300	2155	3280	In-House Construction	Motor Truck Drivers	1	\$77,892
300	2155	4266	In-House Construction	Asphalt Laborers	2	\$177,716
310	2155	4268	In-House Construction	Foreman of Painter 2,080 Hrs	1	\$108,929
					25	\$2,256,048



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ID#: 84-03 Non-Union Salary Increases

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked CDOT to provide the number of non-union employees proposed to receive salary increases in the 2020 budget.

There are five proposed non-union salary increases in the 2020 budget.

As always, please let me know if you have any further questions.



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Mayor's Office of Intergovernmental Affairs

Date: November 8, 2020

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-04 Outsourced Services

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for a description of outsourced services projected in 2020.

At this time, CDOT does not intend to outsource any new services in 2020.

As always, please let me know if you have any further questions.



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Date: November 8, 2020

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-05 Zero Based Budgeting

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for savings and efficiencies by utilizing the zero based budgeting system.

For 2020, CDOT took a deep dive into every line item to ensure that our request was part of our core mission. We looked at past expenditures and contract cost and were able to reduce budgets in several areas. We eliminated 25 positions for a savings of \$2.2M and we were able to reduce our non-personnel request for:

- Interns (account 0039 – eliminated \$15,000)
- Vision Zero (account 0140 – cut \$15,000)
- Outside graphics (account 0150 -cut \$3,050)
- Promotions (account 0153 –cut \$2,000)
- IDOCS rental fee for Project Development (account 0157 - cut \$13,200)
- Maintenance of Equipment (account 0162 –cut \$112,798)
 - Camera's \$68K
 - \$64K on various repair and maintenance of equipment accounts that were not being expended from
- Books and Related Materials (account 0348 – cut \$1,200)
- Office Supplies (account 0350 – cut \$3,150)

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From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Legislative Counsel and Government Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-06 Vaulted Sidewalk Permits and Citations

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for an itemized list of vaulted sidewalk permits in City of Chicago and list of the non-compliant vaulted sidewalk citations issued in 2017, 2018 and 2019 YTD. Provide the same lists for addresses/sidewalks located in the 42nd Ward.

CDOT has reached out to BACP to let them know you are interested in this information and we defer to BACP on the response to this inquiry.

As always, please let me know if you have any further questions.



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From: Thomas Carney
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Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-07 Vault Repairs

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for information regarding the number of vaults repaired in the 42nd Ward and citywide for 2018 and 2019 YTD.

Please see attached reports with information on the number of vaults repaired for the 42nd Ward and citywide for 2018 and 2019 YTD.

As always, please let me know if you have any further questions.

CDOT RESPONSE #84-07 Citywide Vault Repairs

2018	WARD	2019	WARD
2040-44 N MILWAUKEE	1	804-06 N PAULINA	1
2300 W CHICAGO	1	742 N WELLS	2
1400 N CLEAVER	2	4654-58 S EVANS	4
4300-06 S FORRESTVILLE	3	1720 S DESPLAINES	11
1715-23 S RUBLE	11	2902 S EMERALD	11
3414 S WOOD	11	3519 S DAMEN	11
1308-14 W 31ST	11	3511 S THROOP	11
2632 S UNION	11	1603 W 66TH ST	15
2915 S KEELEY	11	7901-05 S HALSTED	17
1720 S DESPLAINES	11	7152-58 S VINNENNES	17
2911 S FARRELL	11	3958 W FIFTH AVE	24
4900 S THROOP	20	2337 W 21ST ST	25
2319 W 19TH ST	25	812-14 W 19TH ST	25
1523 W 18TH PL	25	2321 W 21ST	25
2344 W 21ST ST	25	2149-51 W CULLERTON	25
2337 W 21ST ST	25	2225-29 W 21ST PL	25
1742-44 W CULLERTON	25	2210 W 18TH PL	25
521-525 W 28TH ST	25	2346 W 21ST PL	25
2006 S THROOP	25	2219 W 21ST ST	25
2308 W 18TH PL	25	1901-03 S MAY	25
2237 W 18TH PL	25	2312 W 25TH	25
2342 W 18TH ST	25	2446-58 S OAKLEY	25
2223-25 W CULLERTON	25	559 N DAMEN	27
2309-11 W 19TH ST	25	1114-16 W MONORE	27
2021 s ruble	25	2857 W BELMONT	32
2239 S WOOD	25	2370 N ELSTON	32
1849 S ALLPORT	25	1518 W BARRY	32
1810 S ALLPORT	25	4348 N ELSTON	39
2328 W 19TH ST	25	601 N ORLEANS	42
2252 W 18TH PL	25	38-42 E BENTON PL	42
2219 W 21ST ST	25	30-34 E ADAMS	42
1155-57 N MOZART	26	560 W FULLERTON PKWY	43
712 N ADA	27	TOTAL 32	
4316 W MADISON	28		
2023 W MCCLEAN	32		
4357 N MONTICELLO	35		
724-28 N SEDGWICK	42		
730 N SEDGWICK	42		
401-03 W SUPERIOR	42		
738 N WELLS	42		
233 W WALTON	42		
829 W GRACE	44		
TOTAL 42			

CDOT Response #84-07 - 42nd Ward Vault Repairs

Address	Status
601 N ORLEANS ST	Completed 2018
610 N ORLEANS ST	Completed 2018
620 N ORLEANS ST	Completed 2018
714 N WELLS ST	Completed 2018
738 N WELLS ST	Completed 2018
742 N WELLS ST	Completed 2018
600 N KINGSBURY ST	Completed 2018
30 E ADAMS ST	Completed 2019
32 E ADAMS ST	Completed 2019
34 E ADAMS ST	Completed 2019
38 E BENTON PL	Completed 2019
40 E BENTON PL	Completed 2019
42 E BENTON PL	Completed 2019
500 N ORLEANS ST	Completed 2019
502 N ORLEANS ST	Completed 2019
504 N ORLEANS ST	Completed 2019
506 N ORLEANS ST	Completed 2019
508 N ORLEANS ST	Completed 2019
401 W SUPERIOR ST	Completed 2019
403 W SUPERIOR ST	Completed 2019
870-872 N STATE ST	In Progress
342 W ILLINOIS ST	To be completed 2020
344 W ILLINOIS ST	To be completed 2020
346 W ILLINOIS ST	To be completed 2020
348 W ILLINOIS ST	To be completed 2020
350 W ILLINOIS ST	To be completed 2020
352 W ILLINOIS ST	To be completed 2020
360 W ILLINOIS ST	To be completed 2020
420 N STATE ST	To be completed 2020
433 N STATE ST	To be completed 2020
444 N STATE ST	To be completed 2020
448 N STATE ST	To be completed 2020
451 N STATE ST	To be completed 2020
78 E ADAMS ST	To be Reviewed for Future years programs
99 E ADAMS ST	To be Reviewed for Future years programs
318 W ADAMS ST	To be Reviewed for Future years programs
558 W ADAMS ST	To be Reviewed for Future years programs
600 W ADAMS ST	To be Reviewed for Future years programs
212 N CANAL ST	To be Reviewed for Future years programs
100 E CHESTNUT ST	To be Reviewed for Future years programs

365 W CHICAGO AVE	To be Reviewed for Future years programs
644 N CLARK ST	To be Reviewed for Future years programs
118 S CLINTON ST	To be Reviewed for Future years programs
212 N CLINTON ST	To be Reviewed for Future years programs
214 N CLINTON ST	To be Reviewed for Future years programs
216 N CLINTON ST	To be Reviewed for Future years programs
218 N CLINTON ST	To be Reviewed for Future years programs
220 N CLINTON ST	To be Reviewed for Future years programs
222 N CLINTON ST	To be Reviewed for Future years programs
224 N CLINTON ST	To be Reviewed for Future years programs
228 N CLINTON ST	To be Reviewed for Future years programs
266 N CLINTON ST	To be Reviewed for Future years programs
515 N DEARBORN ST	To be Reviewed for Future years programs
324 S DESPLAINES ST	To be Reviewed for Future years programs
367 W ERIE ST	To be Reviewed for Future years programs
160 N FRANKLIN ST	To be Reviewed for Future years programs
162 N FRANKLIN ST	To be Reviewed for Future years programs
719 N FRANKLIN ST	To be Reviewed for Future years programs
541 W FULTON ST	To be Reviewed for Future years programs
543 W FULTON ST	To be Reviewed for Future years programs
545 W FULTON ST	To be Reviewed for Future years programs
547 W FULTON ST	To be Reviewed for Future years programs
628 W FULTON ST	To be Reviewed for Future years programs
30 E GRAND AVE	To be Reviewed for Future years programs
100 W GRAND AVE	To be Reviewed for Future years programs
300 W GRAND AVE	To be Reviewed for Future years programs
799 W GRAND AVE	To be Reviewed for Future years programs
6 W HUBBARD ST	To be Reviewed for Future years programs
9 W HUBBARD ST	To be Reviewed for Future years programs
11 E HUBBARD ST	To be Reviewed for Future years programs
11 W HUBBARD ST	To be Reviewed for Future years programs
70 W HUBBARD ST	To be Reviewed for Future years programs
200 W HUBBARD ST	To be Reviewed for Future years programs
225 W HUBBARD ST	To be Reviewed for Future years programs
16 W JACKSON BLVD	To be Reviewed for Future years programs
200 W JACKSON BLVD	To be Reviewed for Future years programs
216 W JACKSON BLVD	To be Reviewed for Future years programs
602 W JACKSON BLVD	To be Reviewed for Future years programs
604 W JACKSON BLVD	To be Reviewed for Future years programs
606 W JACKSON BLVD	To be Reviewed for Future years programs
608 W JACKSON BLVD	To be Reviewed for Future years programs

123 N JEFFERSON ST	To be Reviewed for Future years programs
130 S JEFFERSON ST	To be Reviewed for Future years programs
222 S JEFFERSON ST	To be Reviewed for Future years programs
320 N JEFFERSON ST	To be Reviewed for Future years programs
210 W KINZIE ST	To be Reviewed for Future years programs
230 S LA SALLE ST	To be Reviewed for Future years programs
676 N LA SALLE DR	To be Reviewed for Future years programs
182 W LAKE ST	To be Reviewed for Future years programs
70 W MADISON ST	To be Reviewed for Future years programs
500 W MADISON ST	To be Reviewed for Future years programs
575 W MADISON ST	To be Reviewed for Future years programs
250 S MICHIGAN AVE	To be Reviewed for Future years programs
333 N MICHIGAN AVE	To be Reviewed for Future years programs
71 W MONROE ST	To be Reviewed for Future years programs
73 W MONROE ST	To be Reviewed for Future years programs
90 E MONROE ST	To be Reviewed for Future years programs
232 E OHIO ST	To be Reviewed for Future years programs
319 W ONTARIO ST	To be Reviewed for Future years programs
321 W ONTARIO ST	To be Reviewed for Future years programs
66 E RANDOLPH ST	To be Reviewed for Future years programs
160 W RANDOLPH ST	To be Reviewed for Future years programs
615 W RANDOLPH ST	To be Reviewed for Future years programs
175 N STATE ST	To be Reviewed for Future years programs
175 S STATE ST	To be Reviewed for Future years programs
560 W VAN BUREN ST	To be Reviewed for Future years programs
199 W WASHINGTON ST	To be Reviewed for Future years programs
188 N WELLS ST	To be Reviewed for Future years programs
400 N WELLS ST	To be Reviewed for Future years programs
612 N WELLS ST	To be Reviewed for Future years programs



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From: Thomas Carney
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CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-08 Fines for Vaulted Sidewalk Citations

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for the total number of fines issued for vaulted sidewalk citations in 2017, 2018 and 2019 YTD.

1. Total number of fines issued for vaulted sidewalk citations in 2017, 2018 and 2019 YTD.

Violation Code	2017	2018	2019	TOTAL
10-28-530 Structural safety.	3	2	3	8
10-28-540 Care of sidewalks.	5	15	7	27
10-28-575 Vault space.	1	1	0	2
	9	18	10	37

2. Total value of fines issued for vaulted sidewalk citations in 2017, 2018 and 2019 YTD.

Violation Code	2017	2018	2019	TOTAL
10-28-530 Structural safety.	\$ 100.00	\$ -	\$ -	\$ 100.00
10-28-540 Care of sidewalks.	\$ 50.00	\$ 650.00	\$ 1,250.00	\$ 1,950.00
10-28-575 Vault space.	\$ -	\$ -	\$ -	\$ -
	\$ 150.00	\$ 650.00	\$ 1,250.00	\$ 2,050.00

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Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-09 Outstanding Debt

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked CDOT to provide the amount of outstanding debt owed toward loading zones, standing zones and driveway permits.

The data is from NSR (via Business Objects), not FMPS. While FMPS is more reliable for collections, it does not break out private benefit signs or driveways by types or provide outstanding debt figures. In addition, the driveway data measures debt for "active" driveways that have a "completed" application (e.g., excluding driveways with waivers, disputed ownership, etc.).

Note: outstanding debt listed in the table does not mean the debt is collectable. For example, a sign permit issued ten years ago may have changed ownership several times. While the current owner may be paying the annual fee since they took ownership, they are not responsible for outstanding permit fees associated with the previous owners. Collecting debt can be difficult as debtors may have gone out of business or settled for an amount less than the total owed. Similarly, suspended, transferred, closed, and disputed accounts may all have uncollectable debt that inflates the totals below.

Permit Type	Total Remaining Due as of 11/7/19
15 min Loading zone-use flashing lights-Limited time Tow Zone	\$ 262,917.00
15min Standing Zone Use Flashing Lights Limited Time	\$ 882,290.01
15min Standing Zone Use Flashing Lights Tow Zone	\$ 810,228.43
30 min Loading zone use flashing lights-limited time	\$ 44,460.00
30min Standing Zone Use Flashing Lights Limited Time	\$ 210,374.00
30min Standing Zone Use Flashing Lights Tow Zone	\$ 288,142.00
Driveway - No Parking Anytime	\$ 231,022.50
Handicap Parking Loading Zone	\$ 5,710.00
Handicap Parking Loading Zone - Tow Zone	\$ 2,320.00
No Parking - Valet Loading - Tow Zone	\$ 2,520.00
No Parking Anytime	\$ 302,585.84
No Parking Anytime -Tow Zone	\$ 218,930.00
No Parking Loading Zone	\$ 1,432,103.13
No Parking Loading Zone - Limited Time	\$ 690,704.26
No Parking Loading Zone - Limited Time - Tow Zone	\$ 445,258.00
No Parking Loading Zone - Specific Hours	\$ 451,622.00
No Parking Loading Zone - Specific Hours - Tow Zone	\$ 887,508.50
No Parking Loading Zone - Tow Zone	\$ 248,420.00
BOI Commercial Driveways	\$ 16,187,282.28
	\$ 23,604,397.95

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Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-10 Dumpster Permits Issued

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked CDOT to provide the number of dumpster permits issued in 2018 and 2019 YTD. We were also asked to provide the same list for roll-off construction dumpster boxes for 2018 and 2019 YTD.

CDOT considers "dumpster permits" and "roll off construction dumpster boxes" to be the same. To determine issued dumpster permits, CDOT used Open Data Portal data and removed records with a status of "canceled," "denied," and "incomplete application." In 2018, CDOT permitted approximately 22,600 dumpster locations. YTD 2019, CDOT permitted approximately 17,500 dumpster locations.

As always, please let me know if you have any further questions.



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From: Thomas Carney
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Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-11 Non-Profit Grants

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for a list of all non-profit organizations supported by grant awards through CDOT with the name of the organization and the total funding amount for 2018 and 2019 YTD.

Organization	2018	2019 YTD
Active Transportation Alliance	\$167,899	\$181,040
CALSTART	\$117,482	\$85,264

As always, please let me know if you have any further questions.



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To: The Honorable Pat Dowell
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From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-12 Deteriorating Subway Grates

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for CDOT to provide an update on deteriorating subway grates on State Street vault repairs.

Work has begun on repairs to the vaulted sidewalk adjacent to 870 and 872 North State Street. Prior to starting, extensive coordination took place with CTA and affected property owners. Concrete is expected to be poured on Thursday, November 14, 2019 if weather permits, and work should be completed by Friday, November 15, 2019 weather permitting.

As always, please let me know if you have any further questions.



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From: Thomas Carney
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Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-13 Special Vehicle Parking Permits

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for data for service-type vehicles (including construction vehicles) that are required to have special parking permits for 2017 – 2019 YTD (rates vary depending upon location - \$25 daily, \$100 monthly, \$100 and \$500 annual in the Central Business District).

CDOT permits "service-type vehicles" as an Occupy permit, with a work type description of "Work Vehicles, Temporary Driveways, Barricades, Operating Equipment." To determine issued "service-type vehicle" permits, CDOT used Open Data Portal data and removed records with a status of "canceled," "denied," and "incomplete application." Of note, the data in the Data Portal does not distinguish between permits issued for "work vehicle," and those issued for "barricades," "temporary driveways," or "operating equipment." Since 2017,¹ CDOT has issued the following "Work Vehicles, Temporary Driveways, Barricades, Operating Equipment" permits.

- a. 2017 = 9,881 permits (for work at 15,256 locations)
- b. 2018 = 10,250 permits (for work at 14,351 locations)
- c. 2019 YTD = 12,100 permits (for work at 17,801 locations)

As always, please let me know if you have any further questions.

¹One permit may have more than one location associated with it.



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Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-14 Revenue for Service Vehicle Parking Permits

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for CDOT to provide the revenue generated by the sale of these Service Vehicle Parking Permits (including, but not limited to, construction vehicles) in 2017, 2018 and 2019 YTD.

Per FMPS, caps code AN13, "parking of vehicles all" shows the following revenue:

- | | |
|-------------|--------------|
| a. 2017 | \$614,456.47 |
| b. 2018 | \$629,871.24 |
| c. 2019 YTD | \$485,185.00 |

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Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-15 Dumpster Placements

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for dumpster placement (curb, alley, curb lane, sidewalk) information on construction dumpster permits that range between \$50 and \$400 and depending upon the type of construction dumpster and whether it is in the Central Business District.

Since January 1, 2017, CDOT has issued 64,983 Dumpster permits, resulting in 67,523 dumpster units being placed on the streets.¹ Of those:

- a. Year-by-Year Units
 - i. 2017 = 26,010
 - ii. 2018 = 22,742
 - iii. 2019 (YTD) = 18,771
- b. CBD (total)
 - i. 66,009, or 98.0%, units were listed as outside the CBD
 - ii. 1,514, or .02%, units were listed inside the CBD
- c. Class (total)
 - i. Class A = 67,393, or 99.8%, units were listed as class A
 - ii. Class B = 130, or .2%, units were listed as class B

¹One permit may have more than one dumpster unit associated with it.

- d. CBD & Class (total)
 - i. 65,882, or 97.6%, units were listed as class A and outside the CBD
 - ii. 127, or 0.2%, units were listed as class B and outside the CBD
 - iii. 1,511, or 2.2%, units were listed as class A and inside the CBD
 - iv. 3, or 0.004%, units were listed as class B and inside the CBD.

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ID#: 84-16 Revenue for Dumpster Fees

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked for CDOT to provide the annual revenue generated by the Construction Dumpster Fees for "Class A" and "Class B" dumpsters and whether revenue is separated between "Within the Central Business District" and "Outside the Central Business District" for 2017, 2018 and 2019 YTD.

FMPS does not break out dumpster revenue by class or CBD placement. Instead, it lumps dumpster revenue under caps code AN08. Revenue for that caps code for 2017 - 2019 is:

- | | |
|-------------|----------------|
| a. 2017 | \$1,162,199.59 |
| b. 2018 | \$1,754,163.72 |
| c. 2019 YTD | \$1,287,896.50 |

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-17 Revenue for Barricade Permits

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Reilly asked how much revenue was generated by barricade permits in 2018 and 2019 YTD.

FMPS collects barricade revenue under caps code AN05. Revenue for that caps code is:

- a. 2018 \$6,503,078.97
- b. 2019 YTD \$4,948,158.50

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-18 Sidewalk Repair Program

The below information is in response to a question posed at our department's hearing on Tuesday, November 5, 2019 to discuss the proposed 2020 budget.

Alderman Tunney asked for average response time for the Sidewalk Repair Program (i.e. Trip hazards).

The 311 system identifies trip hazards in type code "Sidewalk Repair Program". In 2019, CDOT's In-House Construction closed 1054 sidewalk repair program work orders from January 1, 2019 through November 5, 2019. The average response time from created to closed sidewalk repair work order was 215 days.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-19 Ad Benches

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Waguespack asked for the status of the Wright ad bench contract, including information on when it expires and the charge for a bench.

The ad bench contract was awarded to Wright Advertising Company. The contract expired July 6, 2005.

Ad benches were included in the municipal marketing RFI in 2017 as an asset available for marketing. No one responded or expressed interest in the marketing of the benches. There are no specifics as to why.

Wright Advertising Company pays the City of Chicago \$8.79 per unit, per month.

There are two types of ad benches; cement and metal.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-20 Survey Cost – C*NECT

The below and attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman King asked for: (1) the total dollar amount for survey work on the C*NECT contract, (2) what was the initial bid vs final cost for construction contracts and (3) the M/WBE numbers for construction bids and RFQ/RFP's for the past five years and (4) were there any waivers.

Listed below is the total dollar amount for survey work on the C*NECT contract. Please note that the C*NECT contract was not awarded until April 2017, therefore, we only have survey cost for 3 years (May 7, 2017- September 30, 2019).

