

2017 - Program and Ward Detail

Org : **CDOT:COMM**

Ward: **32**

Menu Package : **Alley Apron Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02015900	Y/N	1713 N MARSHFIELD AVE	\$10,000.00	\$13,872.07	email dated 2-6-17	
Authorized 17-02015962	Y/N	1720 N MARSHFIELD AVE	\$10,000.00	\$13,238.58	email dated 2-6-17	
Request	Y/N	1950 W ROSCOE ST	\$10,000.00	\$8,160.15	per request dated 04-27-2017	
Request	Y/N	2755 N BOSWORTH AVE	\$10,000.00	\$0.00	Per request dated 06-08-2017	french drain
Total			\$40,000.00	\$35,270.80		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Alley Resurfacing Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02015754	Y/N	ON W ALTGELD ST FROM N ARTESIAN AVE (2430 W) TO N CAMPBELL AVE (2500 W)	\$49,500.00	\$40,217.23	email dated 2-6-17	boundaries given Altgeld - Artesian-Fullerton - Campbell - split with the 1st ward ;2 humps @ 2438 W Fullerton, 2419 N Campbell Ave;speed hump 17-02015782 and ADA 17-02015864
Excluded	Y/N	1626 N LEAVITT ST	\$49,500.00	\$0.00	email dated 3-8-17	DROP - Potential for flooding into private property. RECOMMEND GREEN ALLEY SOLUTION
Excluded	Y/N	W DIVERSEY PKWY & N WAYNE AVE&W SCHUBERT AVE & N LAKEWOOD AVE	\$49,500.00	\$0.00	email dated 2-6-17	boundaries given - Diversey - Wrightwood- Lakewood - Wayne ;per engineer boundaries requested encompass two alleys boundaries split;DROP - Good Condition
Request	Y/N	ON W FULLERTON AVE FROM N DAMEN AVE (2000 W) TO N SEELEY AVE (2030 W)	\$49,500.00	\$0.00	email dated 2-6-17	boundaries given - Fullerton-Dame-UP north - Seeley ;Len to confirm, if we are picking up apron on Seeley ave. NP 2/22/2017. Arterial Street Abuts or Intersects; N. Damen Ave.; General Comments; Alley resurfacing may alter existing drainage - Concrete alley; Omit Damen Ave. alley apron - Good condition; Omi;Permit work complete. Survey in progress. Scheduled submittal date of 10-13-17
Request	Y/N	W BELDEN AVE & N SACRAMENTO AVE&W LYNDAL ST & N KEDZIE BLVD E	\$49,500.00	\$0.00	Per e-mail dated 4-13-17	DROP - Potential for flooding into private property. Recommend Green Alley Solution.;per letter dated 4-13-17 - alderman requesting override and is requesting estimate. CCE has dropped again for Green Alley Solution 6-14-17

CDOT CONSTRUCTION MANAGEMENT

Request	Y/N	W SCHUBERT AVE & N WAYNE AVE&W WRIGHTWOOD AVE & N LAKEWOOD AVE	\$49,500.00	\$30,985.37	email dated 2-6-17	boundaries given - Diversey - Wrightwood- Lakewood - Wayne ;per engineer boundaries requested encompass two alleys boundaries split
Total			\$297,000.00	\$71,202.60		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Alley Speed Hump Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	2213 N LEAVITT ST	\$700.00	\$0.00	per email dated 9-7-17	
Request	Y/N	N LINCOLN AVE & W WELLINGTON AVE&N LINCOLN AVE & N LAKEWOOD AVE	\$1,400.00	\$0.00	Per email request dated 4-26-17;Requesting specifically behind 2943 Lincoln & 1335 Wellington	
Request	Y/N	W ALTGELD ST & N GREENVIEW AVE&W MONTANA ST & N ASHLAND AVE	\$700.00	\$0.00	email dated 7-21-17 - petition included	
Total			\$2,800.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Alley Speed Hump Removal Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	1754 N PAULINA ST	\$700.00	\$0.00	alderman letter dated 12-21-16	Note; need clarification because there is no speed hump at 1754 N Paulina 2-27-17
Total			\$700.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Alley Speed Hump Replacement**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02015782	Y/N	ON W ALTGELD ST FROM N ARTESIAN AVE (2430 W) TO N CAMPBELL AVE (2500 W)	\$0.00	\$0.00	email dated 2-6-17	boundaries given Altgeld - Artesian- Fullerton - Campbell - split with the 1st ward ;2 humps @ 2438 W Fullerton, 2419 N Campbell Ave
Total			\$0.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Arterial Street Bump Outs Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-04297935	Y/N	N DAMEN AVE & W CHURCHILL ST	\$30,000.00	\$30,000.00	Vision Zero submission 2-8-17	CLEAR - OUC REV 02 (2017)
Total			\$30,000.00	\$30,000.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **ADA - Alley Resurfacing Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized-OF 17-02015864	Y/N	ON W ALTGELD