2019 Survey Cost
January 1– September 30, 2019

Survey - SCSP and 311	\$455,402.12
Survey	\$676,818.43
Survey – Drainage	\$396,745.52

Total **\$1,528,966.07**

**2018 Survey Cost
January 1 – December 31, 2018**

Survey - SCSP and 311	\$ 336,932.68
Survey	\$1,148,002.44
Survey – Drainage	\$ 516,504.69

Total **\$2,001,439.81**

**2017 Survey Cost
May 7 – December 31, 2017**

Survey - SCSP and 311	\$103,861.61
Survey	\$787,693.47
Survey – Drainage	\$258,748.11

Total **\$1,150,303.19**

1. Attached, please find the initial bid amount vs final cost for construction contracts.
2. The M/WBE numbers for the period January 1, 2017 thru August 31, 2019 are listed below:

2019	Ethnicity	Amount	Percentage
	WBE	\$7,799,073	4.79%
	Asian American MBE	\$10,934,487	6.72%
	African American MBE	\$21,287,665	13.09%
	Hispanic MBE	\$8,927,701	5.49%
	Total MBE/WBE	\$48,948,928	30.11%
	TOTAL SPEND	\$162,549,562	

2018	Ethnicity	Amount	Percentage
	WBE	\$9,779,422	4.00%
	Asian American MBE	\$16,542,946	7.19%
	African American MBE	\$28,585,830	12.4%
	Hispanic MBE	\$21,748,709	9.45%
	Total MBE/WBE	\$76,656,907	33.30%
	TOTAL SPEND	\$230,192,658	

2017	Ethnicity	Amount	Percentage
	WBE	\$10,491,551	5.00%

Asian American MBE	\$12,459,305	5.79%
African American MBE	\$11,163,659	5.18%
Hispanic MBE	\$43,457,148	20.18%
Total MBE/WBE	\$77,571,663	63.22%
TOTAL SPEND	\$215,321,035	

3. There were no waivers given.

Information for #1:

#	PO	Project Description	Contractor	Initial Bid Amount	Final Contract Amount *	Variance	Date Contract Closed *
1	30570	Arterial Street Resurfacing Project No. 64 - Central Area	BIGANE PAVING COMPANY	\$ 7,249,652.40	7,582,681.77	333,029.37	6/2/2017
2	32919	Arterial Street Resurfacing Project No. 68 - Central Area	BIGANE PAVING COMPANY	\$ 5,128,516.00	5,078,511.19	(50,004.81)	9/5/2017
3	32917	B-8-116 Arterial Street Resurfacing Project No. 67 - North Area	GA PAVING LLC	\$ 7,276,205.75	6,639,467.04	(636,738.71)	9/6/2017
4	24672	Procurement and Installation of Bicycle Parking Fixtures - Various Locations	FENCE MASTERS, INC	\$ 800,000.00	882,496.00	82,496.00	10/26/2017
5	29642	Balmoral Ave. extension to Bessie Coleman Drive	ACURA INC	\$17,870,408.03	19,160,765.53	1,290,357.50	12/19/2017
6	32918	Arterial Street Resurfacing Project No. 68 - Central Area	BIGANE PAVING COMPANY	\$ 7,682,932.10	7,391,632.41	(291,299.69)	2/21/2018
7	32921	Arterial Street Resurfacing Project No. 68 - Central Area	GA PAVING LLC	\$ 8,790,873.86	6,949,234.14	(1,841,639.72)	2/28/2018
8	30337	Arterial Street ADA Ramp Construction Project No. 52 - Central Area	G & V CONSTRUCTION CO INC	\$ 3,253,397.28	3,253,397.29	0.01	3/19/2018
9	30264	Vertical Clearance Improvement 4900 S. Kedzie Ave.	PAN-OCEANIC ENGINEERING CO INC	\$ 4,792,907.50	4,895,283.57	102,376.07	4/17/2018
10	31640	Pin and Link Expansion Joint Assembly Retrofits	S & J CONSTRUCTION CO	\$ 9,745,860.00	10,961,788.38	1,215,928.38	5/3/2018
11	42310	Arterial Street Resurfacing Project No. 72 - Central Area	BIGANE PAVING COMPANY	\$ 6,944,001.65	6,031,857.48	(912,144.17)	11/26/2018
12	33473	W Adams St Bascule & Viaduct	WALSH CONSTRUCTION COMPANY II, LLC.	\$33,812,044.55	33,559,519.17	(252,525.38)	3/6/2019
13	42311	Arterial Street Resurfacing Project No. 73 - South Area	GALLAGHER ASPHALT CORP	\$ 7,839,694.35	6,763,299.10	(1,076,395.25)	7/9/2019
14	42312	Arterial Street Resurfacing Project No. 74 - Far South Area	GALLAGHER ASPHALT CORP	\$ 5,996,133.69	5,184,036.72	(812,096.97)	7/9/2019
15	42309	Arterial Street Resurfacing Project No. 71 - North Area	ARROW ROAD CONSTRUCTION COMPANY	\$ 11,254,603.34	11,263,982.96	9,379.62	7/16/2019
16	62595	Lake Shore Drive over Wilson Avenue Bridge Rehabilitation	AREATHA CONSTRUCTION CO., INC.	\$ 977,220.10	1,909,249.10	932,029.00	8/6/2019
17	33623	Western Ave. Viaduct over Belmont & Corridor Improvements	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	\$ 25,671,467.14	26,445,666.35	774,199.21	8/28/2019
18	32353	Damen, Elston, Fullerton Reconstruction Intersection Improvements	R.W. DUNTEMAN CO.	\$16,993,075.28	17,362,448.17	369,372.89	9/3/2019
19	33827	S-7-160 Fullerton Avenue Streetscape Ashland to Racine	MQ SEWER & WATER CONTRACTORS	\$ 4,324,317.45	3,938,080.78	(386,236.67)	9/6/2019
20	65185	Arterial Street Surfacing Project 77 - South Area	K-FIVE CONSTRUCTION CORP.	\$ 6,684,618.05	6,150,116.69	(534,501.36)	9/27/2019
21	62764	Lake Shore Drive over Lawrence Avenue Bridge Rehabilitation	AREATHA CONSTRUCTION CO., INC.	\$ 978,631.40	1,875,457.64	896,826.24	10/1/2019
		* Final cost is not determined until Contract is closed					



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-21 Target Market Contracts

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman King asked what the number of Target Market contracts is and what percentage is that of CDOT's contracts.

CDOT currently has 20 Target Market Master Term Agreement contracts for Construction Engineering Services. Each contract has a contract value of up to \$10M for a five year period. There will also be a pool of Target Market Master Term Agreements contracts to provide Design Engineering Services. These contracts are expected to be awarded beginning in 1Q 2020. There will be 55 contracts for the design pool. These contracts will also have a contract value of up to \$10M for a five year period.

There are a total of 134 Non-Target Market Master Term Agreements and once the Design Engineering contracts are executed, there will be a total of 75 Target Market Master Term Agreements. The Target Market contracts will make up 56 percent of the CDOT Master Term Agreements.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-22 Cost of City Forces for Survey Work

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman King asked what the cost would be to do survey work with City forces.

Using the number of survey requests and assuming the same number of hours required to perform the surveys using city forces, the City would need to hire an additional 15 full-time employees, costing \$1,723,035.98 to complete the work in-house.

	Tablet, Turbo, and Drainage Survey	311 and SCSP Survey	Total	Total FTE required per year (assume 35 hours/week and 52 weeks)	Assume ET4 positions as surveyor (\$75,000)	Assume two Coordinating Engineer I positions as supervisors (\$110,000)	Subtotal Cost	Benefits (assume 43.83%)	Total Cost
Surveys submitted	3185	11468	14653						
Total Hours	12764	10968	23732	13.0	\$977,967.03	\$220,000.00	\$1,197,967.03	\$525,068.95	\$1,723,035.98



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-23 C*NECT Contract

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Chairwoman Dowell and Alderman Quinn asked for the 2017, 2018 and 2019 YTD citywide C*NECT spend and their buckets.

Attached is the list of citywide spending on the C*NECT contract by sub-contractor for 2017, 2018 and 2019 YTD.

As always, please let me know if you have any further questions.

C*NECT INVOLVED TASKS 2019 (Jan 1st - Sep 30th)

	IEI	CEI	ABC	APS	RG	CKL	CC	DG	EJM	GSG	SG	PDF	SADA	
CIC - Office	\$ 195,814.36	\$ -	\$ 966,833.71	\$ 159,588.96	\$ 82,913.66	\$ -	\$ -	\$ 32,463.91	\$ -	\$ -	\$ -	\$ 27,422.65	\$ -	\$ 1,465,037.25
CIC-Inspection	\$ 144,399.66	\$ 64,331.43	\$ 506,897.81	\$ -	\$ 218,180.74	\$ -	\$ -	\$ -	\$ -	\$ 67,458.23	\$ -	\$ -	\$ -	\$ 1,001,267.87
Design	\$ 119,571.52	\$ 439,719.28	\$ 222,769.18	\$ -	\$ 977.76	\$ -	\$ -	\$ -	\$ 573.83	\$ -	\$ -	\$ -	\$ -	\$ 783,611.56
Design - Signals	\$ -	\$ 66,414.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,707.51	\$ -	\$ -	\$ -	\$ -	\$ 150,121.54
Design - Topo	\$ -	\$ -	\$ -	\$ -	\$ 47,356.37	\$ -	\$ -	\$ 172,924.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220,280.77
Design - Traffic Calming	\$ -	\$ 211,973.77	\$ -	\$ 110,162.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 322,136.69
IHC Asphalt	\$ -	\$ 121,649.02	\$ -	\$ 166,996.90	\$ 221,729.23	\$ -	\$ -	\$ 39,023.46	\$ 139,722.02	\$ -	\$ -	\$ -	\$ -	\$ 689,120.63
IHC Concrete	\$ 330,165.50	\$ 162,157.44	\$ -	\$ 85,923.18	\$ 125,240.30	\$ -	\$ -	\$ 133,323.41	\$ -	\$ 313,962.60	\$ 166,613.88	\$ 87,327.63	\$ -	\$ 1,404,713.95
IT	\$ -	\$ 333,528.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 333,528.85
Program Admin - CDOT	\$ -	\$ 145,938.12	\$ -	\$ 69,278.93	\$ -	\$ 94,318.33	\$ -	\$ -	\$ -	\$ -	\$ 279,563.10	\$ -	\$ -	\$ 589,098.48
Program Admin - CNECT	\$ 242,707.27	\$ -	\$ 131,484.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 374,191.96
Program Management	\$ 358,069.26	\$ 430,259.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,328.93
Survey - SCSP and 311	\$ 17,906.74	\$ -	\$ -	\$ 152,617.86	\$ 114,196.83	\$ 15,059.16	\$ -	\$ -	\$ 155,621.53	\$ -	\$ -	\$ -	\$ -	\$ 455,402.12
Survey	\$ 280,318.05	\$ 119,986.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,605.95	\$ 144,907.65	\$ -	\$ -	\$ -	\$ 676,818.43
Survey - Drainage	\$ 192,624.71	\$ 7,515.32	\$ -	\$ -	\$ -	\$ 196,605.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 396,745.52
Jackson Park	\$ 1,331,742.01	\$ 825,616.23	\$ 729,362.89	\$ 237,794.56	\$ 354,177.50			\$ 51,521.56	\$ 146,719.99	\$ 526,886.75			\$ -	\$ 4,203,821.49
SADA Task Orders	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,268.91	\$ 59,268.91
	\$ 3,213,319.07	\$ 2,929,089.94	\$ 2,557,348.29	\$ 982,363.31	\$ 1,164,772.39	\$ 305,982.98	\$ -	\$ 429,256.74	\$ 657,950.82	\$ 1,053,215.23	\$ 446,176.98	\$ 114,750.28	\$ 59,268.91	\$ 13,913,494.94
	23%	21%	18%	7%	8%	2%	0%	3%	5%	8%	3%	1%	0%	

MBE	55%
WBE	10%

C*NECT INVOLVED TASKS 2018

	IEI	CEI	ABC	APS	RG	CKL	CC	DG	EJM	GSG	SG	PDF	SADA	
CIC - Office	\$ 3,405.21	\$ -	\$ 1,576,558.54	\$ 225,076.43	\$ 94,559.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,899,599.71
CIC-Inspection	\$ 401,496.64	\$ 9,643.07	\$ 722,661.86	\$ -	\$ 310,747.01	\$ 103,611.38	\$ -	\$ -	\$ 74,279.36	\$ -	\$ -	\$ -	\$ -	\$ 1,622,439.32
Design	\$ 464,980.79	\$ 526,547.23	\$ 191,265.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,182,793.24
Design - Signals	\$ -	\$ 83,098.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,781.86	\$ -	\$ -	\$ -	\$ -	\$ 183,880.51
Design - Topo	\$ -	\$ -	\$ -	\$ -	\$ 94,562.58	\$ -	\$ -	\$ 283,166.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 377,729.06
Design - Traffic Calming	\$ -	\$ 340,458.50	\$ -	\$ 76,681.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417,139.59
IHC Asphalt	\$ -	\$ 148,469.99	\$ -	\$ 252,189.04	\$ 269,072.58	\$ -	\$ 87,064.24	\$ 5,761.12	\$ 130,090.72	\$ 171,346.42	\$ -	\$ -	\$ -	\$ 1,063,994.11
IHC Concrete	\$ 579,330.27	\$ 177,426.67	\$ -	\$ -	\$ 334,786.69	\$ 116,324.73	\$ -	\$ 62,912.30	\$ -	\$ 437,175.79	\$ 194,743.17	\$ -	\$ -	\$ 1,902,699.62
IT	\$ -	\$ 461,702.65	\$ -	\$ 22,026.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483,729.09
Program Admin - CDOT	\$ -	\$ 200,564.11	\$ -	\$ 149,876.68	\$ -	\$ 140,998.43	\$ -	\$ -	\$ -	\$ -	\$ 303,906.92	\$ -	\$ -	\$ 795,346.13
Program Admin - CNECT	\$ 302,670.18	\$ -	\$ 156,751.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 459,421.32
Program Management	\$ 335,454.36	\$ 502,686.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 838,140.91
Survey - SCSP and 311	\$ -	\$ -	\$ -	\$ 81,114.89	\$ 108,700.81	\$ -	\$ -	\$ -	\$ 147,116.98	\$ -	\$ -	\$ -	\$ -	\$ 336,932.68
Survey	\$ 496,315.54	\$ 149,783.69	\$ -	\$ -	\$ -	\$ -	\$ 62,093.04	\$ 102,256.29	\$ 180,447.71	\$ 157,106.17	\$ -	\$ -	\$ -	\$ 1,148,002.44
Survey - Drainage	\$ 248,118.27	\$ 18,414.55	\$ -	\$ 75,432.12	\$ -	\$ 174,539.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 516,504.69
Jackson Park	\$ 1,048,753.71	\$ 1,012,067.59	\$ 385,892.52	\$ 126,563.71	\$ 480,744.29			\$ 279,948.01	\$ 394,450.77	\$ 316,914.34			\$ -	\$ 4,045,334.94
SADA Task Orders	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 218,092.27	\$ 218,092.27
	\$ 3,880,524.98	\$ 3,630,863.23	\$ 3,033,129.28	\$ 1,008,960.40	\$ 1,693,173.49	\$ 535,474.30	\$ 149,157.28	\$ 734,044.21	\$ 1,027,167.40	\$ 1,082,542.72	\$ 498,650.09	\$ -	\$ 218,092.27	\$ 17,491,779.65
	22%	21%	17%	6%	10%	3%	1%	4%	6%	6%	3%	0%	1%	

MBE	54%
WBE	13%

C*NECT INVOLVED TASKS 2017 (May 7th - Dec 31st)

	IEI	CEI	ABC	APS	RG	CKL	CC	DG	EJM	GSG	SG	PDF	SADA	
CIC - Office	\$ 88,995.10	\$ -	\$ 871,777.82	\$ 123,511.26	\$ 27,590.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,111,874.73
CIC-Inspection	\$ 203,010.10	\$ 35,288.24	\$ 544,117.79	\$ -	\$ 210,355.32	\$ 147,130.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,139,902.27
Design	\$ 269,881.86	\$ 226,553.76	\$ 17,831.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 514,267.60
Design - Signals	\$ -	\$ 33,077.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,463.16	\$ -	\$ -	\$ -	\$ -	\$ 90,540.61
Design - Topo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 397,016.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 397,016.11
Design - Traffic Calming	\$ -	\$ 196,256.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 196,256.81
IHC Asphalt	\$ -	\$ 87,262.36	\$ -	\$ 173,181.48	\$ 137,080.56	\$ -	\$ 208,415.01	\$ -	\$ -	\$ 61,585.62	\$ -	\$ -	\$ -	\$ 667,525.03
IHC Concrete	\$ 241,176.87	\$ 99,505.21	\$ -	\$ -	\$ 148,440.66	\$ 106,746.55	\$ -	\$ -	\$ -	\$ 118,828.82	\$ 48,602.01	\$ -	\$ -	\$ 763,300.12
IT	\$ -	\$ 256,901.54	\$ -	\$ 16,378.18	\$ 21,963.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295,243.16
Program Admin - CDOT	\$ -	\$ -	\$ -	\$ 83,924.34	\$ -	\$ 64,859.50	\$ -	\$ -	\$ -	\$ -	\$ 61,830.97	\$ -	\$ -	\$ 210,614.80
Program Admin - CNECT	\$ 118,488.09	\$ -	\$ 93,857.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212,345.60
Program Management	\$ 192,859.46	\$ 274,897.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467,757.19
Survey - SCSP and 311	\$ -	\$ -	\$ -	\$ -	\$ 46,243.82	\$ -	\$ -	\$ -	\$ 57,617.79	\$ -	\$ -	\$ -	\$ -	\$ 103,861.61
Survey	\$ 311,915.96	\$ 67,540.94	\$ -	\$ -	\$ -	\$ -	\$ 189,338.96	\$ 191,731.51	\$ 27,166.09	\$ -	\$ -	\$ -	\$ -	\$ 787,693.47
Survey - Drainage	\$ 136,930.22	\$ -	\$ -	\$ 29,310.56	\$ -	\$ 92,507.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258,748.11
Jackson Park	\$ 209,183.42	\$ 462,369.60	\$ 79,181.72		\$ 66,947.26			\$ 98,345.53		\$ 11,436.25			\$ -	\$ 927,463.78
SADA Task Orders	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 1,772,441.08	\$ 1,739,653.64	\$ 1,606,766.82	\$ 426,305.81	\$ 658,621.61	\$ 411,244.21	\$ 397,753.97	\$ 687,093.15	\$ 142,247.04	\$ 191,850.69	\$ 110,432.98	\$ -	\$ -	\$ 8,144,411.00
	22%	21%	20%	5%	8%	5%	5%	8%	2%	2%	1%	0%	0%	

MBE	55%
WBE	10%



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-24 Automated Enforcement Program

The below information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Chairwoman Dowell and Alderman Quinn both asked for the total quantity of automated speed enforcement cameras and automated red light enforcement cameras operating in the City of Chicago for 2018 and 2019 and; the violation fees and revenue associated with the enforcement cameras.

The total quantity of automated speed enforcement cameras operating in the City of Chicago for 2018 and 2019 were 161 cameras operating in 68 Child Safety Zones. Each motorist is issued a \$0 dollar warning notice before any monetary violation is issued. A motorist traveling 10 mph over the posted speed limit is issued a \$35.00 violation. A motorist traveling 11 mph or over the posted speed limit is issued a \$100.00 violation. The revenue generated for the automated speed enforcement program for 2018 was \$47.5M. The revenue generated for 2019, as of 8/31/19 was \$32.0M.

The total quantity of automated red light enforcement cameras operating in the City of Chicago for 2018 and 2019 is 300 cameras at 149 intersections. The violation fee for an automated red-light camera violation is \$100.00. The revenue generated from the automated red light camera program for 2018 was \$54.4M. The revenue generated for 2019, as of 8/31/19 was \$35.2M.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-25 Hazardous Sidewalk Funding

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Chairwoman Dowell asked for information regarding the number of hazardous sidewalk locations that were repaired in 2018 and 2019 YTD.

The Hazardous Sidewalk Program, also known as the Trip and Fall Program, received \$4M in each calendar year of 2018 and 2019 through General Obligation Bonds. Below is the number of locations that were repaired:

2018 Locations Completed	1033
2019 Locations Completed (as of October 24, 2019)	1052

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-26 Resurfacing Streets

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Thompson asked for the cost of resurfacing a residential street for the last four years.

2019 Per Menu Package \$ 72,000.00
2018 Per Menu Package \$ 72,000.00
2017 Per Menu Package \$ 72,000.00
2016 Per Menu Package \$ 70,500.00

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-27 Ticketing for Poor Restoration

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Thompson asked for how many tickets citations have been issued for poor restoration.

There were a total of 664 citations for improper restoration issued in 2018 and 689 issued in 2019 YTD.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-28 Contractors for Parkway Restoration

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Hairston asked for a list of companies and/or crews used to restore the parkways.

The below vendors are used on CDOT contracted jobs:

Project	Parkway Restoration Contractor
CIC Area 1	G&V Construction
CIC Area 2	Sumit Construction Co
CIC Area 3	Sumit Construction Co
CIC Area 4	G&V Construction
CIC Area 5	Seven D Construction Co
CIC Area 6	Capitol Cement Co
CIC Area 7	MQ Construction
CIC Area 8	Sumit Construction Co
Residential Lighting Improvement	Beary Landscapes

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-29 Reimbursements for Deficient Materials

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Hairston asked what reimbursements have been made by companies that provided deficiencies in materials.

The attachment lists all contract modifications that accepted a material deficiency credit and processed between January 1, 2017 and November 8, 2019.

As always, please let me know if you have any further questions.

Credit Amount	Deficient Material	Description
(\$10,080.00)	Arterial light poles	56 arterial light poles and mast arms were provided with a brushed aluminum finish in lieu of the contract-specified black anodized finish.
(\$21,189.15)	Subbase granular material type B, 12"	2,825.22 square yards of Subbase Granular Material Type B, 12" did not meet the quality requirements of the bid item. The material was installed properly and deemed to be acceptable to remain in place.
(\$16,995.38)	Hot-mix asphalt surface course, mix "D", N70	1,510.7 tons of hot-mix asphalt surface course, mix "D", N70 were placed on May 30 and 31, 2017. One of the four performance criteria failed (Hamburg Wheel test). In lieu of removing and replacing the surface course and impacting vehicular traffic a credit was provided.
(\$4,840.00)	Trench and Backfill with Screenings	2,420 linear feet of FA-5 aggregate screening material was installed in lieu of the contract-specified FA-6 aggregate screenings. Rather than removing the material, the FA-5 aggregate screening material was accepted to remain in place and a credit was provided.
(\$131,480.75)	Hot mix asphalt containing non-conforming liquid asphalt	A portion of the Hot Mix Asphalt (HMA) material placed on the project contains liquid asphalt material that failed to meet the contract specifications.
(\$81,362.25)	Hot mix asphalt containing non-conforming liquid asphalt	A portion of the Hot Mix Asphalt (HMA) material placed on the project contains liquid asphalt material that failed to meet the contract specifications.
(\$72,552.50)	Hot mix asphalt containing non-conforming liquid asphalt	A portion of the Hot Mix Asphalt (HMA) material placed on the project contains liquid asphalt material that failed to meet the contract specifications.
(\$215.64)	Concrete driveway (8 inch, high early strength)	119.8 square yards of a concrete driveway, (8 inch high early strength) did not meet the specified strength requirements in the required time frame for high strength concrete.
(\$1,447.18)	Sub-Base Granular Material, Type B	The installed sub-base granular material was not of the specified quality. The material was installed correctly and deemed acceptable to remain in place.
(\$1,790.39)	Sub Base Granular Material, Type B	The installed sub-base granular material was not of the specified quality. The material was installed correctly and deemed acceptable to remain in place.
(\$1,801.47)	Wayfinding Sign Panels	Aluminum was used in place of the contract specified stainless steel. The installed material was deemed to be acceptable.
(\$1,496.00)	Bioswale Soil Blend	The bioswale soil blend did not pass the required mechanical testing and chemical analysis. However, the material was deemed to be suitable to remain in place.
(\$345,250.71)		



DEPARTMENT OF TRANSPORTATION
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From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 13, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-30 311 Average Cost

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for the average costs for each 311 service type dedicated to CDOT.

Answer is summarized below. Please also see the attached spreadsheet.

CDOT Division	Average Range of Costs for 311 responses
Electrical Operations	10 minute repairs = \$36.42 to 3 hours = \$642.57
Engineering	\$100 per hour to inspect an average of two locations per hour
Infrastructure Management	\$54.06 to \$108.12/per hour
In-House Construction	\$60 for pothole repairs to \$1620 for sidewalk repairs
Project Development	Costs vary by location and project
Sign Management	\$100-400 depending on size and installation method
Traffic Safety	No direct cost associated with completing

Average CDOT Costs for 311 Work Order Types

Bureau ↑	Work Order: Type Name ↑	Estimated Total Cost for Work Order
CDOT - DIM, Public Way Management		
	Guardrail/ Bike Lane/ Roadside Protection Maintenance	\$54.06 to \$108.12/per hour
	Inspect Public Way Survey	\$54.06 to \$108.12/per hour
	Snow - Uncleared Sidewalk/Bike Lane Complaint	\$54.06 to \$108.12/per hour
	Street Cut Complaints	\$54.06 to \$108.12/per hour
	Street Furniture (All Types)	\$54.06 to \$108.12/per hour
	Street Vibration	\$54.06 to \$108.12/per hour
Subtotal		
CDOT - Division of Electrical Operations		
	Alley Light Out Complaint	20 MIN. \$70.69
	Cable Cut	1 HR. \$ 214.19
	CDOT Electrical Operations Construction Complaints	1 HR. \$ 214.19
	City Electrical Vault	3 HR. \$ 642.57
	Gym Shoe/Object On Electrical Wire	10 MIN. \$36.42
	Street Light On During Day Complaint	1 HR \$ 214.19
	Street Light Out Complaint	1 HR \$ 214.19
	Street Light Pole Damage Complaint	1 HR \$ 214.19
	Street Light Pole Door Missing Complaint	10 MIN. \$36.42
	Traffic Signal Out Complaint	1.5 HRS \$321.29
	Wire Down	1 HR \$ 214.19
Subtotal		
CDOT - Division of Engineering		
	Bridges and Viaducts (All Types), Landscape Median Maintenance and Sidewalk Inspection Request	\$100 per hour to inspect an average of two locations per hour
Subtotal		
CDOT - Division of In-House Construction		
	Alley Grading-Unimproved	\$60.00
	Alley Pothole Complaint	\$60.00
	Bike Lane Post Repair	\$197.10
	CDOT Construction Complaints	\$89.64
	Pavement Buckle Repair	\$418.92
	Pothole in Street Complaint	\$60.00
	Sidewalk Repair	\$1,620.00
	Speed Hump Repair	\$60.00
	Street Paint Marking Maintenance	\$200.24
	Viaduct Light Out Complaint	\$437.64
Subtotal		
CDOT - Division of Project Development		
	Bicycle Request/Complaint	Costs vary based on location and project.
	Traffic Calming	
Subtotal		
CDOT - Division of Sign Management		
	Sign - Loading or Standing Zone (New Installation, Amendment, Removal)	\$100 to \$400 depending on size of sign and installation method
	Sign Repair - Base / Bolt Removal	
	Sign Repair Request - All Other Signs	
	Sign Repair Request - Do Not Enter Sign	
	Sign Repair Request - One Way Sign	
	Sign Repair Request - Stop Sign	
Subtotal		
CDOT - Division of Traffic Safety		
	Red Light Camera	There is no direct cost associated with completing these work orders.
	Speed Camera	
	Traffic Signal Timing	



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

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From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-31 Shared Cost Sidewalk Applications

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for the number of shared cost applications in 2019 by ward and how many projects were approved.

As always, please let me know if you have any further questions.

Ward	No. of Applicants	No. Cancelled	No. of Properties Billed	No. of Paid/Constructed as of 11/6/19
1	30	2	28	14
2	31	1	30	18
3	5	0	5	1
4	19	2	17	6
5	22	2	20	3
6	84	2	82	25
7	36	2	34	7
8	116	0	116	41
9	85	1	84	25
10	56	2	54	12

11	26	0	26	13
12	9	0	9	3
13	65	1	64	22
14	20	0	20	8
15	12	0	12	5
16	13	1	12	2
17	27	1	26	10
18	93	4	89	24
19	178	5	173	76
20	8	0	8	1
21	103	1	102	25
22	26	0	26	10
23	80	0	80	39
24	10	0	10	2
25	14	0	14	2
26	10	0	10	7
27	24	0	24	13
28	8	0	8	2
29	80	1	79	32
30	50	2	48	25
31	61	2	59	34
32	39	0	39	24
33	30	0	30	11
34	95	2	93	20
35	23	2	21	8
36	69	0	69	30
37	28	1	27	4
38	84	1	83	43
39	98	3	95	55
40	68	4	64	30
41	236	5	231	95
42	12	5	7	2
43	27	1	26	15
44	18	0	18	11
45	93	0	93	54
46	3	0	3	2
47	50	2	48	32
48	31	1	30	16
49	5	0	5	4
50	136	3	133	71
TOTAL	2546	62	2484	1034



DEPARTMENT OF TRANSPORTATION
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CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-32 Capital Improvement Projects

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for a list of capital improvement projects throughout the City, by ward and funding source and menu vs. non-menu.

The City produces the Capital Improvement Plan (CIP) annually, which lists the current capital projects as well as anticipated projects for the next five years. Funding sources are identified but, CIP does not track projects by ward. The CIP is posted on the City's (OBM) website.

The Menu Program detail, by ward, is also posted on the City's (OBM) website.

Below is the link for both:

<https://www.chicago.gov/city/en/depts/obm.html>

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-33 APS Modernization

The below information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez for the number of intersections are fully modernized for APS and their cost, as well as how many more intersections need to be upgraded with APS and what is their estimate of cost.

In May of this year, CDOT enacted a policy to require new standards for technology components at traffic signals maintained by the City. One component of that policy requires the installation of Accessible Pedestrian Signals (APS) when any new traffic signal is installed or an existing traffic signal is fully modernized. APS are devices that communicate information about the WALK and DON'T WALK intervals at signalized intersections in non-visual formats (such as audible tones or vibrotactile surfaces) to pedestrians who are blind or who have low vision.

A full Traffic Signal Modernization (TSM) involves the installation of all new signal equipment at a signalized intersection, which includes a new traffic signal controller/cabinet, traffic poles, mast arms, signal heads, underground foundations, conduit, cabling, and restoration of all impacted intersection infrastructure. A TSM project is a good method to install APS since the incremental cost and site impacts are small relative to the overall project. The programming cost estimate for a TSM is \$350,000 to \$400,000 per intersection. Of 2,833 existing signalized intersections, 1,565 have been modernized since 1991. The programming cost to modernize the remaining 1,268 signals

is approximately \$500,000,000. This cost would include the installation of APS but would not address the 1,565 intersections previously modernized that do not currently have APS.

APS may also be added to existing signals as an independent project, however, this often results in a relatively intensive stand-alone project that does not achieve an economy of scale that a TSM project does. Federal standards require APS to be located at precise locations relative to each crosswalk curb ramp. Existing traffic poles are typically not located in compliant locations, so new pushbutton posts must be added to most crossings, requiring reconstruction of sidewalks, curb ramps, curb & gutters, and pavement at each corner. CDOT has not developed a programming cost for this work, however, a New York City DOT report on APS in December 2018 stated the average cost per intersection to retrofit existing traffic signals with APS is \$60,930, which is in-line with preliminary estimates CDOT has generated. Of 2,833 existing signalized intersections, 11 are equipped with APS. Up to 100 additional intersections are planned to receive APS by 2022 through various roadway and signal improvement projects. The estimated cost to retrofit the remaining 2,722 intersections with APS (neglecting that many will be upgraded or modernized through routine projects) is approximately \$170,000,000.

A combination of TSM and stand-alone APS projects may be a more realistic scenario. As noted above, the programming cost to modernize 1,268 signalized intersections is \$500,000,000. This would leave 1,454 remaining intersections that were previously modernized but do not have (or plan to have) APS installed. The estimated cost to retrofit these remaining intersections with APS is approximately \$90,000,000. Therefore, the total cost to modernize or retrofit all intersections not equipped with APS is approximately \$590,000,000. (See the Summary Table below.)

Need	No. of intersections	Cost per int. to upgrade (appx.)	Total cost (appx.)
TSM	1268	\$350k to \$400k	\$500 million
APS (neglecting TSM)	2722	\$61k	\$170 million
APS (excl. those needing TSM)	1454		\$90 Million
Total cost to equip all intersections with APS:			\$170 to \$590 million

Summary Table: Cost to modernize or install APS at 2833 existing intersections



DEPARTMENT OF TRANSPORTATION
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Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-34 Restoration Contract Language

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for the restoration language within the contracts for CIC, Residential Lighting and AR.

Please see the attached language which is in all three contracts.

Protection of Existing Trees in the Right of Way

1. In accordance with the provisions of Chapter 10-32 of the Municipal Code you must protect all trees and shrubs at the construction site from damage. You must restore all damaged parkways to their original condition and repair or remove and replace any trees and shrubs damaged as a result of construction activity (as determined by the Department of Streets and Sanitation, Bureau of Forestry) at your expense. If any trees or shrubs damaged by construction activity must be removed and replaced, and trees or shrubs of comparable size, type, and value are unavailable or the time for planting is unsuitable, the City will charge you their appraised value determined as provided under § 10-32-200 of the Municipal Code, which amount the City will deduct from amounts due you, or, if no amounts are due, then you must promptly pay the City the amounts determined. Any tree greater than 4" D.B.H. that is permanently damaged due to the construction project and not originally marked for removal must be replaced with a new tree as identified by the Bureau of Forestry and must have a minimum of 4" caliper B&B. Any damaged tree smaller than 4" caliper measured 6" above the ground must be replaced in kind, inch for inch.
2. You must install a **protection barrier or temporary fence** of at least 1.2m (4 feet) in height around each tree to be *protected and preserved*. *The tree protection* must be installed before the actual construction starts and maintained for the duration of the project.

Within this protection zone, you must prevent construction materials from being stored, equipment from being operated and temporary storage buildings or work trailers from being placed.

The protection barrier must be constructed of orange snow fencing securely fastened to fence posts spaced a maximum of **1.5 m (5 feet)** on center. Posts are 1.8m (6 feet) in length with 61 cm (2 feet) set into the ground and 1.2m (4 feet) extending above ground. The fencing must be attached to the post with a minimum of four nylon locking ties evenly spaced at each post.

Dimensions of the **protection barrier** are as follows:

Trees located in Tree Pits: Where trees are located within Tree Pits, the temporary fencing should be installed at a minimum distance of the inside dimension of the Tree Pit opening with one stake at each corner of the opening.

Trees located in Parkways or Boulevards:

Small Trees (<9" D.B.H.): Minimum 1.5m (5 feet) from face of tree along the parkway length. In the dimension bordered by the public sidewalk or curb, the temporary fencing must be the width of the grass parkway with a maximum offset of 30cm (1 foot) from back of curb or edge of sidewalk. In no case must the closure be less than 61cm (2 feet) from the centerline of the tree.

(Example: 6" Tree in a 6' parkway as measured from back of curb to sidewalk. The dimension of the protection fencing would be 1.2m x 3m (4' x 10') with tree in the center).

Note: Larger grass parkways (>12') may allow for a ten foot by ten foot (10' x 10'). Thus, the dimension bordered by the sidewalk or curb would not affect fencing distance.

Medium (10"to 15" D.B.H.): Minimum of ten (10) feet from face of tree along the parkway length. In the dimension bordered by the public sidewalk or curb, the fencing must be the width of the grass parkway with a maximum offset of one foot from back of curb or edge of sidewalk. In no case must the closure be less than two feet from the centerline of the tree.

Large (>15" D.B.H.): Minimum of 15 feet from face of tree along the parkway length. In the dimension bordered by the public sidewalk or curb, the fencing must be the width of the grass parkway with a maximum offset of one foot from back of curb or edge of sidewalk. In no case must the closure be less than two feet from the centerline of the tree.

Care of Existing Structures and Property

You must thoroughly clean all streets, pavements, sidewalks and parkways and all private property of all surface materials, earth and rubbish and restore them to as good condition as before the commencement of the Work. Where you have removed or killed sod, you must provide new live sod. Where the areas have been seeded, you must replace top soil equivalent to that removed, fertilize it, seed and roll it to the satisfaction of the owner of the land. You must replace all trees, shrubs and plants damaged in the proper season of the year with live, growing stock of the same kind and variety and of the size ordinarily used for planting purposes.



DEPARTMENT OF TRANSPORTATION
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From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-35 Restoration Complaints

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez for the number of complaints has CDOT received regarding streets/sidewalks not being restored to its original condition.

CDOT has a public service request type "CDOT Construction Complaints" to report issues with CDOT construction projects (e.g., barricades or debris left behind, no signs posted, construction taking too long, dirt or grass needs to be restored, unfinished work, damaged property, etc.). If CDOT receives construction complaints that are not related to our projects, the complaint is transferred to the appropriate city department for resolution. Overall, CDOT received ~ 600 street and sidewalk construction complaints from January 1, 2019 to November 7, 2019.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-36 Demographics of C*NECT

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for the demographics of the staff of C*NECT and what their duties are.

C*NECT is a 50/50 Joint Venture of Infrastructure Engineering, an African American owner Minority Business Enterprise, and Civiltech Engineering. The team includes 6 MBE and 3 WBE firms. The total MBE/WBE participation is over 60%, well above the contract minimum of 35.1%.

Pursuant to U.S. Equal Employment Opportunity Commission and Title VII of the Civil Rights Act of 1964, Standard Form 100 (EEO-1) must be filed by all private employers who are with 100 or more employees. Due to the number of employees for the various C*NECT firms, EEO-1 is not required and staff demographics are not available. However, C*NECT's staff is very diverse with the overall program manager being an African American Chicago resident.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
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From: Thomas Carney
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CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-37 Lights out by Vandalism

The attached information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Lopez asked for the number of lights out caused by vandalism by ward.

Please see the attached report from CHI311 with the requested information.

As always, please let me know if you have any further questions.

CDOT Division of Electrical Operations Vandalism Report
 Reporting Dates: 01/01/2019 to 10/31/2019

		Ward →	1	3	4	5	6	7	8	9	11	12	13	15	16	17	19	20	21	25	27	28	30	31	32	34	35	36	37	38	39	42	44	45	47	50	Total
		Answer →	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Work Order: Type Name ↑	Question ↑	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	Sum of Work Order Record Count	
Alley Light Out Complaint	Was this a result of vandalism?	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	0	0	1	1	0	0	7
Street Light Out Complaint	Was this a result of vandalism?	1	1	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	2	0	0	0	9
Street Light Pole Damage Complaint	Was this a result of vandalism?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0	0	0	3	
Street Light Pole Door Missing Complaint	Was this a result of vandalism?	0	1	1	2	0	2	0	1	0	1	0	0	1	0	2	0	2	0	1	1	0	0	1	1	1	2	1	0	0	2	1	0	2	1	27	
Street Lights - All/Out	Was this a result of vandalism?	0	0	0	0	0	0	0	1	1	1	0	0	0	1	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
Traffic Signal Out Complaint	Was this a result of vandalism?	0	0	0	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	1	0	0	1	0	0	0	0	0	1	0	1	0	0	0	0	7	
Wire Down	Was this a result of vandalism?	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	3	
Total		1	2	1	2	1	2	2	2	2	4	1	1	1	2	3	1	2	1	3	3	1	1	2	2	2	2	1	2	1	4	4	1	2	1	63	



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-38 311 Response Time

The attached information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Taylor asked for the 311 average response time for service calls by Ward.

Please see the attached spreadsheet with this information.

47			48			49			50			Total			
Sum of Work Order Record Count	Forecasted Level of Service (Days)	Average Response Time (Days)	Sum of Work Order Record Count	Forecasted Level of Service (Days)	Average Response Time (Days)	Sum of Work Order Record Count	Forecasted Level of Service (Days)	Average Response Time (Days)	Sum of Work Order Record Count	Forecasted Level of Service (Days)	Average Response Time (Days)	Sum of Work Order Record Count	Forecasted Level of Service (Days)	Average Response Time (Days)	Sum of Work Order Record Count
2	60	4	1	60	25	1	0	0	0	0	0	0	60	28	59
89	10	2	185	10	2	106	10	3	101	10	5	146	10	5	6618
195	7	9	319	7	6	246	7	21	106	7	14	55	7	7	4997
0	0	0	0	0	0	0	0	0	0	0	0	0	7	44	7
0	7	0	1	7	1	1	0	0	0	0	0	0	7	4	29
1	0	0	0	0	0	0	0	0	0	0	0	0	30	26	2
287	60	7	506	60	5	354	10	12	207	10	8	201	60	6	11712
36	30	172	133	30	126	71	30	127	140	30	112	75	30	104	6638
8	5	15	8	0	0	0	5	0	1	0	0	0	5	4	261
12	25	12	53	25	35	23	25	1	4	25	7	21	25	24	1053
0	40	224	1	40	90	1	40	213	2	40	118	2	40	145	95
1	0	0	0	7	15	1	0	0	0	7	423	3	7	325	78
7	7	163	9	7	233	6	7	260	9	0	0	0	7	178	353
199	10	44	416	10	41	198	10	42	212	10	43	268	10	42	21583
21	10	6	59	10	6	46	10	4	17	10	3	32	10	7	2799
2	7	289	10	0	0	0	0	0	0	7	315	17	7	262	329
218	1	0	332	1	0	140	1	0	178	1	0	189	1	0	13263
12	1	0	42	1	1	12	1	0	13	1	0	36	1	1	2359
516	40	44	1063	40	40	498	40	51	576	40	42	643	40	38	48811
7	7	1	2	7	1	2	7	1	2	7	1	1	7	1	552
1	0	0	0	30	75	2	0	0	0	30	0	1	30	10	110
24	30	179	185	30	185	79	30	173	29	30	225	252	30	185	7654
32	30	177	187	30	178	83	30	162	31	30	224	254	30	170	8316
0	0	0	0	180	359	4	180	77	2	0	0	0	180	345	176
31	10	29	156	10	23	131	10	28	97	10	20	170	10	66	6434
0	0	0	0	0	0	0	0	0	0	0	0	0	5	589	2
36	14	61	22	14	99	13	14	102	9	14	128	2	14	91	1398
2	45	9	1	45	342	3	0	0	0	0	0	0	45	219	135
313	7	21	830	7	20	611	7	20	545	7	16	858	7	31	43998
0	0	0	0	0	0	0	0	0	0	0	0	0	45	147	2
222	180	189	138	180	72	92	180	107	75	180	127	46	180	45	11510
5	30	53	3	30	28	7	30	44	5	0	0	0	30	56	509
609	180	43	1150	180	30	861	180	32	733	180	21	1076	180	40	64164
29	30	169	31	30	162	28	30	190	9	30	247	7	30	168	506
0	0	0	0	0	0	0	0	0	0	0	0	0	60	251	19
29	30	169	31	30	162	28	30	190	9	30	247	7	60	171	525
4	180	100	14	180	153	3	0	0	0	180	134	8	180	135	172
5	10	43	12	10	24	1	10	406	1	0	0	0	10	68	192
290	50	68	591	50	59	378	50	56	241	50	57	375	50	42	23632
5	3	1	12	3	0	1	3	3	3	3	1	10	3	1	560
18	3	1	53	3	1	14	3	0	16	3	1	35	3	0	2148
44	1	0	67	1	1	24	1	1	34	1	0	37	1	0	4156
366	180	56	749	180	54	421	50	47	295	180	48	465	180	33	30860
2	14	1	6	14	5	4	14	18	1	14	2	4	14	3	178
0	14	0	1	14	0	1	0	0	0	0	0	0	14	2	39
15	90	4	19	90	2	17	90	9	16	90	3	7	90	7	639
17	90	3	26	90	3	22	90	10	17	90	2	11	90	6	856
1856	180	49	3712	180	39	2267	180	41	1868	180	50	2657	180	42	165244



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 12, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-39 Funding for Cook County and State

The attached information is in response to questions posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Taylor asked for a breakdown of capitol funded projects from Cook County and the State by ward:

Please see the attached document from the Capital Project Management (CPM) system which is managed by OBM for all state funded projects by ward.

Also attached is a report for the Cook County Highway Program and the funds that have been allocated to the districts.

Report : CPMR052
Run by : Davis, Grant
Report Date: 11-07-19 12:19 PM



CPMR052: Projects By Ward, Phase, Work Category, Work Type (Address-level Date Range Criteria)

Project Status = Active

Publication Status =

Program = TRANSPORTATION

Sub Program = All

Department = Transportation

Project Manager = All

Bureau = All

Constr Phase Only? = No

Include Only Work Types of Selected Dept? = Yes

Work Category = All

Work Type = All

Geography = Ward

Geo Result = All

Address Date Range = None

From Date = 1/1/2018

To Date = 1/1/2020

Fund Source = State

Report Type =Verification

1/1/2018 AND 1/1/2020

Ward 01 La Spata, Daniel

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	1.66	10/01/14	03/05/18	6,848	09/24/14	02/21/18	6,848	100
210 02 / 38187	ON N CLYBOURN AVE FROM N SOUTHPORT AVE TO W BELMONT AVE	4.76	10/01/14	03/05/18	19,703	09/24/14	02/21/18	19,703	100
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	4.17	07/28/14	07/01/20	13,400	07/14/14		13,400	100
Totals per Design/Engineering		10.59			39,950			39,950	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	1.66	08/01/18	08/01/19	75,530	09/01/18	08/23/19	75,530	100
210 02 / 38187	ON N CLYBOURN AVE FROM N SOUTHPORT AVE TO W BELMONT AVE	4.76	08/01/18	08/01/19	216,431	10/08/18	08/23/19	204,180	95
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	4.17	11/01/19	08/01/20	147,618			0	0
Totals per Arterial - Imprvmnts		10.59			439,579			279,710	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON N DAMEN AVE FROM W NORTH AVE TO W DIVISION ST	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N ELSTON AVE FROM N DAMEN AVE TO N WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W NORTH AVE FROM N CENTRAL PARK AVE TO N DAMEN AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

439,579 279,710

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N ASHLAND AVE AND W NORTH AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W DIVERSEY PKWY	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND N DAMEN AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N WESTERN AVE AND N KENNEDY EXPY OB	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Totals per Signal Controller		3.0			15,690			0	

Totals per Construction Phase

455,269 279,710

1/1/2018 AND 1/1/2020

Ward 01 La Spata, Daniel

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Totals for Ward 01					495,219			319,660	

1/1/2018 AND 1/1/2020

Ward 02 Hopkins, Brian

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 / 36586	ON S CANAL ST FROM W MADISON ST TO W TAYLOR ST	.0	08/01/13	12/31/20	2,500,000	08/15/13		2,032,357	98
210 04 / 36587	361 W VAN BUREN ST	.0	07/01/13	12/31/19	865,097	08/30/13		803,215	93
PDR approved Note Last Updated on 01-MAY-19									

Totals per Design/Engineering		.0				3,365,097			2,835,572
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON E CERMAK RD FROM S DR MARTIN LUTHER KING JR DR TO S CLARK ST	2.76	07/28/14	07/01/20	8,906	07/14/14		8,906	100
210 02 / 38188	ON N COLUMBUS DR FROM E WACKER DR TO E BALBO DR	1.71	07/28/14	07/01/20	5,506	07/14/14		5,506	100
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	2.73	07/28/14	07/01/20	8,787	07/14/14		8,787	100
210 02 / 38188	ON S CANAL ST FROM W HARRISON ST TO W ROOSEVELT RD	6.0	07/28/14	07/01/20	19,300	07/14/14		19,300	100
210 02 / 38188	ON S CLINTON ST FROM W JACKSON BLVD TO W ROOSEVELT RD	6.0	07/28/14	07/01/20	19,300	07/14/14		19,300	100
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	5.29	07/28/14	07/01/20	16,974	07/14/14		16,974	100
210 02 / 38188	ON W MADISON ST FROM N ASHLAND AVE TO N DAMEN AVE	.51	07/28/14	07/01/20	1,640	07/14/14		1,640	100
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	6.53	07/28/14	07/01/20	20,992	07/14/14		20,992	100
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	7.30	07/28/14	07/01/20	23,495	07/14/14		23,495	100
210 02 / 38188	ON W ROOSEVELT RD FROM S HALSTED ST TO S WESTERN AVE	11.50	07/28/14	07/01/20	36,941	07/14/14		36,941	100

Totals per Design/Engineering		50.33				161,841			161,841
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1/1/2018 AND 1/1/2020

Ward 02 Hopkins, Brian

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0229 / 4468	ON E ROOSEVELT RD FROM S STATE ST TO S COLUMBUS DR	.0	08/15/15	12/31/19	47,300	12/01/16		0	35
210 06 0229 / 4468	ON W ROOSEVELT RD FROM S STATE ST TO S WESTERN AVE	.0	01/01/12	12/31/19	298,506	12/01/16		0	35
210 06 0052 / 4319	1411 W MADISON ST	.0	02/01/01	12/01/10	3,000,000	02/01/01	12/01/10	2,250,000	100
Totals per Design/Engineering		.0			3,345,806			2,250,000	

Work Type: TSM - Design

Locations

210 06 / 38269	S COLUMBUS DR AND E BALBO DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E CONGRESS DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E JACKSON DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E ROOSEVELT RD	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR NB AND E MCFETRIDGE DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR NB AND E WALDRON DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR SB AND E BALBO DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR SB AND E ROOSEVELT DR	.0	10/01/19	12/01/20	0			0	0
Totals per TSM - Design		.0			0			0	

Totals per Traffic

3,345,806 **2,250,000**

Totals per Design Phase

6,872,744 **5,247,413**

1/1/2018 AND 1/1/2020

Ward 02 Hopkins, Brian

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Rehabilitation

Locations

210 04 / 36587	361 W VAN BUREN ST	.0	01/01/21	01/02/23	0			0	0
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON E CERMAK RD FROM S DR MARTIN LUTHER KING JR DR TO S CLARK ST	2.76	11/01/19	08/01/20	97,346			0	0
210 02 / 38188	ON N COLUMBUS DR FROM E WACKER DR TO E BALBO DR	1.71	11/01/19	08/01/20	60,534			0	0
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	2.73	11/01/19	08/01/20	96,801			0	0
210 02 / 38188	ON S CANAL ST FROM W HARRISON ST TO W ROOSEVELT RD	6.0	11/01/19	08/01/20	212,000			0	0
210 02 / 38188	ON S CLINTON ST FROM W JACKSON BLVD TO W ROOSEVELT RD	6.0	11/01/19	08/01/20	212,000			0	0
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	5.29	11/01/19	08/01/20	187,195			0	0
210 02 / 38188	ON W MADISON ST FROM N ASHLAND AVE TO N DAMEN AVE	.51	11/01/19	08/01/20	17,921			0	0
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	6.53	11/01/19	08/01/20	231,336			0	0
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	7.30	11/01/19	08/01/20	258,445			0	0
210 02 / 38188	ON W ROOSEVELT RD FROM S HALSTED ST TO S WESTERN AVE	11.50	11/01/19	08/01/20	406,784			0	0

Totals per Arterial - Imprvmnts		50.33			1,780,363			0	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N DAMEN AVE FROM W NORTH AVE TO N LISTER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON N STATE ST FROM W DIVISION ST TO W CHICAGO AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W NORTH AVE FROM N CENTRAL PARK AVE TO N DAMEN AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	
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Totals per Streets					1,780,363			0	
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1/1/2018 AND 1/1/2020

Ward 02 Hopkins, Brian

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S ASHLAND AVE AND W ROOSEVELT RD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S BLUE ISLAND AVE AND W ROOSEVELT RD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S CLARK ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S CLARK ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 38269	S COLUMBUS DR AND E BALBO DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 38269	S COLUMBUS DR AND E CONGRESS DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 38269	S COLUMBUS DR AND E JACKSON DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 38269	S COLUMBUS DR AND E ROOSEVELT RD	.0	06/01/21	12/01/22	0			0	0
210 06 / 36036	S DEARBORN ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S DEARBORN ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S FEDERAL ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S FINANCIAL PL AND W CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S LA SALLE ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S LA SALLE ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 38269	S LAKE SHORE DR NB AND E MCFETRIDGE DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 38269	S LAKE SHORE DR NB AND E WALDRON DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 36036	S LAKE SHORE DR SB AND E BALBO DR	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 38269	S LAKE SHORE DR SB AND E BALBO DR	.0	06/01/21	12/01/22	0			0	0
210 06 / 36036	S LAKE SHORE DR SB AND E ROOSEVELT DR	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 38269	S LAKE SHORE DR SB AND E ROOSEVELT DR	.0	12/01/21	12/01/22	0			0	0
210 06 / 36036	S LAKE SHORE DR SB AND S COLUMBUS DR	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 11TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 14TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 16TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 18TH ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 24TH PL	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 26TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 29TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 31ST ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 8TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 9TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0

1/1/2018 AND 1/1/2020

Ward 02 Hopkins, Brian

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S MICHIGAN AVE AND E BALBO DR	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E CONGRESS PKWY	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E CULLERTON ST	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E HARRISON ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E JACKSON DR	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E ROOSEVELT RD	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E VAN BUREN ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S MORGAN ST AND W JACKSON BLVD	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S PLYMOUTH CT AND W CONGRESS PKWY	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S STATE ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S STATE ST AND W JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WABASH AVE AND E CONGRESS PKWY	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WABASH AVE AND E JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WACKER DR AND W ADAMS ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WACKER DR AND W JACKSON BLVD	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WELLS ST AND W ADAMS ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WELLS ST AND W CONGRESS PKWY	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WELLS ST AND W JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0

Totals per Signal Controller		34.50			180,435		0	0
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Work Type: Signal Interconnect

Intersections

210 06 0229 / 4468	ON E ROOSEVELT RD FROM S STATE ST TO S COLUMBUS DR	.0	01/01/20	01/01/23	0		0	0
210 06 0229 / 4468	ON W ROOSEVELT RD FROM S STATE ST TO S WESTERN AVE	.0	01/01/20	01/01/23	0		0	0

Totals per Signal Interconnect		.0			0		0	0
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Totals per Traffic					180,435		0	0
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Totals per Construction Phase					1,960,798		0	0
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Totals for Ward 02					8,833,542		5,247,413	
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1/1/2018 AND 1/1/2020

Ward 03 Dowell, Pat

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON E CERMAK RD FROM S DR MARTIN LUTHER KING JR DR TO S CLARK ST	1.24	07/28/14	07/01/20	3,994	07/14/14	3,994	100
210 02 / 38188	ON S ARCHER AVE FROM S STATE ST TO W CERMAK RD	1.70	07/28/14	07/01/20	5,475	07/14/14	5,475	100
210 02 / 38188	ON W CERMAK RD FROM S CLARK ST TO S HALSTED ST	.10	07/28/14	07/01/20	320	07/14/14	320	100
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	1.47	12/01/10	04/01/20	132,796	01/03/11	118,170	90
Totals per Design/Engineering		4.51			142,584		127,958	

1/1/2018 AND 1/1/2020

Ward 03 Dowell, Pat

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON E CERMAK RD FROM S DR MARTIN LUTHER KING JR DR TO S CLARK ST	1.24	11/01/19	08/01/20	43,654			0	0
210 02 / 38188	ON S ARCHER AVE FROM S STATE ST TO W CERMAK RD	1.70	11/01/19	08/01/20	59,840			0	0
210 02 / 38188	ON W CERMAK RD FROM S CLARK ST TO S HALSTED ST	.10	11/01/19	08/01/20	3,522			0	0
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	.0	08/01/21	08/01/23	0			0	0
Totals per Arterial - Imprvmnts		3.04			107,016			0	0

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39733	ON S STATE ST FROM W 35TH ST TO W 31ST ST	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 51ST ST FROM S HALSTED ST TO S LOWE AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	0

Totals per Streets

107,016 0

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S MICHIGAN AVE AND E 18TH ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 31ST ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 33RD ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 35TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 37TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 41ST ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 43RD ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 45TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 47TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 49TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 51ST ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 53RD ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E CULLERTON ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E GARFIELD BLVD	.67	04/01/17	10/31/19	3,487	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E PERSHING RD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Totals per Signal Controller		13.17			68,862			0	0

1/1/2018 AND 1/1/2020

Ward 03 Dowell, Pat

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Totals per Construction Phase					175,877			0
Totals for Ward 03					318,461			127,958

1/1/2018 AND 1/1/2020

Ward 04 King, Sophia D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 0203 / 4226	628 E 31ST DR	.0	04/12/04	02/03/20	1,205,000	01/01/05		789,706	90
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Phase I/II update funds \$315,006.06 of which \$69,829.43 has been spent to date for phase I and II. **Note Last Updated on 07-OCT-19**
 Phase I/II update funds \$315,006.06 of which \$17,801.08 has been spent to date **Note Last Updated on 01-OCT-18**
 In Phase 1 design. Currently addressing IDOT's comments on the PDR. **Note Last Updated on 29-AUG-14**

Work Category: Transit

Work Type: Design/Engineering

Projects

210 04 0036 / 4665	950 E OAKWOOD BLVD	1.0	01/01/07	10/28/16	1,124,771	03/05/14	10/15/16	1,040,097	92
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Phase II Design is complete pending approval of Local Labor hire specification. **Note Last Updated on 02-MAY-17**
 phase II cost is \$11,971.48 **Note Last Updated on 28-AUG-14**
 Phase II is 2% complete **Note Last Updated on 31-JUL-14**

210 24 / 32551	4300 S LAKE SHORE DR SB	.0	07/01/07	09/20/19	1,979,641	07/01/07		1,811,432	95
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Phase I is complete. Contract for Phase II is approved. Design to begin Mid February. Design is ongoing **Note Last Updated on 28-MAR-14**
 IDOT provided the authorization to advertise 09/20/19. Currently waiting on an ad date. **Note Last Updated on 07-OCT-19**
 Phase 2 contract was awarded 11/ 24/2014. 41st Street has Tiger grant and will be designed first 43rd will follow. **Note Last Updated on 05-MAY-15**

Totals per Design/Engineering		1.0				3,104,412			2,851,529
Totals per Design Phase					4,309,412			3,641,235	

1/1/2018 AND 1/1/2020

Ward 04 King, Sophia D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Construction									
Bridges									
210 04 0203 / 4226	628 E 31ST DR	.0	02/03/20	04/28/21	0			0	0
210 04 0036 / 4665	950 E OAKWOOD BLVD	.0	11/15/17	01/31/20	9,880,835	12/11/17		7,928,823	70
210 24 / 32551	4300 S LAKE SHORE DR SB	.0	09/16/19	12/01/21	0			0	0
Totals per Construction		.0			9,880,835			7,928,823	
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39732	ON S DEARBORN ST FROM W MADISON ST TO W POLK ST	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	3942-5300 S DREXEL BLVD	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	3947-5057 S DREXEL BLVD	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	
Totals per Construction Phase					9,880,835			7,928,823	
Totals for Ward 04					14,190,247			11,570,058	

1/1/2018 AND 1/1/2020

Ward 05 Hairston, Leslie A.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Bridge & Viaduct									
Work Type: Design/Engineering									
Not Applicable									
210 04 / 39749	S COLUMBIA DR AND E SCIENCE DR	.0	10/01/16	10/01/20	398,391	10/14/16	343,548	86	
Dollars reported for phase I only. Note Last Updated on 08-JUN-18									
Work Category: Traffic									
Work Type: Design/Engineering									
Not Applicable									
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	07/01/14	02/19/20	156,000	09/01/15	0	35	
Work Category: Transit									
Work Type: Design/Engineering									
Projects									
210 24 / 36038	6900-7700 S STONY ISLAND AVE	.64	04/01/12	11/15/20	339,518	08/28/13	147,100	43	
Totals per Design Phase					893,909		490,648		

1/1/2018 AND 1/1/2020

Ward 05 Hairston, Leslie A.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Construction									
210 04 / 39749	S COLUMBIA DR AND E SCIENCE DR	.0	10/01/20	06/01/21	0			0	0
Work Type: Painting									
210 04 / 39166	E HYDE PARK BLVD AND S LAKE SHORE DR W	1.0	03/02/20	03/01/21	103,070			0	0
Totals per Bridge & Viaduct					103,070			0	
Work Category: Streets									
Work Type: Arterial - Resurfacing									
210 02 / 39733	3942-5300 S DREXEL BLVD	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Interconnect									
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	02/19/20	02/19/21	2,121,600			0	0
210 32 / 34684	E 71ST ST AND S DORCHESTER AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
210 32 / 34684	E 71ST ST AND S JEFFERY BLVD	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
210 32 / 34684	E 71ST ST AND S STONY ISLAND AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
210 32 / 34684	E 71ST ST AND S YATES BLVD	.50	06/30/10	12/31/19	74,833	09/23/10		0	75
Totals per Signal Interconnect					3.50			2,645,431	0
Work Category: Transit									
Work Type: Cycle Track									
210 24 / 36038	6900-7700 S STONY ISLAND AVE	.64	05/01/21	11/15/21	2,129,354			0	0
Totals per Construction Phase					4,877,855			0	
Totals for Ward 05					5,771,764			490,648	

1/1/2018 AND 1/1/2020

Ward 06 Sawyer, Roderick T.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Traffic									
Work Type: Design/Engineering Not Applicable									
210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	07/31/07	12/31/20	44,520	07/31/07		8,904	20
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing Blocks									
210 02 / 39735	ON S LAFAYETTE AVE FROM W MARQUETTE RD TO W 79TH ST	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller Locations									
210 06 / 36036	S DR MARTIN LUTHER KING JR DR AND E 71ST ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Work Type: Signal Interconnect Intersections									
210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	01/15/21	12/31/21	821,100			0	0
Totals per Traffic					826,330			0	
Totals per Construction Phase					826,330			0	
Totals for Ward 06					870,850			8,904	

1/1/2018 AND 1/1/2020

Ward 07 Mitchell, Gregory I.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	07/31/07	12/31/20	79,500	07/31/07		15,900	20
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Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39735	ON E 79TH ST FROM E CHELTENHAM PL TO S SOUTH SHORE DR	.0	10/01/19	09/01/20	0			0	0
210 02 / 39735	ON S EXCHANGE AVE FROM S YATES BLVD TO E 79TH ST	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	
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Work Category: Traffic

Work Type: Signal Interconnect

Intersections

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	01/15/21	12/31/21	1,466,250			0	0
210 32 / 34684	E 71ST ST AND S YATES BLVD	.50	06/30/10	12/31/19	74,833	09/23/10		0	75

Totals per Signal Interconnect		.50			1,541,083			0	
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Totals per Construction Phase					1,541,083			0	
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Totals for Ward 07					1,620,583			15,900	
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1/1/2018 AND 1/1/2020

Ward 08 Harris, Michelle A.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering **Not Applicable**

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	07/31/07	12/31/20	85,860	07/31/07		17,172	20
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	07/01/14	02/19/20	240,000	09/01/15		0	35
Totals per Design/Engineering		.0			325,860			17,172	

Work Category: Transit

Work Type: Design/Engineering **Projects**

210 24 / 36038	6900-7700 S STONY ISLAND AVE	.36	04/01/12	11/15/20	190,482	08/28/13		82,528	43
Totals per Design Phase					516,342			99,700	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing **Blocks**

210 02 / 39735	ON S WOODLAWN AVE FROM E 95TH ST TO E 93RD ST	.0	10/01/19	09/01/20	0			0	0
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Work Category: Traffic

Work Type: Signal Interconnect **Intersections**

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	01/15/21	12/31/21	1,583,550			0	0
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	02/19/20	02/19/21	3,264,000			0	0
Totals per Signal Interconnect		.0			4,847,550			0	

Work Category: Transit

Work Type: Cycle Track **Blocks**

210 24 / 36038	6900-7700 S STONY ISLAND AVE	.36	05/01/21	11/15/21	1,194,646			0	0
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Totals per Construction Phase					6,042,196			0	
Totals for Ward 08					6,558,538			99,700	

1/1/2018 AND 1/1/2020

Ward 09 Beale, Anthony

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	07/31/07	12/31/20	28,620	07/31/07		5,724	20
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Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39735	ON S LEYDEN AVE FROM S INDIANA AVE TO E 138TH ST	.0	10/01/19	09/01/20	0			0	0
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S COTTAGE GROVE AVE AND E 111TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
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Work Type: Signal Interconnect

Intersections

210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	01/15/21	12/31/21	527,850			0	0
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Totals per Traffic					533,080			0	
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Totals per Construction Phase					533,080			0	
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Totals for Ward 09					561,700			5,724	
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1/1/2018 AND 1/1/2020

Ward 10 Sadlowski Garza, Susan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Design									
Work Category: Bridge & Viaduct									
Work Type: Design/Engineering Not Applicable									
210 04 / 41466	3300 E 100TH ST	.0	01/01/20	06/01/22	0			0	0
210 04 / 41467	2050 E 130TH ST	.0	01/01/20	06/01/22	0			0	0
210 04 / 41470	3317 E 92ND ST	.0	01/01/20	06/30/22	0			0	0
210 04 / 41471	3256 E 95TH ST	.0	01/01/20	06/01/22	0			0	0
Totals per Design/Engineering		.0			0			0	
Work Category: Streets									
Work Type: Design/Engineering Blocks									
210 02 0105 / 1875	10700-12200 S BURLEY AVE	20.50	02/01/04	09/29/23	2,650,000	02/01/04		0	0
Work Category: Traffic									
Work Type: Design/Engineering Not Applicable									
210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	07/31/07	12/31/20	79,500	07/31/07		15,900	20
Totals per Design Phase					2,729,500			15,900	
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing Blocks									
210 02 / 39735	ON E 134TH ST FROM S BRAINARD AVE TO S MACKINAW AVE	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Interconnect Intersections									
210 06 0197 / 4442	ON E 95TH ST FROM S STATE ST TO S EWING AVE	.0	01/15/21	12/31/21	1,466,250			0	0
Totals per Construction Phase					1,466,250			0	
Totals for Ward 10					4,195,750			15,900	

1/1/2018 AND 1/1/2020

Ward 11 Thompson, Patrick D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Streets									
Work Type: Design/Engineering									
		Blocks							
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	14.50	12/01/10	04/01/20	1,309,748	01/03/11		1,165,494	90
Work Category: Traffic									
Work Type: Design/Engineering									
		Not Applicable							
210 06 / 38171	900 W TAYLOR ST	.0	09/15/15	12/31/19	0	09/15/15		0	0
Totals per Design Phase					1,309,748			1,165,494	

1/1/2018 AND 1/1/2020

Ward 11 Thompson, Patrick D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Painting									
210 04 / 39746	501 W CERMAK RD	.0	01/02/20	12/31/20	1,500,000			0	0
Work Type: Rehabilitation									
210 04 / 41482	200-500 W ROOSEVELT RD	.0	10/01/19	10/01/20	42,090			0	0
Totals per Bridge & Viaduct					1,542,090			0	
Work Category: Streets									
Work Type: Arterial - Imprvmnts									
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	.0	08/01/21	08/01/23	0			0	0
Work Type: Arterial - Resurfacing									
210 02 / 39732	ON S HALSTED ST FROM W 16TH ST TO S ARCHER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON S RACINE AVE FROM W 35TH ST TO W 31ST ST	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing					.0			0	
Totals per Streets					0			0	
Work Category: Traffic									
Work Type: Pedestrian Crosswalk Signals									
210 06 / 38171	900 W TAYLOR ST	.0	01/01/20	12/31/20	0			0	0
Work Type: Signal Controller									
210 06 / 36036	S ASHLAND AVE AND W 31ST ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S ASHLAND AVE AND W PERSHING RD	.67	04/01/17	10/31/19	3,487	05/01/17		0	0
210 06 / 36036	S DAMEN AVE AND S ARCHER AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S WALLACE ST AND W PERSHING RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	2700 S ASHLAND AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
Totals per Signal Controller					4.67			24,407	0
Totals per Traffic					24,407			0	
Totals per Construction Phase					1,566,497			0	
Totals for Ward 11					2,876,245			1,165,494	

1/1/2018 AND 1/1/2020

Ward 12 Cardenas, George A.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Design									
Work Category: Streets									
Work Type: Design/Engineering									
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	.03	12/01/10	04/01/20	2,457	01/03/11		2,186	90
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Imprvmnts									
210 02 / 35572	ON W PERSHING RD FROM S WENTWORTH AVE TO S ASHLAND AVE	.0	08/01/21	08/01/23	0			0	0
Work Type: Arterial - Resurfacing									
210 02 / 39733	ON W 31ST ST FROM S LAWNSDALE AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Streets					0			0	
Work Category: Traffic									
Work Type: Signal Controller									
210 06 / 36036	S ASHLAND AVE AND W PERSHING RD	.33	04/01/17	10/31/19	1,743	05/01/17		0	0
Totals per Construction Phase					1,743			0	
Totals for Ward 12					4,200			2,186	

1/1/2018 AND 1/1/2020

Ward 13 Quinn, Marty

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39733	ON S AUSTIN AVE FROM W 65TH ST TO W 63RD ST	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 55TH ST FROM S CICERO AVE TO S CENTRAL PARK AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39735	ON W MARQUETTE RD FROM S HAMLIN AVE TO S CALIFORNIA AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	0

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S AUSTIN AVE AND W 63RD ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W 59TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W 63RD ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 55TH ST	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 57TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 59TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 63RD ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 69TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 71ST ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 75TH PL	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 76TH ST	.33	04/01/17	10/31/18	1,743	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 79TH ST	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 83RD ST	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W MARQUETTE RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
Totals per Signal Controller		10.33			54,043			0	0

Totals per Construction Phase					54,043			0	0
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1/1/2018 AND 1/1/2020

Ward 14 Burke, Edward M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Painting									
Locations									
210 04 / 39165	3600-3749 S PULASKI RD	.08	07/07/20	10/01/20	37,533			0	0
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39733	ON W 51ST ST FROM S MILLARD AVE TO S KEDZIE AVE	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	S CICERO AVE AND W 43RD ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W STEVENSON EXPY OB	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 40TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 41ST ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 42ND ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 43RD ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 44TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 45TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 47TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 49TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 50TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	S PULASKI RD AND W 51ST ST	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		10.50			54,915			0	0
Totals per Construction Phase					92,448			0	0

1/1/2018 AND 1/1/2020

Ward 15 Lopez, Raymond A.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39733	ON W 51ST ST FROM S WESTERN AVE TO S DAMEN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 59TH ST FROM S SACRAMENTO AVE TO S DAMEN AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

1/1/2018 AND 1/1/2020

Ward 16 Coleman, Stephanie D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Transit

Work Type: Design/Engineering

Projects

210 24 / 40466	ON W 63RD ST FROM S SANGAMON ST TO S YALE AVE	.0	09/02/19	05/01/21	0			0	0
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Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39733	ON W 51ST ST FROM S WESTERN AVE TO S DAMEN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 59TH ST FROM S SACRAMENTO AVE TO S DAMEN AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	0
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S ASHLAND AVE AND W 49TH ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S ASHLAND AVE AND W 63RD ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0

Totals per Signal Controller		1.50			7,845			0	0
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Work Category: Transit

Work Type: Pedestrian Path/Walkway

Projects

210 24 / 40466	ON W 63RD ST FROM S SANGAMON ST TO S YALE AVE	.0	06/01/21	11/30/21	0			0	0
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Totals per Construction Phase					7,845			0	0
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Totals for Ward 16					7,845			0	0
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1/1/2018 AND 1/1/2020

Ward 17 Moore, David H.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39735	ON W MARQUETTE RD FROM S HAMLIN AVE TO S CALIFORNIA AVE	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	S ASHLAND AVE AND W 76TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Totals per Construction Phase					5,230			0	

1/1/2018 AND 1/1/2020

Ward 18 Curtis, Derrick G.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 32 / 34934	2532 W COLUMBUS AVE	.0	01/29/16	12/31/21	0	01/29/16	0	0
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Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Construction

Bridges

210 32 / 34934	2532 W COLUMBUS AVE	.0	07/29/22	12/29/23	0		0	0
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S DAMEN AVE AND W 76TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S DAMEN AVE AND W 87TH ST	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S LAWNDALE AVE AND W 79TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 75TH PL	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 76TH ST	.67	04/01/17	10/31/18	3,487	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 79TH ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 83RD ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 85TH ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0

Totals per Signal Controller		5.67			29,637		0	0
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Totals per Construction Phase					29,637		0	0
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Totals for Ward 18					29,637		0	0
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1/1/2018 AND 1/1/2020

Ward 19 O'Shea, Matthew J.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Traffic									
Work Type: Design/Engineering									
Not Applicable									
210 06 0197 / 4442	ON W 95TH ST FROM S WESTERN AVE TO S STATE ST	.0	07/31/07	12/31/20	64,640	07/31/07		12,928	20
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39735	ON S KEDZIE AVE FROM W 103RD ST TO W 115TH ST	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	S DAMEN AVE AND W 95TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Work Type: Signal Interconnect									
Intersections									
210 06 0197 / 4442	ON W 95TH ST FROM S WESTERN AVE TO S STATE ST	.0	01/01/21	12/31/21	1,251,200			0	0
210 32 / 34684	W 105TH ST AND S VINCENNES AVE	.50	06/30/10	12/31/19	74,833	09/23/10		0	99
210 32 / 34684	W 107TH ST AND S VINCENNES AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
Totals per Signal Interconnect		1.50			1,475,699			0	
Totals per Traffic					1,480,929			0	
Totals per Construction Phase					1,480,929			0	
Totals for Ward 19					1,545,569			12,928	

1/1/2018 AND 1/1/2020

Ward 20 Taylor, Jeanette B.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Design									
Work Category: Traffic									
Work Type: Design/Engineering Not Applicable									
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	07/01/14	02/19/20	4,000	09/01/15		0	35
Work Category: Transit									
Work Type: Design/Engineering Projects									
210 24 / 40466	ON W 63RD ST FROM S SANGAMON ST TO S YALE AVE	.0	09/02/19	05/01/21	0			0	0
Totals per Design Phase					4,000			0	
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing Blocks									
210 02 / 39733	ON W 51ST ST FROM S HALSTED ST TO S LOWE AVE	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller Locations									
210 06 / 36036	S ASHLAND AVE AND W 49TH ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 59TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E 60TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S MICHIGAN AVE AND E GARFIELD BLVD	.33	04/01/17	10/31/19	1,743	05/01/17		0	0
Totals per Signal Controller					2.83			14,818	0
Work Type: Signal Interconnect Intersections									
210 06 0258 / 4494	ON S STONY ISLAND AVE FROM E 59TH ST TO E 95TH ST	.0	02/19/20	02/19/21	54,400			0	0
Totals per Traffic					69,218			0	
Work Category: Transit									
Work Type: Pedestrian Path/Walkway Projects									
210 24 / 40466	ON W 63RD ST FROM S SANGAMON ST TO S YALE AVE	.0	06/01/21	11/30/21	0			0	0
Totals per Construction Phase					69,218			0	
Totals for Ward 20					73,218			0	

1/1/2018 AND 1/1/2020

Ward 21 Brookins, Jr., Howard

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Design									
Work Category: Bridge & Viaduct									
Work Type: Design/Engineering Not Applicable									
210 32 / 34932	400 W 95TH ST	.0	06/29/18	12/30/22	5,000,000	05/01/18		0	0
Work Category: Traffic									
Work Type: Design/Engineering Not Applicable									
210 06 0197 / 4442	ON W 95TH ST FROM S WESTERN AVE TO S STATE ST	.0	07/31/07	12/31/20	137,360	07/31/07		27,472	20
Totals per Design Phase					5,137,360			27,472	
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Resurfacing Blocks									
210 02 / 39735	ON S RACINE AVE FROM W 87TH ST TO W 83RD ST	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller Locations									
210 06 / 36036	S ASHLAND AVE AND W 95TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S DAMEN AVE AND W 87TH ST	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
Totals per Signal Controller					1.50			7,845	0
Work Type: Signal Interconnect Intersections									
210 06 0197 / 4442	ON W 95TH ST FROM S WESTERN AVE TO S STATE ST	.0	01/01/21	12/31/21	2,658,800			0	0
210 32 / 34684	W 103RD ST AND S VINCENNES AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
210 32 / 34684	W 105TH ST AND S VINCENNES AVE	.50	06/30/10	12/31/19	74,833	09/23/10		0	99
210 32 / 34684	W 95TH ST AND S VINCENNES AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	90
210 32 / 34684	W 99TH ST AND S VINCENNES AVE	1.0	06/30/10	12/31/19	149,666	09/23/10		0	99
Totals per Signal Interconnect					3.50			3,182,631	0
Totals per Traffic								3,190,476	0
Totals per Construction Phase								3,190,476	0
Totals for Ward 21								8,327,836	27,472

1/1/2018 AND 1/1/2020

Ward 22 Rodriguez, Michael D.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Design									
Work Category: Bridge & Viaduct									
Work Type: Design/Engineering									
Not Applicable									
210 04 / 39748	3900-4300 S CICERO AVE	.0	09/01/19	12/01/22	558,258			0	0
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Painting									
Locations									
210 04 / 39165	3600-3749 S PULASKI RD	.92	07/07/20	10/01/20	421,311			0	0
Work Category: Streets									
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39733	ON W 31ST ST FROM S LAWNSDALE AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	S KOSTNER AVE AND W CERMAK RD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
Totals per Construction Phase					423,926			0	
Totals for Ward 22					982,184			0	

1/1/2018 AND 1/1/2020

Ward 23 Tabares, Silvana

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 32 / 34933	5264 S ARCHER AVE	.0	04/29/16	12/31/21	0	03/17/16	0	0
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Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39733	ON W 51ST ST FROM S MILLARD AVE TO S KEDZIE AVE	.0	10/01/19	09/01/20	0		0	0
210 02 / 39733	ON W 55TH ST FROM S CICERO AVE TO S CENTRAL PARK AVE	.0	10/01/19	09/01/20	0		0	0
210 02 / 39735	ON W MARQUETTE RD FROM S HAMLIN AVE TO S CALIFORNIA AVE	.0	10/01/19	09/01/20	0		0	0

Totals per Arterial - Resurfacing		.0			0		0	0
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S AUSTIN AVE AND S ARCHER AVE	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S AUSTIN AVE AND W 63RD ST	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND S ARCHER AVE	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W 43RD ST	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W 47TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W 50TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W 55TH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W 63RD ST	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S CICERO AVE AND W STEVENSON EXPY OB	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 51ST ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 52ND PL	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 53RD ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S PULASKI RD AND W 55TH ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0

Totals per Signal Controller		10.0			52,300		0	0
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Totals per Construction Phase					52,300		0	0
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Totals for Ward 23					52,300		0	0
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1/1/2018 AND 1/1/2020

Ward 24 Scott, Jr. Michael

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON N PULASKI RD FROM W LAKE ST TO W CERMAK RD	17.43	07/28/14	07/01/20	55,990	07/14/14		55,990	100
210 02 / 38188	ON S HOMAN AVE FROM W ROOSEVELT RD TO W OGDEN AVE	6.0	07/28/14	07/01/20	19,300	07/14/14		19,300	100
210 02 / 38188	ON W OGDEN AVE FROM S CENTRAL PARK AVE TO W CERMAK RD	4.0	07/28/14	07/01/20	12,900	07/14/14		12,900	100
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	6.45	07/28/14	07/01/20	20,742	07/14/14		20,742	100
Totals per Design/Engineering		33.88			108,932			108,932	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON S CICERO AVE FROM W MADISON ST TO W LEXINGTON ST	.0	05/01/06	12/31/18	0	08/01/06		0	0
Totals per Design Phase					108,932			108,932	

1/1/2018 AND 1/1/2020

Ward 24 Scott, Jr. Michael

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON N PULASKI RD FROM W LAKE ST TO W CERMAK RD	17.43	11/01/19	08/01/20	616,544			0	0
210 02 / 38188	ON S HOMAN AVE FROM W ROOSEVELT RD TO W OGDEN AVE	6.0	11/01/19	08/01/20	212,000			0	0
210 02 / 38188	ON W OGDEN AVE FROM S CENTRAL PARK AVE TO W CERMAK RD	4.0	11/01/19	08/01/20	141,000			0	0
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	6.45	11/01/19	08/01/20	228,164			0	0
Totals per Arterial - Imprvmnts		33.88			1,197,708			0	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON S KEDZIE AVE FROM W JACKSON BLVD TO W OGDEN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 31ST ST FROM S LAWNSDALE AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

1,197,708 0

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	S CICERO AVE AND W FLOURNOY ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W HARRISON ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W LEXINGTON ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S KOSTNER AVE AND W CERMAK RD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
Totals per Signal Controller		4.0			20,920			0	

Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON S CICERO AVE FROM W MADISON ST TO W LEXINGTON ST	.0	01/15/21	12/31/21	486,480			0	0
Totals per Traffic					507,400			0	

Totals per Construction Phase

1,705,108 0

Totals for Ward 24

1,814,040 108,932

1/1/2018 AND 1/1/2020

Ward 25 Byron Sigcho-Lopez

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON S ARCHER AVE FROM S STATE ST TO W CERMAK RD	2.30	07/28/14	07/01/20	7,425	07/14/14		7,425	100
210 02 / 38188	ON W CERMAK RD FROM S CLARK ST TO S HALSTED ST	6.90	07/28/14	07/01/20	22,181	07/14/14		22,181	100
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	4.85	07/28/14	07/01/20	15,614	07/14/14		15,614	100
210 02 / 38188	ON W ROOSEVELT RD FROM S HALSTED ST TO S WESTERN AVE	4.50	07/28/14	07/01/20	14,459	07/14/14		14,459	100
Totals per Design/Engineering		18.55			59,679			59,679	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0229 / 4468	ON W ROOSEVELT RD FROM S STATE ST TO S WESTERN AVE	.0	01/01/12	12/31/19	84,194	12/01/16		0	35
Totals per Design Phase					143,873			59,679	

1/1/2018 AND 1/1/2020

Ward 25 Byron Sigcho-Lopez

CIP/CPM Number	Street Address	No of Units	WIP Estimate		WIP Actual (to Date)		Cost	Start	End	Cost	% Cmpl
			Start	End	Start	End					

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 38471	230-310 W ROOSEVELT RD	1.0	04/15/19	06/15/19	980,267	02/04/19		980,267	100
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Work Type: Rehabilitation

Locations

210 04 / 41482	200-500 W ROOSEVELT RD	.0	10/01/19	10/01/20	6,857,910			0	0
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Totals per Bridge & Viaduct					7,838,177			980,267	
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON S ARCHER AVE FROM S STATE ST TO W CERMAK RD	2.30	11/01/19	08/01/20	81,160			0	0
210 02 / 38188	ON W CERMAK RD FROM S CLARK ST TO S HALSTED ST	6.90	11/01/19	08/01/20	244,478			0	0
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	4.85	11/01/19	08/01/20	171,754			0	0
210 02 / 38188	ON W ROOSEVELT RD FROM S HALSTED ST TO S WESTERN AVE	4.50	11/01/19	08/01/20	159,216			0	0

Totals per Arterial - Imprvmnts					18.55			656,608	0
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON S HALSTED ST FROM W 16TH ST TO S ARCHER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39733	ON W 31ST ST FROM S LAWDALE AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W POLK ST FROM S DESPLAINES ST TO S CANAL ST	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing					.0			0	0
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Totals per Streets								656,608	0
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1/1/2018 AND 1/1/2020

Ward 25 Byron Sigcho-Lopez

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Traffic									
Work Type: Signal Controller					Locations				
210 06 / 36036	S ASHLAND AVE AND S BLUE ISLAND AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	S BLUE ISLAND AVE AND W ROOSEVELT RD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S DAMEN AVE AND W CERMAK RD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	2451 S ASHLAND AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
Totals per Signal Controller		3.50			18,305			0	
Work Type: Signal Interconnect					Intersections				
210 06 0229 / 4468	ON W ROOSEVELT RD FROM S STATE ST TO S WESTERN AVE	.0	01/01/20	01/01/23	0			0	0
Totals per Traffic					18,305			0	
Totals per Construction Phase					8,513,090			980,267	
Totals for Ward 25					8,656,962			1,039,946	

1/1/2018 AND 1/1/2020

Ward 26 Maldonado, Roberto

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	1.44	07/28/14	07/01/20	4,613	07/14/14	4,613	100
210 02 / 38188	ON N HOMAN AVE FROM W CHICAGO AVE TO W DIVISION ST	1.52	07/28/14	07/01/20	4,917	07/14/14	4,917	100
210 02 / 36560	2000-2920 W GRAND AVE	7.62	08/01/13	06/30/20	875,725	08/01/13	678,030	90
Totals per Design/Engineering		10.58			885,255		687,560	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmts

Blocks

210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	1.44	11/01/19	08/01/20	50,817		0	0
210 02 / 38188	ON N HOMAN AVE FROM W CHICAGO AVE TO W DIVISION ST	1.52	11/01/19	08/01/20	53,749		0	0
210 02 / 36560	2000-2920 W GRAND AVE	.0	04/01/20	06/30/21	11,194,050		0	0
Totals per Arterial - Imprvmts		2.96			11,298,616		0	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON W NORTH AVE FROM N CENTRAL PARK AVE TO N DAMEN AVE	.0	10/01/19	09/01/20	0		0	0
Totals per Streets					11,298,616		0	

Totals for Ward 26					12,183,871		687,560	
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1/1/2018 AND 1/1/2020

Ward 27 Burnett, Jr., Walter

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON N CLYBOURN AVE FROM W DIVISION ST TO W NORTH AVE	3.93	07/28/14	07/01/20	12,659	07/14/14	12,659	100
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	3.94	07/28/14	07/01/20	12,657	07/14/14	12,657	100
210 02 / 38188	ON N ELSTON AVE FROM W NORTH AVE TO W FRY ST	3.63	07/28/14	07/01/20	11,655	07/14/14	11,655	100
210 02 / 38188	ON N HALSTED ST FROM N NORTH BRANCH ST TO W DIVISION ST	1.0	07/28/14	07/01/20	3,200	07/14/14	3,200	100
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	2.0	07/28/14	07/01/20	6,450	07/14/14	6,450	100
210 02 / 38188	ON N HOMAN AVE FROM W CHICAGO AVE TO W DIVISION ST	2.48	07/28/14	07/01/20	7,983	07/14/14	7,983	100
210 02 / 38188	ON N ORLEANS ST FROM W DIVISION ST TO W KINZIE ST	3.75	07/28/14	07/01/20	12,040	07/14/14	12,040	100
210 02 / 38188	ON N RACINE AVE FROM W KINZIE ST TO W SUPERIOR ST	4.0	07/28/14	07/01/20	12,900	07/14/14	10,320	80
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	2.95	07/28/14	07/01/20	9,486	07/14/14	9,486	100
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	.61	07/28/14	07/01/20	1,955	07/14/14	1,955	100
210 02 / 38188	ON W FULTON MARKET FROM N RACINE AVE TO N ADA ST	2.0	07/28/14	07/01/20	6,400	07/14/14	6,400	100
210 02 / 38188	ON W GRAND AVE FROM N DESPLAINES ST TO N STATE ST	.98	07/28/14	07/01/20	3,162	07/14/14	3,162	100
210 02 / 38188	ON W GRAND AVE FROM N MILWAUKEE AVE TO N OGDEN AVE	5.0	07/28/14	07/01/20	16,100	07/14/14	16,100	100
210 02 / 33328	ON W LAKE ST FROM N ASHLAND AVE TO N KENNEDY EXPY OB	8.0	08/19/13	05/01/20	774,487	08/19/13	364,000	47
210 02 / 38188	ON W MADISON ST FROM N ASHLAND AVE TO N DAMEN AVE	3.49	07/28/14	07/01/20	11,260	07/14/14	11,260	100
210 02 / 38188	ON W RANDOLPH ST FROM N CANAL ST TO N OGDEN AVE	7.48	07/28/14	07/01/20	24,019	07/14/14	24,019	100
210 02 / 38188	ON W WASHINGTON ST FROM N WACKER DR TO N OGDEN AVE	7.36	07/28/14	07/01/20	23,690	07/14/14	23,690	100
210 02 / 36560	2000-2920 W GRAND AVE	2.39	08/01/13	06/30/20	274,275	08/01/13	212,357	90

Totals per Design/Engineering		64.99			1,224,378		749,394	
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Work Category: Transit

Work Type: Design/Engineering

Projects

210 04 0251 / 4271	W CHICAGO AVE AND N HALSTED ST	1.0	05/01/07	12/31/19	1,700,000	05/01/07	170,000	10
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Totals per Design Phase					2,924,378		919,394	
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1/1/2018 AND 1/1/2020

Ward 27 Burnett, Jr., Walter

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON N CLYBOURN AVE FROM W DIVISION ST TO W NORTH AVE	3.93	11/01/19	08/01/20	139,175			0	0
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	3.94	11/01/19	08/01/20	139,441			0	0
210 02 / 38188	ON N ELSTON AVE FROM W NORTH AVE TO W FRY ST	3.63	11/01/19	08/01/20	128,341			0	0
210 02 / 38188	ON N HALSTED ST FROM N NORTH BRANCH ST TO W DIVISION ST	1.0	11/01/19	08/01/20	35,500			0	0
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	2.0	11/01/19	08/01/20	70,500			0	0
210 02 / 38188	ON N HOMAN AVE FROM W CHICAGO AVE TO W DIVISION ST	2.48	11/01/19	08/01/20	87,251			0	0
210 02 / 38188	ON N ORLEANS ST FROM W DIVISION ST TO W KINZIE ST	3.75	11/01/19	08/01/20	132,586			0	0
210 02 / 38188	ON N RACINE AVE FROM W KINZIE ST TO W SUPERIOR ST	4.0	11/01/19	08/01/20	141,000			0	0
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	2.95	11/01/19	08/01/20	104,455			0	0
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	.61	11/01/19	08/01/20	21,559			0	0
210 02 / 38188	ON W FULTON MARKET FROM N RACINE AVE TO N ADA ST	2.0	11/01/19	08/01/20	71,000			0	0
210 02 / 38188	ON W GRAND AVE FROM N DESPLAINES ST TO N STATE ST	.98	11/01/19	08/01/20	34,763			0	0
210 02 / 38188	ON W GRAND AVE FROM N MILWAUKEE AVE TO N OGDEN AVE	5.0	11/01/19	08/01/20	177,000			0	0
210 02 / 33328	ON W LAKE ST FROM N ASHLAND AVE TO N KENNEDY EXPY OB	.0	05/01/20	05/01/21	0			0	0
210 02 / 38188	ON W MADISON ST FROM N ASHLAND AVE TO N DAMEN AVE	3.49	11/01/19	08/01/20	123,079			0	0
210 02 / 38188	ON W RANDOLPH ST FROM N CANAL ST TO N OGDEN AVE	7.48	11/01/19	08/01/20	264,290			0	0
210 02 / 38188	ON W WASHINGTON ST FROM N WACKER DR TO N OGDEN AVE	7.36	11/01/19	08/01/20	260,438			0	0
210 02 / 36560	2000-2920 W GRAND AVE	.0	04/01/20	06/30/21	3,505,950			0	0

Totals per Arterial - Imprvmnts		54.60			5,436,326			0	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON W JACKSON BLVD FROM S CALIFORNIA AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
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Totals per Streets					5,436,326			0	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N ASHLAND AVE AND W WASHINGTON BLVD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND W AUGUSTA BLVD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0

Totals per Signal Controller		2.0			10,460			0	
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Totals per Construction Phase					5,446,786			0	
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1/1/2018 AND 1/1/2020

Ward 27 Burnett, Jr., Walter

CIP/CPM Number	Street Address	No of Units	WIP Estimate		WIP Actual (to Date)			% Cmpl		
			Start	End	Start	End	Cost			
Totals for Ward 27							8,371,164		919,394	

1/1/2018 AND 1/1/2020

Ward 28 Ervin, Jason C.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON N LARAMIE AVE FROM W MADISON ST TO W NORTH AVE	8.0	07/28/14	07/01/20	25,695	07/14/14		25,695	100
210 02 / 38188	ON N PULASKI RD FROM W LAKE ST TO W CERMAK RD	6.57	07/28/14	07/01/20	21,110	07/14/14		21,110	100
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	23.13	07/28/14	07/01/20	74,376	07/14/14		74,376	100
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	4.40	07/28/14	07/01/20	14,149	07/14/14		14,149	100
Totals per Design/Engineering		42.10			135,330			135,330	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	67,200	08/01/06		13,440	20
210 06 0198 / 4443	ON S CICERO AVE FROM W MADISON ST TO W LEXINGTON ST	.0	05/01/06	12/31/18	0	08/01/06		0	0
Totals per Design/Engineering		.0			67,200			13,440	

Totals per Design Phase

202,530 **148,770**

1/1/2018 AND 1/1/2020

Ward 28 Ervin, Jason C.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 39165	120-130 N CENTRAL PARK DR	1.0	10/01/19	10/26/19	81,697	10/01/19		0	10
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON N LARAMIE AVE FROM W MADISON ST TO W NORTH AVE	8.0	11/01/19	08/01/20	282,943			0	0
210 02 / 38188	ON N PULASKI RD FROM W LAKE ST TO W CERMAK RD	6.57	11/01/19	08/01/20	232,456			0	0
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	23.13	11/01/19	08/01/20	819,655			0	0
210 02 / 38188	ON W OGDEN AVE FROM W MADISON ST TO S KEDZIE AVE	4.40	11/01/19	08/01/20	155,637			0	0

Totals per Arterial - Imprvmnts		42.10			1,490,692			0	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON S KEDZIE AVE FROM W JACKSON BLVD TO W OGDEN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W JACKSON BLVD FROM S CALIFORNIA AVE TO S WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W JACKSON BLVD FROM S LARAMIE AVE TO S KOSTNER AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	
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Totals per Streets					1,490,692			0	
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1/1/2018 AND 1/1/2020

Ward 28 Ervin, Jason C.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Traffic									
Work Type: Signal Controller					Locations				
210 06 / 36036	N CICERO AVE AND W CHICAGO AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W FERDINAND ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W LAKE ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W MAYPOLE AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W OHIO ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W WASHINGTON BLVD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17		0	0
210 06 / 36036	S CICERO AVE AND W MADISON ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
Totals per Signal Controller		7.0			36,610			0	
Work Type: Signal Interconnect					Intersections				
210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	1,118,904			0	0
210 06 0198 / 4443	ON S CICERO AVE FROM W MADISON ST TO W LEXINGTON ST	.0	01/15/21	12/31/21	324,320			0	0
Totals per Signal Interconnect		.0			1,443,224			0	
Totals per Traffic					1,479,834			0	
Totals per Construction Phase					3,052,223			0	
Totals for Ward 28					3,254,752			148,770	

1/1/2018 AND 1/1/2020

Ward 29 Taliaferro, Chris

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	4.57	10/01/14	03/05/18	18,893	09/24/14	02/21/18	18,893	100
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	2.34	07/28/14	07/01/20	7,522	07/14/14		7,522	100
Totals per Design/Engineering		6.91			26,415			26,415	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 / 38171	N AUSTIN BLVD AND W CHICAGO AVE	.0	09/15/15	12/31/19	0	09/15/15		0	0
Totals per Design Phase					26,415			26,415	

1/1/2018 AND 1/1/2020

Ward 29 Taliaferro, Chris

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	4.57	08/01/18	08/01/19	207,527	09/01/18	08/23/19	207,527	100
210 02 / 38188	ON W MADISON ST FROM N WESTERN AVE TO N CENTRAL AVE	2.34	11/01/19	08/01/20	82,895			0	0
Totals per Arterial - Imprvmnts		6.91			290,422			207,527	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N AUSTIN AVE FROM W NORTH AVE TO W GRAND AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON N AUSTIN BLVD FROM W LAKE ST TO W NORTH AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W JACKSON BLVD FROM S LARAMIE AVE TO S KOSTNER AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

290,422 **207,527**

Work Category: Traffic

Work Type: Pedestrian Crosswalk Signals

Locations

210 06 / 38171	N AUSTIN BLVD AND W CHICAGO AVE	.0	01/01/20	12/31/20	0			0	0
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Work Type: Signal Controller

Locations

210 06 / 36036	N MENARD AVE AND W NORTH AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
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Totals per Traffic

5,230 **0**

Totals per Construction Phase

295,652 **207,527**

Totals for Ward 29

322,067 **233,942**

1/1/2018 AND 1/1/2020

Ward 30 Reboyras, Ariel

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	3.04	10/01/14	03/05/18	12,587	09/24/14	02/21/18	12,587	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	.55	10/01/14	03/05/18	2,254	09/24/14	02/21/18	2,254	100
210 02 / 33330	ON N MILWAUKEE AVE FROM W ADDISON ST TO W BELMONT AVE	3.27	12/01/13	12/31/18	579,727	12/01/13		556,287	100

Totals per Design/Engineering		6.86			594,569			571,129	
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Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	22,400	08/01/06		4,480	20
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Totals per Design Phase					616,969			575,609	
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1/1/2018 AND 1/1/2020

Ward 30 Reboyras, Ariel

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	3.04	08/01/18	08/01/19	138,266	09/01/18	08/23/19	138,266	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	.55	08/01/18	08/01/19	24,816	09/01/18	08/23/19	24,816	100
210 02 / 33330	ON N MILWAUKEE AVE FROM W ADDISON ST TO W BELMONT AVE	3.27	10/31/17	08/31/19	6,132,000	10/31/17		4,877,901	99

Project Substantially completed 11/25/19. Signal turn on, landscaping and minor paving/ striping required prior to final completion. **Note Last Updated on 07-MAR-19**

Totals per Arterial - Imprvmnts		6.86			6,295,082			5,040,983	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CICERO AVE AND W ADDISON ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W BELMONT AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W ROSCOE ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W DIVERSEY AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0

Totals per Signal Controller		2.0			10,460			0	
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Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	372,968			0	0
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Totals per Traffic					383,428			0	
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Totals per Construction Phase					6,678,510			5,040,983	
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Totals for Ward 30					7,295,479			5,616,592	
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1/1/2018 AND 1/1/2020

Ward 31 Cardona, Jr., Felix

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Streets									
Work Type: Design/Engineering									
		Blocks							
210 02 / 33330	ON N MILWAUKEE AVE FROM W ADDISON ST TO W BELMONT AVE	.73	12/01/13	12/31/18	129,333	12/01/13		124,103	100
Work Category: Traffic									
Work Type: Design/Engineering									
		Not Applicable							
210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	128,800	08/01/06		25,760	20
Totals per Design Phase					258,133			149,863	

1/1/2018 AND 1/1/2020

Ward 31 Cardona, Jr., Felix

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 33330	ON N MILWAUKEE AVE FROM W ADDISON ST TO W BELMONT AVE	.73	10/31/17	08/31/19	1,368,000	10/31/17	1,088,221	99
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Project Substantially completed 11/25/19. Signal turn on, landscaping and minor paving/ striping required prior to final completion. **Note Last Updated on 07-MAR-19**

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N LARAMIE AVE FROM W FULLERTON AVE TO W DIVERSEY AVE	.0	10/01/19	09/01/20	0		0	0
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Totals per Streets					1,368,000		1,088,221	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CICERO AVE AND W ARMITAGE AVE	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W BELMONT AVE	.50	04/01/17	06/01/20	2,615	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W DIVERSEY AVE	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W DRUMMOND PL	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W FULLERTON AVE	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W PALMER ST	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W WELLINGTON AVE	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N CICERO AVE AND W WRIGHTWOOD AVE	1.0	04/01/17	06/01/20	5,230	05/01/17	0	0
210 06 / 36036	N PULASKI RD AND W DIVERSEY AVE	.50	04/01/17	10/31/18	2,615	05/01/17	0	0

Totals per Signal Controller					8.0		41,840	0
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Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	2,144,566		0	0
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Totals per Traffic					2,186,406		0	
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Totals per Construction Phase					3,554,406		1,088,221	
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Totals for Ward 31					3,812,539		1,238,084	
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1/1/2018 AND 1/1/2020

Ward 32 Waguespack, Scott

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 / 36558	1420 W CORTLAND ST	.0	07/01/13	12/31/19	1,530,205	07/19/13		842,202	65
210 04 0138 / 4166	832 W DIVISION ST	.0	10/10/03	12/31/20	1,400,000	10/10/03		380,000	20
210 04 0139 / 4167	1132 W DIVISION ST	.0	09/01/02	12/31/20	2,000,000	09/01/02		200,000	20
210 04 / 36571	1550 W WEBSTER AVE	.0	07/01/13	12/31/19	1,999,839	08/30/13		1,437,315	75
No update to report Note Last Updated on 05-MAY-15									

Totals per Design/Engineering		.0			6,930,044			2,859,517	
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CLYBOURN AVE FROM N SOUTHPORT AVE TO W BELMONT AVE	9.24	10/01/14	03/05/18	38,197	09/24/14	02/21/18	38,197	100
210 02 / 38187	ON N CLYBOURN AVE FROM W NORTH AVE TO N SHEFFIELD AVE	2.0	10/01/14	03/05/18	8,300	09/24/14	02/21/18	8,300	100
210 02 / 38187	ON N DAMEN AVE FROM W BELMONT AVE TO W ADDISON ST	3.0	10/01/14	03/05/18	12,367	09/24/14	02/21/18	12,367	100
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	2.72	07/28/14	07/01/20	8,743	07/14/14		8,743	100
210 02 / 38188	ON N ELSTON AVE FROM W NORTH AVE TO W FRY ST	4.37	07/28/14	07/01/20	14,045	07/14/14		14,045	100
210 02 / 38188	ON N HALSTED ST FROM N NORTH BRANCH ST TO W DIVISION ST	1.0	07/28/14	07/01/20	3,200	07/14/14		3,200	100
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	1.36	07/28/14	07/01/20	4,376	07/14/14		4,376	100
210 02 / 38187	ON W WEBSTER AVE FROM N LEAVITT ST TO N ELSTON AVE	4.0	10/01/14	03/05/18	16,500	09/24/14	02/21/18	16,500	100

Totals per Design/Engineering		27.69			105,728			105,728	
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Totals per Design Phase					7,035,772			2,965,245	
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1/1/2018 AND 1/1/2020

Ward 32 Waguespack, Scott

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Construction

Bridges

210 04 / 36571	1550 W WEBSTER AVE	.0	10/01/19	12/31/20	0			0	0
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Work Type: Rehabilitation

Locations

210 04 / 36558	1420 W CORTLAND ST	.0	01/01/21	12/01/22	0			0	0
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Totals per Bridge & Viaduct					0			0	
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CLYBOURN AVE FROM N SOUTHPORT AVE TO W BELMONT AVE	9.24	08/01/18	08/01/19	419,569	10/08/18	08/23/19	395,820	95
210 02 / 38187	ON N CLYBOURN AVE FROM W NORTH AVE TO N SHEFFIELD AVE	2.0	08/01/18	08/01/19	91,000	10/14/18	08/23/19	45,500	100
210 02 / 38187	ON N DAMEN AVE FROM W BELMONT AVE TO W ADDISON ST	3.0	08/01/18	08/01/19	136,409	09/01/18	08/23/19	136,409	100
210 02 / 38188	ON N DAMEN AVE FROM W POTOMAC AVE TO W JACKSON BLVD	2.72	11/01/19	08/01/20	96,323			0	0
210 02 / 38188	ON N ELSTON AVE FROM W NORTH AVE TO W FRY ST	4.37	11/01/19	08/01/20	154,660			0	0
210 02 / 38188	ON N HALSTED ST FROM N NORTH BRANCH ST TO W DIVISION ST	1.0	11/01/19	08/01/20	35,500			0	0
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	1.36	11/01/19	08/01/20	47,827			0	0
210 02 / 38187	ON W WEBSTER AVE FROM N LEAVITT ST TO N ELSTON AVE	4.0	08/01/18	08/01/19	182,000	09/01/18	08/23/19	182,000	100

Totals per Arterial - Imprvmnts					27.69			1,163,288	759,729
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N DAMEN AVE FROM W NORTH AVE TO N LISTER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N ELSTON AVE FROM N DAMEN AVE TO N WESTERN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON W NORTH AVE FROM N CENTRAL PARK AVE TO N DAMEN AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing					.0			0	0
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Totals per Streets								1,163,288	759,729
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1/1/2018 AND 1/1/2020

Ward 32 Waguespack, Scott

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N DAMEN AVE AND W DIVERSEY PKWY	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W FULLERTON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W WEBSTER AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N ELSTON AVE AND N DAMEN AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N ELSTON AVE AND W FULLERTON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N KENNEDY EXPY OB AND W NORTH AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND N DAMEN AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		6.0			31,380			0	
Totals per Construction Phase					1,194,668			759,729	
Totals for Ward 32					8,230,440			3,724,974	

1/1/2018 AND 1/1/2020

Ward 33 Rodriguez Sanchez, Rossana

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 / 32667	2600-2700 W IRVING PARK RD	.0	06/16/08	08/08/20	733,506	11/20/08		678,641	93
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	5.66	10/01/14	03/05/18	23,341	09/24/14	02/21/18	23,341	100
210 02 / 38187	ON W MONTROSE AVE FROM N FRANCISCO AVE TO N CENTRAL PARK AVE	7.0	10/01/14	03/05/18	29,000	09/24/14	02/21/18	29,000	100

Totals per Design/Engineering		12.66			52,341			52,341	
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Totals per Design Phase					785,846			730,981	
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1/1/2018 AND 1/1/2020

Ward 33 Rodriguez Sanchez, Rossana

CIP/CPM Number	Street Address	No of Units	WIP Estimate		WIP Actual (to Date)		Cost	Cost	% Cmpl
			Start	End	Start	End			

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Construction

Bridges

210 04 / 32667	2600-2700 W IRVING PARK RD	.50	03/11/19	08/08/20	7,864,720	03/07/19		351,000	4
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Work Type: Painting

Locations

210 04 / 39165	5100-5125 N ALBANY AVE	1.0	10/15/19	10/26/19	81,697			0	0
210 04 / 39165	4960-5000 N KIMBALL AVE	.42	10/07/19	11/02/19	72,737			0	0
210 04 / 39165	2955-3000 W ARGYLE ST	.29	09/01/20	10/01/20	34,475			0	0
210 04 / 38471	2720-2740 W WILSON AVE	.75	08/01/18	06/28/19	241,399	10/01/18	10/23/18	241,399	100

Totals per Painting		2.46			430,309			241,399	
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Totals per Bridge & Viaduct					8,295,029			592,399	
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	5.66	08/01/18	08/01/19	257,457	09/01/18	08/23/19	257,457	100
210 02 / 38187	ON W MONTROSE AVE FROM N FRANCISCO AVE TO N CENTRAL PARK AVE	7.0	08/01/18	08/01/19	318,000	09/01/18	08/23/19	318,000	100

Totals per Arterial - Imprvmnts		12.66			575,457			575,457	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CALIFORNIA AVE AND W IRVING PARK RD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CENTRAL PARK AVE AND W IRVING PARK RD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N KEDZIE AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N KIMBALL AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N SACRAMENTO AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0

Totals per Signal Controller		4.50			23,535			0	
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Totals per Construction Phase					8,894,021			1,167,856	
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Totals for Ward 33					9,679,868			1,898,838	
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1/1/2018 AND 1/1/2020

Ward 34 Austin, Carrie M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39735	ON W 119TH ST FROM S ASHLAND AVE TO S HALSTED ST	.0	10/01/19	09/01/20	0			0	0
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1/1/2018 AND 1/1/2020

Ward 35 Ramirez-Rosa, Carlos

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	.68	10/01/14	03/05/18	2,812	09/24/14	02/21/18	2,812	100
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Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W ADDISON ST TO W DIVERSEY AVE	.68	08/01/18	08/01/19	31,013	09/01/18	08/23/19	31,013	100
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CENTRAL PARK AVE AND W ADDISON ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N KIMBALL AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND W FULLERTON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	W ADDISON ST AND N KENNEDY EXPY OB	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	3400-3534 N CENTRAL PARK AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0

Totals per Signal Controller		4.50			23,535			0	0
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Totals per Construction Phase					54,548			31,013	
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Totals for Ward 35					57,359			33,824	
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1/1/2018 AND 1/1/2020

Ward 36 Villegas, Gilbert

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			%
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	1.52	10/01/14	03/05/18	6,305	09/24/14	02/21/18	6,305	100
210 02 / 38187	ON N HARLEM AVE FROM W IRVING PARK RD TO W BELMONT AVE	5.91	10/01/14	03/05/18	24,361	09/24/14	02/21/18	24,361	100
210 02 / 38187	ON W BELMONT AVE FROM N CUMBERLAND AVE TO W FOREST PRESERVE AVE	2.0	10/01/14	03/05/18	8,250	09/24/14	02/21/18	8,250	100
210 02 / 38187	ON W BELMONT AVE FROM N NOTTINGHAM AVE TO N PITTSBURGH AVE	8.64	10/01/14	03/05/18	35,722	09/24/14	02/21/18	35,722	100
210 02 / 38187	ON W BELMONT AVE FROM N SAYRE AVE TO N NARRAGANSETT AVE	6.0	10/01/14	03/05/18	24,800	09/24/14	02/21/18	24,800	100
Totals per Design/Engineering		24.07			99,438			99,438	

1/1/2018 AND 1/1/2020

Ward 36 Villegas, Gilbert

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	1.52	08/01/18	08/01/19	69,260	09/01/18	08/23/19	69,260	100
210 02 / 38187	ON N HARLEM AVE FROM W IRVING PARK RD TO W BELMONT AVE	5.91	08/01/18	08/01/19	268,705	09/01/18	08/23/19	268,705	100
210 02 / 38187	ON W BELMONT AVE FROM N CUMBERLAND AVE TO W FOREST PRESERVE AVE	2.0	08/01/18	08/01/19	91,000	09/01/18	08/23/19	91,000	100
210 02 / 38187	ON W BELMONT AVE FROM N NOTTINGHAM AVE TO N PITTSBURGH AVE	8.64	08/01/18	08/01/19	392,509	09/01/18	08/23/19	392,509	100
210 02 / 38187	ON W BELMONT AVE FROM N SAYRE AVE TO N NARRAGANSETT AVE	6.0	08/01/18	08/01/19	273,000	09/01/18	08/23/19	273,000	100
Totals per Arterial - Imprvmnts		24.07			1,094,474			1,094,474	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N AUSTIN AVE FROM W NORTH AVE TO W GRAND AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N LARAMIE AVE FROM W NORTH AVE TO W GRAND AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

1,094,474 **1,094,474**

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N HARLEM AVE AND W ADDISON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W BELMONT AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W DIVERSEY AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		2.50			13,075			0	

Totals per Construction Phase

1,107,549 **1,094,474**

Totals for Ward 36

1,206,987 **1,193,912**

1/1/2018 AND 1/1/2020

Ward 37 Mitts, Emma

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	1.81	10/01/14	03/05/18	7,504	09/24/14	02/21/18	7,504	100
210 02 / 38188	ON N LARAMIE AVE FROM W MADISON ST TO W NORTH AVE	8.0	07/28/14	07/01/20	25,705	07/14/14		25,705	100

Totals per Design/Engineering		9.81			33,209			33,209	
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Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	95,200	08/01/06		19,040	20
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Totals per Design Phase					128,409			52,249	
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1/1/2018 AND 1/1/2020

Ward 37 Mitts, Emma

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Imprvmnts									
Blocks									
210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	1.81	08/01/18	08/01/19	82,426	09/01/18	08/23/19	82,426	100
210 02 / 38188	ON N LARAMIE AVE FROM W MADISON ST TO W NORTH AVE	8.0	11/01/19	08/01/20	283,057			0	0
Totals per Arterial - Imprvmnts		9.81			365,482			82,426	
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39731	ON N LARAMIE AVE FROM W NORTH AVE TO W GRAND AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Streets					365,482			82,426	
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	N CICERO AVE AND W AUGUSTA BLVD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W CHICAGO AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W DIVISION ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W NORTH AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
Totals per Signal Controller		3.50			18,305			0	
Work Type: Signal Interconnect									
Intersections									
210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	1,585,114			0	0
Totals per Traffic					1,603,419			0	
Totals per Construction Phase					1,968,901			82,426	
Totals for Ward 37					2,097,310			134,675	

1/1/2018 AND 1/1/2020

Ward 38 Sposato, Nicholas

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	3.05	10/01/14	03/05/18	12,611	09/24/14	02/21/18	12,611	100
210 02 / 38187	ON N HARLEM AVE FROM W IRVING PARK RD TO W BELMONT AVE	2.09	10/01/14	03/05/18	8,639	09/24/14	02/21/18	8,639	100
210 02 / 38187	ON N LARAMIE AVE FROM W MONTROSE AVE TO W IRVING PARK RD	2.0	10/01/14	03/05/18	8,250	09/24/14	02/21/18	8,250	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	5.18	10/01/14	03/05/18	21,425	09/24/14	02/21/18	21,425	100
210 02 / 38187	ON W IRVING PARK RD FROM N HARLEM AVE TO N NEENAH AVE	7.0	10/01/14	03/05/18	29,000	09/24/14	02/21/18	29,000	100
Totals per Design/Engineering		19.32			79,925			79,925	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	39,200	08/01/06		7,840	20
Totals per Design Phase					119,125			87,765	

1/1/2018 AND 1/1/2020

Ward 38 Sposato, Nicholas

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N AUSTIN AVE FROM W GRAND AVE TO W ADDISON ST	3.05	08/01/18	08/01/19	138,521	09/01/18	08/23/19	138,521	100
210 02 / 38187	ON N HARLEM AVE FROM W IRVING PARK RD TO W BELMONT AVE	2.09	08/01/18	08/01/19	95,295	09/01/18	08/23/19	95,295	100
210 02 / 38187	ON N LARAMIE AVE FROM W MONTROSE AVE TO W IRVING PARK RD	2.0	08/01/18	08/01/19	91,000	09/01/18	08/23/19	91,000	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	5.18	08/01/18	08/01/19	235,845	09/01/18	08/23/19	235,845	100
210 02 / 38187	ON W IRVING PARK RD FROM N HARLEM AVE TO N NEENAH AVE	7.0	08/01/18	08/01/19	318,000	09/01/18	08/23/19	318,000	100

Totals per Arterial - Imprvmnts		19.32			878,661			878,661	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON W GUNNISON ST FROM N NAGLE AVE TO N AUSTIN AVE	.0	10/01/19	09/01/20	0			0	0
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Totals per Streets					878,661			878,661	
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1/1/2018 AND 1/1/2020

Ward 38 Sposato, Nicholas

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N AUSTIN AVE AND W ADDISON ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N MILWAUKEE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W ADDISON ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W GRACE ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W IRVING PARK RD	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W ROSCOE ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N KEELER AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N KEELER AVE AND W MONTROSE AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N KILDARE AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N KILPATRICK AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N KOSTNER AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LARAMIE AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N LONG AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MENARD AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0

Totals per Signal Controller		10.0			52,300			0	
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Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	652,694			0	0
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Totals per Traffic					704,994			0	
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Totals per Construction Phase					1,583,655			878,661	
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Totals for Ward 38					1,702,779			966,425	
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1/1/2018 AND 1/1/2020

Ward 39 Nugent, Samantha

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N PULASKI RD FROM W LAWRENCE AVE TO W FOSTER AVE	4.0	10/01/14	03/05/18	16,500	09/24/14	02/21/18	16,500	100
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Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	50,400	08/01/06		10,080	20
210 06 / 39751	N TRIPP AVE AND W FOSTER AVE	.0	08/01/13	06/30/20	0	08/01/13		0	95
210 06 / 39751	W FOSTER AVE AND N KOSTNER AVE	.0	08/01/13	06/30/20	0	08/01/13		0	95

Totals per Design/Engineering		.0			50,400			10,080	
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Work Type: TSM - Design

Locations

210 06 / 39058	W FOSTER AVE AND N AVERS AVE	.0	06/01/14	12/31/19	25,000	06/01/14		0	100
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Totals per Traffic					75,400			10,080	
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Totals per Design Phase					91,900			26,580	
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1/1/2018 AND 1/1/2020

Ward 39 Nugent, Samantha

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 39165	5035-5045 N CENTRAL PARK AVE	1.0	09/01/20	10/01/20	120,712			0	0
210 04 / 39165	4960-5000 N KIMBALL AVE	.58	10/07/19	11/02/19	99,995			0	0
210 04 / 39165	5100 N RIDGEWAY AVE	1.0	10/01/19	10/12/19	68,695	10/01/19		0	10
210 04 / 39165	5106 N SPAULDING AVE	1.0	10/29/19	11/09/19	94,702			0	0
Totals per Painting		3.58			384,104			0	

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N PULASKI RD FROM W LAWRENCE AVE TO W FOSTER AVE	4.0	08/01/18	08/01/19	182,000	09/01/18	08/23/19	182,000	100
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON W LAWRENCE AVE FROM N CENTRAL AVE TO N ELSTON AVE	.0	10/01/19	09/01/20	0			0	0
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Totals per Streets					182,000			182,000	
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1/1/2018 AND 1/1/2020

Ward 39 Nugent, Samantha

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CICERO AVE AND N EDENS EXPY OB	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N ELSTON AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N FOREST GLEN AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W FOSTER AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W LAWRENCE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W PETERSON AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N ELSTON AVE AND N HAMLIN AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HAMLIN AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W ARGYLE ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W DEVON AVE	.0	09/01/12	12/01/13	0			0	0
210 06 / 36036	N PULASKI RD AND W FOSTER AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W LAWRENCE AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PULASKI RD AND W PETERSON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0

Totals per Signal Controller		10.0			52,300			0	
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Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	839,178			0	0
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Work Type: Signals

Intersections

210 06 / 39751	N TRIPP AVE AND W FOSTER AVE	.0	07/01/20	12/31/20	0			0	0
210 06 / 39058	W FOSTER AVE AND N AVERS AVE	.0	12/01/19	12/31/20	300,000			0	0
210 06 / 39751	W FOSTER AVE AND N KOSTNER AVE	.0	07/01/20	12/31/20	0			0	0

Totals per Signals		.0			300,000			0	
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Totals per Traffic					1,191,478			0	
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Totals per Construction Phase					1,757,582			182,000	
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Totals for Ward 39					1,849,482			208,580	
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1/1/2018 AND 1/1/2020

Ward 40 Vasquez, Andres

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W LAWRENCE AVE TO W FOSTER AVE	4.0	10/01/14	03/05/18	16,500	09/24/14	02/21/18	16,500	100
210 02 / 38187	ON N CLARK ST FROM W EDGEWATER AVE TO W ARDMORE AVE	.50	10/01/14	03/05/18	2,100	09/24/14	02/21/18	2,100	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	.19	10/01/14	03/05/18	781	09/24/14	02/21/18	781	100
Totals per Design/Engineering		4.69			19,381			19,381	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/10	12/31/19	25,550	02/01/14		0	35
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Work Category: Transit

Work Type: Design/Engineering

Projects

210 24 / 40493	ON W BALMORAL AVE FROM N DAMEN AVE TO N SHERIDAN RD	.0	05/01/16	05/31/20	0	03/01/17		0	0
210 24 / 40493	ON W BERWYN AVE FROM N DAMEN AVE TO N SHERIDAN RD	.0	05/01/16	05/31/20	0	03/01/17		0	0
Totals per Design/Engineering		.0			0			0	

Totals per Design Phase					44,931			19,381	
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1/1/2018 AND 1/1/2020

Ward 40 Vasquez, Andres

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 39165	2955-3000 W ARGYLE ST	.71	09/01/20	10/01/20	86,237			0	0
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CALIFORNIA AVE FROM W LAWRENCE AVE TO W FOSTER AVE	4.0	08/01/18	08/01/19	182,000	09/01/18	08/23/19	182,000	100
210 02 / 38187	ON N CLARK ST FROM W EDGEWATER AVE TO W ARDMORE AVE	.50	08/01/18	08/01/19	22,500	09/01/18	08/23/19	22,500	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	.19	08/01/18	08/01/19	8,600	09/01/18	08/23/19	8,600	100

Totals per Arterial - Imprvmnts		4.69			213,100			213,100	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON W DEVON AVE FROM N LEAVITT ST TO N CLARK ST	.0	10/01/19	09/01/20	0			0	0
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Totals per Streets					213,100			213,100	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N ASHLAND BLVD AND W PRATT BLVD	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CLARK ST AND N RIDGE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W FOSTER AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W PETERSON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N RIDGE AVE AND W PETERSON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W ARTHUR AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W LOYOLA AVE	.33	04/01/17	10/31/19	1,743	05/01/17		0	0
210 06 / 36036	W SHERIDAN RD AND W DEVON AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0

Totals per Signal Controller		4.83			25,278			0	
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Work Type: Signal Interconnect

Intersections

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/19	12/31/20	0			0	0
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Totals per Traffic					25,278			0	
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Totals per Construction Phase					324,614			213,100	
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Totals for Ward 40					369,546			232,481	
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1/1/2018 AND 1/1/2020

Ward 41 Napolitano, Anthony V.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 02 0044 / 3922	W KENNEDY EXPY OB AND N CUMBERLAND AVE	.0	01/04/99	12/30/22	20,322,602	01/04/99		20,160,574	99
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N EAST RIVER RD FROM W LAWRENCE AVE TO W I190 EXPY OB	10.14	10/01/14	03/05/18	41,892	09/24/14	02/21/18	41,892	100
210 02 / 38187	ON N NAGLE AVE FROM W GUNNISON ST TO N NORTHWEST HWY	4.87	10/01/14	03/05/18	20,113	09/24/14	02/21/18	20,113	100
210 02 / 38187	ON N NORTHWEST HWY FROM N OKETO AVE TO N OZARK AVE	6.0	10/01/14	03/05/18	24,800	09/24/14	02/21/18	24,800	100
210 02 / 38187	ON W DEVON AVE FROM N MILWAUKEE AVE TO N CALDWELL AVE	8.25	10/01/14	03/05/18	34,073	09/24/14	02/21/18	34,073	100

Totals per Design/Engineering		29.26			120,878			120,878	
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Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 / 42029	N NAGLE AVE AND N NORTHWEST HWY	.0	05/01/19	05/31/20	0			0	0
210 06 / 42029	W RAVEN ST AND N NORTHWEST HWY	.0	05/01/19	05/31/20	0			0	0

Totals per Design/Engineering		.0			0			0	
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Totals per Design Phase					20,443,480			20,281,452	
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1/1/2018 AND 1/1/2020

Ward 41 Napolitano, Anthony V.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Construction									
Work Category: Streets									
Work Type: Arterial - Imprvmnts									
Blocks									
210 02 / 38187	ON N EAST RIVER RD FROM W LAWRENCE AVE TO W I190 EXPY OB	10.14	08/01/18	08/01/19	460,307	09/01/18	08/23/19	460,307	100
210 02 / 38187	ON N NAGLE AVE FROM W GUNNISON ST TO N NORTHWEST HWY	4.87	08/01/18	08/01/19	221,585	09/01/18	08/23/19	221,585	100
210 02 / 38187	ON N NORTHWEST HWY FROM N OKETO AVE TO N OZARK AVE	6.0	08/01/18	08/01/19	273,000	09/01/18	08/23/19	273,000	100
210 02 / 38187	ON W DEVON AVE FROM N MILWAUKEE AVE TO N CALDWELL AVE	8.25	08/01/18	08/01/19	375,375	09/01/18	08/23/19	375,375	100
Totals per Arterial - Imprvmnts		29.26			1,330,267			1,330,267	
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39731	ON W FOSTER AVE FROM N EAST RIVER RD TO N HARLEM AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Streets					1,330,267			1,330,267	
Work Category: Traffic									
Work Type: Signal Controller									
Locations									
210 06 / 36036	N HARLEM AVE AND N NORTHWEST HWY	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W BRYN MAWR AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W DEVON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W PETERSON AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N HARLEM AVE AND W TALCOTT AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N NAGLE AVE AND N MILWAUKEE AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N NAGLE AVE AND W DEVON AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		6.0			31,380			0	
Work Type: Signals									
Intersections									
210 06 / 40522	N HARLEM AVE AND W DEVON AVE	.0	11/01/19	12/31/20	436,267			0	0
210 06 / 42029	N NAGLE AVE AND N NORTHWEST HWY	.0	06/01/20	12/31/22	0			0	0
210 06 / 42029	W RAVEN ST AND N NORTHWEST HWY	.0	06/01/20	12/31/22	0			0	0
Totals per Signals		.0			436,267			0	
Totals per Traffic					467,647			0	
Totals per Construction Phase					1,797,914			1,330,267	
Totals for Ward 41					22,241,394			21,611,719	

1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 / 36566	307 N LA SALLE DR	.0	07/01/13	12/31/19	883,241	08/30/13		692,043	78
PDR submitted to IDOT. Awaiting IDOT's approval Note Last Updated on 26-AUG-19									
210 24 / 36027	350 N LAKE SHORE DR SB	.0	01/01/16	10/01/20	2,647,414	02/04/16		2,251,545	85
210 04 / 36561	464 W GRAND AVE	.0	07/01/13	12/31/19	986,395	07/22/13		963,227	98

BCR submitted for IDOT review. Working on compiling the PDR to send to IDOT. **Note Last Updated on 01-MAY-19**

Totals per Design/Engineering		.0			4,517,050			3,906,815	
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON E GRAND AVE FROM N MCCLURG CT TO N STATE ST	4.0	07/28/14	07/01/20	12,900	07/14/14		12,900	100
210 02 / 38188	ON E GRAND AVE FROM N MCCLURG CT TO N STREETER DR	3.0	07/28/14	07/01/20	9,600	07/14/14		9,600	100
210 02 / 38188	ON E MONROE ST FROM S STATE ST TO S LAKE SHORE DR SB	4.0	07/28/14	07/01/20	12,900	07/14/14		12,900	100
210 02 / 38188	ON N CLARK ST FROM W NORTH AVE TO W CHICAGO AVE	8.0	07/28/14	07/01/20	25,700	07/14/14		25,700	100
210 02 / 38188	ON N CLARK ST FROM W WACKER DR TO W MADISON ST	4.0	07/28/14	07/01/20	12,900	07/14/14		12,900	100
210 02 / 38188	ON N COLUMBUS DR FROM E WACKER DR TO E BALBO DR	8.29	07/28/14	07/01/20	26,694	07/14/14		26,694	100
210 02 / 38188	ON N DEARBORN PKWY FROM W NORTH BLVD TO W CHICAGO AVE	8.0	07/28/14	07/01/20	25,700	07/14/14		25,700	100
210 02 / 38188	ON N LA SALLE DR FROM W DIVISION ST TO W KINZIE ST	7.35	07/28/14	07/01/20	23,618	07/14/14		23,618	100
210 02 / 32668	ON N LAKE SHORE DR FROM E GRAND AVE TO W HOLLYWOOD AVE	16.93	04/01/12	12/31/21	8,463,000	04/01/12		4,780,693	56
210 02 / 38188	ON N ORLEANS ST FROM W DIVISION ST TO W KINZIE ST	4.25	07/28/14	07/01/20	13,660	07/14/14		13,660	100
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	1.30	07/28/14	07/01/20	4,171	07/14/14		4,171	100
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	4.10	07/28/14	07/01/20	13,171	07/14/14		13,171	100
210 02 / 38188	ON W GRAND AVE FROM N DESPLAINES ST TO N STATE ST	9.02	07/28/14	07/01/20	29,038	07/14/14		29,038	100
210 02 / 38188	ON W OHIO ST FROM N ORLEANS ST TO N STATE ST	3.0	07/28/14	07/01/20	9,600	07/14/14		9,600	100
210 02 / 38188	ON W RANDOLPH ST FROM N CANAL ST TO N OGDEN AVE	1.52	07/28/14	07/01/20	4,881	07/14/14		4,881	100
210 02 / 38188	ON W WASHINGTON ST FROM N WACKER DR TO N OGDEN AVE	2.64	07/28/14	07/01/20	8,510	07/14/14		8,510	100
210 02 / 38188	528-750 N FAIRBANKS CT	3.0	07/28/14	07/01/20	9,600	07/14/14		9,600	100

Totals per Design/Engineering		92.40			8,705,643			5,023,336	
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1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0052 / 4319	ON N LA SALLE ST FROM W MADISON ST TO W WASHINGTON ST	.0	02/01/01	12/01/05	0			0	100
210 06 / 40109	1 N CANAL ST	.0	08/15/18	12/31/19	0	08/07/18		0	1
210 06 / 40109	100 N CANAL ST	.0	08/15/18	12/31/19	0	08/07/18		0	1
210 06 / 40109	100 N CLINTON ST	.0	08/15/18	12/31/19	0	08/07/18		0	1
210 06 / 40109	200 S CANAL ST	.0	08/15/18	12/31/19	0	08/07/18		0	1
210 06 / 40109	300 S CANAL ST	.0	08/15/18	12/31/19	0	08/07/18		0	1
210 06 / 40109	300 S CLINTON ST	.0	08/15/18	12/31/19	0	08/07/18		0	1

Totals per Design/Engineering		.0			0			0	
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Work Type: TSM - Design

Locations

210 06 / 38269	S COLUMBUS DR AND E BALBO DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E CONGRESS DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E JACKSON DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S COLUMBUS DR AND E MONROE DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR SB AND E BALBO DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR SB AND E JACKSON DR	.0	10/01/19	12/01/20	0			0	0
210 06 / 38269	S LAKE SHORE DR SB AND E MONROE DR	.0	10/01/19	12/01/20	0			0	0

Totals per TSM - Design		.0			0			0	
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Totals per Traffic					0			0	
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Work Category: Transit

Work Type: Design/Engineering

Projects

210 24 / 36683	ON N WABASH AVE FROM E WASHINGTON ST TO E MADISON ST	1.0	01/01/13	08/29/14	4,692,401	03/11/13	09/29/14	4,683,598	100
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Totals per Design Phase					17,915,094			13,613,749	
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1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 39166	ON E WACKER DR FROM N MICHIGAN AVE TO N STATE ST	1.0	03/02/20	03/01/21	358,070			0	0
210 04 / 39166	ON E WACKER DR FROM N MICHIGAN AVE TO N STETSON AVE	1.0	03/02/20	03/01/21	716,070			0	0
210 04 / 38480	400-530 E WACKER DR	1.0	03/02/20	03/01/21	1,909,427			0	0
210 04 / 38471	300-312 N DEARBORN ST	1.0	04/02/18	11/02/18	635,267	06/11/18	12/28/18	635,267	99
210 04 / 39166	402 N LAKE SHORE DR	1.0	03/02/20	03/01/21	162,070			0	0
210 04 / 39747	309 N STATE ST	.0	01/02/20	12/31/20	1,500,000			0	0
210 04 / 39165	378-420 W MONROE ST	1.0	03/17/20	08/29/20	536,874			0	0
210 04 / 39165	356-375 W RANDOLPH ST	1.0	03/17/20	08/29/20	614,906			0	0

Totals per Painting		7.0			6,432,684			635,267	
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Work Type: Rehabilitation

Locations

210 04 / 36566	307 N LA SALLE DR	.0	04/01/21	04/28/23	0			0	0
210 04 / 41483	200-500 N LAKE SHORE DR SB	.0	10/01/19	10/01/20	19,000,000			0	0
210 24 / 36027	350 N LAKE SHORE DR SB	.0	11/15/18	10/01/20	46,147,893	11/15/18		3,235,001	7
210 04 / 36561	464 W GRAND AVE	.0	07/01/20	03/15/23	0			0	0

Totals per Rehabilitation		.0			65,147,893			3,235,001	
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Totals per Bridge & Viaduct					71,580,577			3,870,268	
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1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON E GRAND AVE FROM N MCCLURG CT TO N STATE ST	4.0	11/01/19	08/01/20	141,000			0	0
210 02 / 38188	ON E GRAND AVE FROM N MCCLURG CT TO N STREETER DR	3.0	11/01/19	08/01/20	106,000			0	0
210 02 / 38188	ON E MONROE ST FROM S STATE ST TO S LAKE SHORE DR SB	4.0	11/01/19	08/01/20	141,000			0	0
210 02 / 38188	ON N CLARK ST FROM W NORTH AVE TO W CHICAGO AVE	8.0	11/01/19	08/01/20	283,000			0	0
210 02 / 38188	ON N CLARK ST FROM W WACKER DR TO W MADISON ST	4.0	11/01/19	08/01/20	141,000			0	0
210 02 / 38188	ON N COLUMBUS DR FROM E WACKER DR TO E BALBO DR	8.29	11/01/19	08/01/20	293,466			0	0
210 02 / 38188	ON N DEARBORN PKWY FROM W NORTH BLVD TO W CHICAGO AVE	8.0	11/01/19	08/01/20	283,000			0	0
210 02 / 38188	ON N LA SALLE DR FROM W DIVISION ST TO W KINZIE ST	7.35	11/01/19	08/01/20	260,077			0	0
210 02 / 38188	ON N ORLEANS ST FROM W DIVISION ST TO W KINZIE ST	4.25	11/01/19	08/01/20	150,415			0	0
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	1.30	11/01/19	08/01/20	45,931			0	0
210 02 / 38188	ON W ADAMS ST FROM S HALSTED ST TO S MICHIGAN AVE	4.10	11/01/19	08/01/20	145,246			0	0
210 02 / 38188	ON W GRAND AVE FROM N DESPLAINES ST TO N STATE ST	9.02	11/01/19	08/01/20	319,237			0	0
210 02 / 38188	ON W OHIO ST FROM N ORLEANS ST TO N STATE ST	3.0	11/01/19	08/01/20	106,000			0	0
210 02 / 38188	ON W RANDOLPH ST FROM N CANAL ST TO N OGDEN AVE	1.52	11/01/19	08/01/20	53,710			0	0
210 02 / 38188	ON W WASHINGTON ST FROM N WACKER DR TO N OGDEN AVE	2.64	11/01/19	08/01/20	93,562			0	0
210 02 / 38188	528-750 N FAIRBANKS CT	3.0	11/01/19	08/01/20	106,000			0	0

Totals per Arterial - Imprvmnts		75.47			2,668,644			0	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39732	ON N STATE ST FROM W DIVISION ST TO W CHICAGO AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39732	ON S DEARBORN ST FROM W MADISON ST TO W POLK ST	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	
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Totals per Streets					2,668,644			0	
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1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Traffic

Work Type: Intersection Imprvmnts

Intersections

210 06 / 40109	1 N CANAL ST	.0	07/01/20	12/31/21	0			0	0
210 06 / 40109	100 N CANAL ST	.0	07/01/20	12/31/21	0			0	0
210 06 / 40109	100 N CLINTON ST	.0	07/01/20	12/31/21	0			0	0
210 06 / 40109	200 S CANAL ST	.0	07/01/20	12/31/21	0			0	0
210 06 / 40109	300 S CANAL ST	.0	07/01/20	12/31/21	0			0	0
210 06 / 40109	300 S CLINTON ST	.0	07/01/20	12/31/21	0			0	0
Totals per Intersection Imprvmnts		.0			0			0	0
Totals per Traffic					274,575			0	

1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CLARK ST AND W OHIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N CLARK ST AND W ONTARIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N CLARK ST AND W WACKER DR	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N DEARBORN ST AND W OHIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N DEARBORN ST AND W ONTARIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N DEARBORN ST AND W WACKER DR	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LA SALLE ST AND W WACKER DR	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E CHESTNUT ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E CHICAGO AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E DELAWARE PL	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E ERIE ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E HURON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E ILLINOIS ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E LAKE ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E OAK ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E ONTARIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E PEARSON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E RANDOLPH ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E SOUTH WATER ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E SUPERIOR ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E WACKER DR	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E WALTON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN AVE AND E WASHINGTON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MICHIGAN LOWER AVE AND E GRAND AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N RUSH ST AND E OHIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N RUSH ST AND E ONTARIO ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N STATE ST AND E WACKER DR	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N STATE ST AND W OHIO ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N STATE ST AND W ONTARIO ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N WABASH AVE AND E OHIO ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N WABASH AVE AND E ONTARIO ST	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0

1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N WACKER DR AND W RANDOLPH ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	N WACKER DR AND W WASHINGTON ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	N WELLS ST AND W WACKER DR	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CLARK ST AND W ADAMS ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S CLARK ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 38269	S COLUMBUS DR AND E BALBO DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 38269	S COLUMBUS DR AND E CONGRESS DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 38269	S COLUMBUS DR AND E JACKSON DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 38269	S COLUMBUS DR AND E MONROE DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 36036	S DEARBORN ST AND W ADAMS ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S DEARBORN ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S LA SALLE ST AND W ADAMS ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S LA SALLE ST AND W JACKSON BLVD	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S LAKE SHORE DR SB AND E BALBO DR	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 38269	S LAKE SHORE DR SB AND E BALBO DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 36036	S LAKE SHORE DR SB AND E JACKSON DR	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 38269	S LAKE SHORE DR SB AND E JACKSON DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 36036	S LAKE SHORE DR SB AND E MONROE DR	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 38269	S LAKE SHORE DR SB AND E MONROE DR	.0	06/01/21	12/01/22	0		0	0
210 06 / 36036	S MICHIGAN AVE AND E ADAMS ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E JACKSON DR	.50	04/01/17	10/31/19	2,615	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E MADISON ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S MICHIGAN AVE AND E MONROE ST	1.0	04/01/17	10/31/19	5,230	05/01/17	0	0
210 06 / 36036	S STATE ST AND W ADAMS ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S STATE ST AND W JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WABASH AVE AND E ADAMS ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WABASH AVE AND E JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WABASH AVE AND N WABASH AVE	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0
210 06 / 36036	S WELLS ST AND W ADAMS ST	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	S WELLS ST AND W JACKSON BLVD	.50	04/01/17	10/31/18	2,615	05/01/17	0	0
210 06 / 36036	W WACKER DR AND W LAKE ST	1.0	04/01/17	10/31/18	5,230	05/01/17	0	0

1/1/2018 AND 1/1/2020

Ward 42 Reilly, Brendan

CIP/CPM Number	Street Address	No of Units	WIP Estimate		WIP Actual (to Date)		Cost	Start	End	Cost	% Cmpl
			Start	End	Start	End					

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	401 N MICHIGAN AVE	.0	04/01/17	06/01/20	5,230	05/01/17				0	0
210 06 / 36036	435 N MICHIGAN AVE	1.0	04/01/17	06/01/20	5,230	05/01/17				0	0
Totals per Signal Controller		51.50			274,575					0	

Work Category: Transit

Work Type: Bike Racks

Racks

210 24 / 39750	30 N Lasalle	200.0	06/30/17	12/31/20	1,481,250	03/01/19				251,993	0
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Work Type: Transit Stations

Stations

210 24 / 36683	ON N WABASH AVE FROM E WASHINGTON ST TO E MADISON ST	1.0	03/05/15	12/31/19	87,000,000	01/19/15				86,013,547	99
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Totals per Transit					88,481,250					86,265,540	
Totals per Construction Phase					163,005,046					90,135,808	
Totals for Ward 42					180,920,140					103,749,557	

1/1/2018 AND 1/1/2020

Ward 43 Smith, Michele

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38188	ON N CLYBOURN AVE FROM W DIVISION ST TO W NORTH AVE	1.07	07/28/14	07/01/20	3,441	07/14/14		3,441	100
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	.64	07/28/14	07/01/20	2,074	07/14/14		2,074	100
210 02 / 38188	ON N LA SALLE DR FROM W DIVISION ST TO W KINZIE ST	.65	07/28/14	07/01/20	2,082	07/14/14		2,082	100
210 02 / 32668	ON N LAKE SHORE DR FROM E GRAND AVE TO W HOLLYWOOD AVE	14.42	04/01/12	12/31/21	7,212,000	04/01/12		4,074,011	56
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	3.75	07/28/14	07/01/20	12,040	07/14/14		12,040	100
210 02 / 38187	1200-3200 N LAKE SHORE DR	18.87	10/01/14	03/05/18	77,972	09/24/14	02/21/18	77,972	100

Totals per Design/Engineering		39.40			7,309,609			4,171,620	
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Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Painting

Locations

210 04 / 39166	1603 N LAKE SHORE DR	1.0	03/02/20	03/01/21	181,070			0	0
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Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38188	ON N CLYBOURN AVE FROM W DIVISION ST TO W NORTH AVE	1.07	11/01/19	08/01/20	37,825			0	0
210 02 / 38188	ON N HALSTED ST FROM W DIVISION ST TO W NORTH AVE	.64	11/01/19	08/01/20	22,673			0	0
210 02 / 38188	ON N LA SALLE DR FROM W DIVISION ST TO W KINZIE ST	.65	11/01/19	08/01/20	22,923			0	0
210 02 / 38188	ON N WELLS ST FROM W CHICAGO AVE TO W NORTH AVE	3.75	11/01/19	08/01/20	132,586			0	0
210 02 / 38187	1200-3200 N LAKE SHORE DR	18.87	08/01/18	08/01/19	856,979	09/01/18	08/23/19	856,979	100

Totals per Arterial - Imprvmnts		24.98			1,072,986			856,979	
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Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N WELLS ST AND N LINCOLN AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
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Totals per Construction Phase					1,259,286			856,979	
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Totals for Ward 43					8,568,894			5,028,599	
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1/1/2018 AND 1/1/2020

Ward 44 Tunney, Thomas

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CLARK ST FROM W ADDISON ST TO W DIVERSEY PKWY	8.0	10/01/14	03/05/18	33,000	09/24/14	02/21/18	33,000	100
210 02 / 38187	ON N HALSTED ST FROM W ADDISON ST TO W ALDINE AVE	2.50	10/01/14	03/05/18	10,318	09/24/14	02/21/18	10,318	100
210 02 / 38187	ON N HALSTED ST FROM W WELLINGTON AVE TO W DIVERSEY PKWY	2.0	10/01/14	03/05/18	8,300	09/24/14	02/21/18	8,300	100
210 02 / 32668	ON N LAKE SHORE DR FROM E GRAND AVE TO W HOLLYWOOD AVE	16.53	04/01/12	12/31/21	8,265,000	04/01/12		4,668,844	56
210 02 / 38187	1200-3200 N LAKE SHORE DR	13.13	10/01/14	03/05/18	54,228	09/24/14	02/21/18	54,228	100
Totals per Design/Engineering		42.16			8,370,846			4,774,691	

Work Category: Traffic

Work Type: TSM - Design

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	09/01/19	06/01/20	0			0	0
Totals per Design Phase					8,370,846			4,774,691	

1/1/2018 AND 1/1/2020

Ward 44 Tunney, Thomas

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CLARK ST FROM W ADDISON ST TO W DIVERSEY PKWY	8.0	08/01/18	08/01/19	364,000	10/18/18	08/23/19	291,200	100
210 02 / 38187	ON N HALSTED ST FROM W ADDISON ST TO W ALDINE AVE	2.50	08/01/18	08/01/19	113,166	10/01/18	08/23/19	90,532	100
210 02 / 38187	ON N HALSTED ST FROM W WELLINGTON AVE TO W DIVERSEY PKWY	2.0	08/01/18	08/01/19	91,000	09/01/18	08/23/19	91,000	100
210 02 / 38187	1200-3200 N LAKE SHORE DR	13.13	08/01/18	08/01/19	596,021	09/01/18	08/23/19	596,021	100
Totals per Arterial - Imprvmnts		25.63			1,164,186			1,068,753	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N CLARK ST FROM W WAVELAND AVE TO N SOUTHPORT AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Streets					1,164,186			1,068,753	

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	12/01/20	12/01/21	0			0	0
210 06 / 36036	N CLARK ST AND W ADDISON ST	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CLARK ST AND W IRVING PARK RD	.33	04/01/17	06/01/20	1,743	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		1.83			9,588			0	

Totals per Construction Phase					1,173,774			1,068,753	
Totals for Ward 44					9,544,621			5,843,444	

1/1/2018 AND 1/1/2020

Ward 45 Gardiner, James M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N LARAMIE AVE FROM W MONTROSE AVE TO W IRVING PARK RD	2.0	10/01/14	03/05/18	8,250	09/24/14	02/21/18	8,250	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	.27	10/01/14	03/05/18	1,121	09/24/14	02/21/18	1,121	100
210 02 / 38187	ON N NAGLE AVE FROM W GUNNISON ST TO N NORTHWEST HWY	5.0	10/01/14	03/05/18	20,650	09/24/14	02/21/18	20,650	100
210 02 / 38187	ON W DEVON AVE FROM N MILWAUKEE AVE TO N CALDWELL AVE	1.75	10/01/14	03/05/18	7,228	09/24/14	02/21/18	7,228	100
210 02 / 38187	ON W HIGGINS AVE FROM N NAGLE AVE TO N CENTRAL AVE	8.0	10/01/14	03/05/18	33,000	09/24/14	02/21/18	33,000	100
Totals per Design/Engineering		17.02			70,248			70,248	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	05/01/06	12/31/20	156,800	08/01/06		31,360	20
210 06 / 42029	N NAGLE AVE AND N NORTHWEST HWY	.0	05/01/19	05/31/20	0			0	0
210 06 / 42029	N NORTHWEST HWY AND W BRYN MAWR AVE	.0	05/01/19	05/31/20	0			0	0
Totals per Design/Engineering		.0			156,800			31,360	

Totals per Design Phase					227,048			101,608	
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1/1/2018 AND 1/1/2020

Ward 45 Gardiner, James M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N LARAMIE AVE FROM W MONTROSE AVE TO W IRVING PARK RD	2.0	08/01/18	08/01/19	91,000	09/01/18	08/23/19	91,000	100
210 02 / 38187	ON N LARAMIE AVE FROM W WARWICK AVE TO W BELMONT AVE	.27	08/01/18	08/01/19	12,340	09/01/18	08/23/19	12,340	100
210 02 / 38187	ON N NAGLE AVE FROM W GUNNISON ST TO N NORTHWEST HWY	5.0	08/01/18	08/01/19	227,500	09/01/18	08/23/19	227,500	100
210 02 / 38187	ON W DEVON AVE FROM N MILWAUKEE AVE TO N CALDWELL AVE	1.75	08/01/18	08/01/19	79,625	09/01/18	08/23/19	79,625	100
210 02 / 38187	ON W HIGGINS AVE FROM N NAGLE AVE TO N CENTRAL AVE	8.0	08/01/18	08/01/19	364,000	09/01/18	08/23/19	364,000	100

Totals per Arterial - Imprvmnts		17.02			774,465			774,465	
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Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON W GUNNISON ST FROM N NAGLE AVE TO N AUSTIN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON W LAWRENCE AVE FROM N CENTRAL AVE TO N ELSTON AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing		.0			0			0	
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Totals per Streets					774,465			774,465	
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1/1/2018 AND 1/1/2020

Ward 45 Gardiner, James M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N AUSTIN AVE AND W FOSTER AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N AUSTIN AVE AND W HIGGINS AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N EDENS EXPY OB	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N ELSTON AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N FOREST GLEN AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND N MILWAUKEE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W BERTEAU AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W FOSTER AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W GRACE ST	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W IRVING PARK RD	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W LAWRENCE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W MONTROSE AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W PETERSON AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N CICERO AVE AND W WILSON AVE	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N KEELER AVE AND W MONTROSE AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N KILPATRICK AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N LAMON AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LARAMIE AVE AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N LAVERGNE AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LECLAIRE AVE AND W LAWRENCE AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LONG AVE AND W FOSTER AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND W BRYN MAWR AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND W FOSTER AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N MILWAUKEE AVE AND W MONTROSE AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N NAGLE AVE AND N MILWAUKEE AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N NAGLE AVE AND W DEVON AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0

Totals per Signal Controller		19.0			99,370			0	
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Work Type: Signal Interconnect

Intersections

210 06 0198 / 4443	ON N CICERO AVE FROM W PETERSON AVE TO W MADISON ST	.0	01/15/21	12/31/21	2,610,776			0	0
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Totals per Traffic					2,710,146			0	
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1/1/2018 AND 1/1/2020

Ward 45 Gardiner, James M.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Phase: Construction									
Work Category: Traffic									
Work Type: Signals									
Intersections									
210 06 / 42029	N NAGLE AVE AND N NORTHWEST HWY	.0	06/01/20	12/31/22	0			0	0
210 06 / 42029	N NORTHWEST HWY AND W BRYN MAWR AVE	.0	06/01/20	12/31/22	0			0	0
Totals per Signals		.0			0			0	
Totals per Construction Phase					3,484,611			774,465	
Totals for Ward 45					3,711,659			876,073	

1/1/2018 AND 1/1/2020

Ward 46 Cappleman, James

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N HALSTED ST FROM W ADDISON ST TO W ALDINE AVE	.50	10/01/14	03/05/18	2,082	09/24/14	02/21/18	2,082	100
210 02 / 32668	ON N LAKE SHORE DR FROM E GRAND AVE TO W HOLLYWOOD AVE	12.13	04/01/12	12/31/21	6,063,000	04/01/12		3,424,949	56
210 02 / 38187	ON N SHERIDAN RD FROM W LAWRENCE AVE TO W FOSTER AVE	1.69	10/01/14	03/05/18	6,991	09/24/14	02/21/18	6,991	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	.77	10/01/14	03/05/18	3,184	09/24/14	02/21/18	3,184	100
210 02 / 38187	ON W MONTROSE AVE FROM N LAKE SHORE DR SB TO N DAMEN AVE	8.18	10/01/14	03/05/18	33,814	09/24/14	02/21/18	33,814	100
Totals per Design/Engineering		23.27			6,109,071			3,471,020	

Work Category: Traffic

Work Type: TSM - Design

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	09/01/19	06/01/20	0			0	0
Totals per Design Phase					6,109,071			3,471,020	

1/1/2018 AND 1/1/2020

Ward 46 Cappleman, James

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N HALSTED ST FROM W ADDISON ST TO W ALDINE AVE	.50	08/01/18	08/01/19	22,834	10/01/18	08/23/19	18,268	100
210 02 / 38187	ON N SHERIDAN RD FROM W LAWRENCE AVE TO W FOSTER AVE	1.69	08/01/18	08/01/19	77,113	09/01/18	08/23/19	77,113	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	.77	08/01/18	08/01/19	35,053	09/01/18	08/23/19	35,053	100
210 02 / 38187	ON W MONTROSE AVE FROM N LAKE SHORE DR SB TO N DAMEN AVE	8.18	08/01/18	08/01/19	371,424	09/01/18	08/23/19	371,424	100
Totals per Arterial - Imprvmnts		11.14			506,425			501,858	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N BROADWAY FROM W GUNNISON ST TO W FOSTER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N CLARK ST FROM W WAVELAND AVE TO N SOUTHPORT AVE	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

506,425 **501,858**

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	12/01/20	12/01/21	0			0	0
210 06 / 36036	N BROADWAY AND W IRVING PARK RD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CLARENDON AVE AND W IRVING PARK RD	1.0	04/01/17	06/01/20	5,230	05/01/17		0	0
210 06 / 36036	N CLARK ST AND W IRVING PARK RD	.33	04/01/17	06/01/20	1,743	05/01/17		0	0
210 06 / 36036	N LAKE SHORE DR AND W ADDISON ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N LAKE SHORE DR AND W IRVING PARK DR	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N PINE GROVE AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W IRVING PARK RD	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
Totals per Signal Controller		5.83			30,508			0	

Totals per Construction Phase

536,933 **501,858**

Totals for Ward 46

6,646,004 **3,972,878**

1/1/2018 AND 1/1/2020

Ward 47 Martin, Matthew J.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Design

Work Category: Bridge & Viaduct

Work Type: Design/Engineering

Not Applicable

210 04 / 32667	2600-2700 W IRVING PARK RD	.0	06/16/08	08/08/20	733,506	11/20/08		678,641	93
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Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N DAMEN AVE FROM W BELMONT AVE TO W ADDISON ST	1.0	10/01/14	03/05/18	4,133	09/24/14	02/21/18	4,133	100
210 02 / 38187	ON W MONTROSE AVE FROM N LAKE SHORE DR SB TO N DAMEN AVE	5.82	10/01/14	03/05/18	24,086	09/24/14	02/21/18	24,086	100
210 02 / 38187	ON W MONTROSE AVE FROM N WESTERN AVE TO N ROCKWELL ST	2.0	10/01/14	03/05/18	8,300	09/24/14	02/21/18	8,300	100

Totals per Design/Engineering		8.82			36,520			36,520	
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Work Category: Traffic

Work Type: TSM - Design

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	09/01/19	06/01/20	0			0	0
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Totals per Design Phase					770,025			715,160	
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1/1/2018 AND 1/1/2020

Ward 47 Martin, Matthew J.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		WIP Actual (to Date)		Cost	Cost	% Cmpl
			Start	End	Start	End			

Phase: Construction

Work Category: Bridge & Viaduct

Work Type: Construction

Bridges

210 04 / 32667	2600-2700 W IRVING PARK RD	.50	03/11/19	08/08/20	7,864,720	03/07/19		351,000	4
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Work Type: Painting

Locations

210 04 / 38471	2720-2740 W WILSON AVE	.25	08/01/18	06/28/19	79,867	10/01/18	10/23/18	79,867	100
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Totals per Bridge & Viaduct

7,944,587 **430,867**

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N DAMEN AVE FROM W BELMONT AVE TO W ADDISON ST	1.0	08/01/18	08/01/19	45,591	09/01/18	08/23/19	45,591	100
210 02 / 38187	ON W MONTROSE AVE FROM N LAKE SHORE DR SB TO N DAMEN AVE	5.82	08/01/18	08/01/19	264,576	09/01/18	08/23/19	264,576	100
210 02 / 38187	ON W MONTROSE AVE FROM N WESTERN AVE TO N ROCKWELL ST	2.0	08/01/18	08/01/19	91,000	09/01/18	08/23/19	91,000	100

Totals per Arterial - Imprvmnts

8.82 **401,167** **401,167**

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N BROADWAY FROM W GUNNISON ST TO W FOSTER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N CLARK ST FROM W WAVELAND AVE TO N SOUTHPORT AVE	.0	10/01/19	09/01/20	0			0	0

Totals per Arterial - Resurfacing

.0 **0** **0**

Totals per Streets

401,167 **401,167**

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 38268	ON W IRVING PARK RD FROM N WESTERN AVE TO N LAKE SHORE DR	.0	12/01/20	12/01/21	0			0	0
210 06 / 36036	N CLARK ST AND W IRVING PARK RD	.33	04/01/17	06/01/20	1,743	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W FOSTER AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N DAMEN AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N RAVENSWOOD AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N ROCKWELL ST AND W IRVING PARK RD	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SOUTHPORT AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N WESTERN AVE AND W IRVING PARK RD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0

Totals per Signal Controller

5.83 **30,508** **0**

1/1/2018 AND 1/1/2020

Ward 47 Martin, Matthew J.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Totals per Construction Phase						8,376,262			832,034
Totals for Ward 47						9,146,287			1,547,194

1/1/2018 AND 1/1/2020

Ward 48 Osterman, Harry

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Streets

Work Type: Design/Engineering

Blocks

210 02 / 38187	ON N CLARK ST FROM W EDGEWATER AVE TO W ARDMORE AVE	.50	10/01/14	03/05/18	2,100	09/24/14	02/21/18	2,100	100
210 02 / 38187	ON N SHERIDAN RD FROM W LAWRENCE AVE TO W FOSTER AVE	2.31	10/01/14	03/05/18	9,509	09/24/14	02/21/18	9,509	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	5.04	10/01/14	03/05/18	20,834	09/24/14	02/21/18	20,834	100
210 02 / 38187	5200-5700 N LAKE SHORE DR SB	12.0	10/01/14	03/05/18	49,600	09/24/14	02/21/18	49,600	100
Totals per Design/Engineering		19.85			82,043			82,043	

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/10	12/31/19	288,350	02/01/14		0	35
210 06 0228 / 4467	ON N SHERIDAN RD FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/10	12/31/19	227,500	02/01/14		0	35
Totals per Design/Engineering		.0			515,850			0	

Work Category: Transit

Work Type: Design/Engineering

Projects

210 24 / 40493	ON W BALMORAL AVE FROM N DAMEN AVE TO N SHERIDAN RD	.0	05/01/16	05/31/20	0	03/01/17		0	0
210 24 / 40493	ON W BERWYN AVE FROM N DAMEN AVE TO N SHERIDAN RD	.0	05/01/16	05/31/20	0	03/01/17		0	0
Totals per Design/Engineering		.0			0			0	

Totals per Design Phase					597,893			82,043	
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1/1/2018 AND 1/1/2020

Ward 48 Osterman, Harry

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		

Phase: Construction

Work Category: Streets

Work Type: Arterial - Imprvmnts

Blocks

210 02 / 38187	ON N CLARK ST FROM W EDGEWATER AVE TO W ARDMORE AVE	.50	08/01/18	08/01/19	22,500	09/01/18	08/23/19	22,500	100
210 02 / 38187	ON N SHERIDAN RD FROM W LAWRENCE AVE TO W FOSTER AVE	2.31	08/01/18	08/01/19	104,887	09/01/18	08/23/19	104,887	100
210 02 / 38187	ON W FOSTER AVE FROM N ASHLAND AVE TO N LAKE SHORE DR SB	5.04	08/01/18	08/01/19	229,347	09/01/18	08/23/19	229,347	100
210 02 / 38187	5200-5700 N LAKE SHORE DR SB	12.0	08/01/18	08/01/19	545,000	09/01/18	08/23/19	545,000	100
Totals per Arterial - Imprvmnts		19.85			901,734			901,734	

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N BROADWAY FROM W GUNNISON ST TO W FOSTER AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N SHERIDAN RD FROM W DEVON AVE TO W TOUHY AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON W DEVON AVE FROM N LEAVITT ST TO N CLARK ST	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	

Totals per Streets

901,734 **901,734**

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N CLARK ST AND N RIDGE AVE	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N RIDGE AVE AND W HOLLYWOOD AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
Totals per Signal Controller		1.50			7,845			0	

Work Type: Signal Interconnect

Intersections

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/19	12/31/20	0			0	0
210 06 0228 / 4467	ON N SHERIDAN RD FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/19	12/31/20	0			0	0
Totals per Signal Interconnect		.0			0			0	

Totals per Traffic

7,845 **0**

Totals per Construction Phase

909,579 **901,734**

Totals for Ward 48

1,507,472 **983,777**

1/1/2018 AND 1/1/2020

Ward 49 Hadden, Maria E.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Design

Work Category: Traffic

Work Type: Design/Engineering

Not Applicable

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/10	12/31/19	51,100	02/01/14		0	35
210 06 0228 / 4467	ON N SHERIDAN RD FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/10	12/31/19	122,500	02/01/14		0	35
Totals per Design/Engineering		.0			173,600			0	

1/1/2018 AND 1/1/2020

Ward 49 Hadden, Maria E.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Streets

Work Type: Arterial - Resurfacing

Blocks

210 02 / 39731	ON N SHERIDAN RD FROM W DEVON AVE TO W TOUHY AVE	.0	10/01/19	09/01/20	0			0	0
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1/1/2018 AND 1/1/2020

Ward 49 Hadden, Maria E.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	

Phase: Construction

Work Category: Traffic

Work Type: Signal Controller

Locations

210 06 / 36036	N ASHLAND BLVD AND W PRATT BLVD	.50	04/01/17	06/01/20	2,615	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND N ROGERS AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W ALBION AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W ARTHUR AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W BIRCHWOOD AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W COLUMBIA AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W ESTES AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W FARGO AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W FARWELL AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W GREENLEAF AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W HOWARD ST	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W JARVIS AVE	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W JUNEWAY TER	1.0	04/01/17	10/31/18	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W LOYOLA AVE	.67	04/01/17	10/31/19	3,487	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W LUNT AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W MORSE AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W NORTH SHORE AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W PRATT BLVD	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W SHERWIN AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	N SHERIDAN RD AND W TOUHY AVE	1.0	04/01/17	10/31/19	5,230	05/01/17		0	0
210 06 / 36036	W SHERIDAN RD AND W DEVON AVE	.50	04/01/17	10/31/18	2,615	05/01/17		0	0

Totals per Signal Controller		19.17			100,242			0	
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Work Type: Signal Interconnect

Intersections

210 06 0228 / 4467	ON N BROADWAY FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/19	12/31/20	0			0	0
210 06 0228 / 4467	ON N SHERIDAN RD FROM W DEVON AVE TO W HOLLYWOOD AVE	.0	12/31/19	12/31/20	0			0	0

Totals per Signal Interconnect		.0			0			0	
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Totals per Traffic					100,242			0	
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Totals per Construction Phase					100,242			0	
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1/1/2018 AND 1/1/2020

Ward 49 Hadden, Maria E.

CIP/CPM Number	Street Address	No of Units	WIP Estimate		Cost	WIP Actual (to Date)		Cost	% Cmpl
			Start	End		Start	End		
Totals for Ward 49					273,842			0	

1/1/2018 AND 1/1/2020

Ward 50 Silverstein, Debra L.

CIP/CPM Number	Street Address	No of Units	WIP Estimate			WIP Actual (to Date)			% Cmpl
			Start	End	Cost	Start	End	Cost	
Phase: Design									
Work Category: Streets									
Work Type: Design/Engineering									
Blocks									
210 02 / 38187	ON N CALIFORNIA AVE FROM W DEVON AVE TO W PETERSON AVE	4.0	10/01/14	03/05/18	16,500	09/24/14	02/21/18	16,500	100
Phase: Construction									
Work Category: Bridge & Viaduct									
Work Type: Painting									
Locations									
210 04 / 39165	3219-3235 W DEVON AVE	.50	03/17/20	04/25/20	216,417			0	0
Work Category: Streets									
Work Type: Arterial - Imprvmnts									
Blocks									
210 02 / 38187	ON N CALIFORNIA AVE FROM W DEVON AVE TO W PETERSON AVE	4.0	08/01/18	08/01/19	182,000	09/01/18	08/23/19	182,000	100
Work Type: Arterial - Resurfacing									
Blocks									
210 02 / 39731	ON N CALIFORNIA AVE FROM W TOUHY AVE TO W PRATT BLVD	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON N KEDZIE AVE FROM W DEVON AVE TO N LINCOLN AVE	.0	10/01/19	09/01/20	0			0	0
210 02 / 39731	ON W DEVON AVE FROM N LEAVITT ST TO N CLARK ST	.0	10/01/19	09/01/20	0			0	0
Totals per Arterial - Resurfacing		.0			0			0	
Totals per Streets					182,000			182,000	
Totals per Construction Phase					398,417			182,000	
Totals for Ward 50					414,917			198,500	
Totals for Report					371,347,285			181,308,613	

C ***apital*** ***P*** ***rogram*** ***M*** ***anagement***

CPMR052

End of Report

#84-39

**INVEST IN COOK
PROGRAM FUNDING BY WARD**

Wards	Total
1	\$275,000.00
2	\$75,000.00
3	\$0.00
4	\$100,000.00
5	\$0.00
6	\$0.00
7	\$65,000.00
8	\$65,000.00
9	\$0.00
10	\$65,000.00
11	\$150,000.00
12	\$300,000.00
13	\$150,000.00
14	\$75,000.00
15	\$70,000.00
16	\$0.00
17	\$345,000.00
18	\$315,000.00
19	\$150,000.00
20	\$0.00
21	\$65,000.00
22	\$460,000.00
23	\$150,000.00
24	\$85,000.00
25	\$100,000.00

Wards	Total
26	\$250,000.00
27	\$0.00
28	\$250,000.00
29	\$24,430.00
30	\$300,000.00
31	\$125,000.00
32	\$300,000.00
33	\$150,000.00
34	\$350,000.00
35	\$200,000.00
36	\$350,000.00
37	\$0.00
38	\$100,000.00
39	\$125,000.00
40	\$300,000.00
41	\$79,751.97
42	\$150,000.00
43	\$0.00
44	\$553,000.00
45	\$75,000.00
46	\$0.00
47	\$75,000.00
48	\$150,000.00
49	\$68,500.00
50	\$68,500.00

\$7,104,181.97



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-40 CSX Funding

The below information is in response to a question posed at our department's hearing on November 5, 2019 to discuss the proposed 2020 budget.

Alderman Coleman asked for a report on CSX funding for infrastructure improvements in the 16th Ward and where the funds are located.

The City has funding that the 16th Ward is entitled to from CSX. The funds are in the below account:

CAPS CODE: AC53

Fund:	0407
Dept:	054
ORG:	2005
ACCT:	9999

CDOT will work with the Alderman in determining how to program the money in the ward.

As always, please let me know if you have any further questions.



DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

To: The Honorable Pat Dowell
Chairman, Committee on the Budget and Government Operations

From: Thomas Carney
Acting Commissioner, Department of Transportation

CC: Tiffany Sostrin
Mayor's Office of Intergovernmental Affairs

Date: November 8, 2019

Re: Request for Information from Annual Appropriation Committee Hearing

ID#: 84-41 Columbus Drive

The below information is in response to a question posed at OEMC's budget hearing. OEMC forwarded the question to CDOT to be answered.

Chairwoman Dowell asked OEMC/CDOT to provide the number of shutdowns for Columbus Drive for 2017 thru 2019 YTD.

The Chicago Data Portal reports the following special event permits issued for "full closures" of Columbus Drive.

As always, please let me know if you have any further questions.

- 2017 = 25 closures
 1. BTN Big 10K & 5K
 2. BTN Big 10k & 5K
 3. Chicago Marathon
 4. J.P. Morgan Corporate Challenge
 5. Magnificent Mile Lights Fest
 6. March for Babies 5K walk
 7. MB Bike the Drive
 8. MB Hot Chocolate 15k/5k
 9. Robert H. Lurie Comprehensive
 10. Robert H. Lurie Walk & 5K
 11. Rock n Roll 5K Chicago
 12. Rock n Roll Chicago 5K
 13. Rock n Roll Chicago Half
 14. Rock n Roll Chicago Half 2017
 15. Run Mag Mile 10k & 5k
 16. Run Mag Mile 10k/5k
 17. Shamrock Shuffle
 18. Taste of Chicago
 19. Chicago Women's March
 20. St Patrick's Day Parade
 21. Polish Parade
 22. The Color Run
 23. Blue's Fest
 24. Girls on the Run
 25. ABC7 Gibbons 5k/3K Walk

- 2018 = 16 closures
 1. Shamrock Shuffle
 2. Allstate HOT CHOCOLATE 15K/5K
 3. BofA Chicago Marathon
 4. Chicago Triathlon
 5. J.P. Morgan Corporate Challenge
 6. Lollapalooza
 7. Mag Mile Lights Festival
 8. MB Bike the Drive
 9. Robert H. Lurie Walk & 5K
 10. Run Mag Mile 10k & 5k
 11. Taste of Chicago
 12. Chicago Women's March
 13. St Patrick's Day Parade
 14. Polish Parade
 15. Blue's Fest
 16. Girls on the Run

- 2019 = 21 closures
 1. 2019 BofA Shamrock Shuffle
 2. 2019 Chicago Marathon Course
 3. 2019 March of Dimes March
 4. 2019 Rock'n Roll Chicago
 5. 2019 Rock'n Roll Chicago 5K
 6. Allstate HOT CHOCOLATE 15K/5K
 7. Bike the Drive 2019
 8. Chicago Triathlon
 9. Hoops in the Hood
 10. J.P. Morgan Corporate Challenge
 11. Lollapalooza 2019
 12. NFL Kickoff 2019
 13. Run Mag Mile 10k/5k
 14. Girl's on the Run
 15. Taste of Chicago
 16. Chicago Women's March
 17. St Patrick's Day Parade
 18. Polish Parade
 19. Blue's Fest
 20. Pokemon Go Fest
 21. Batwoman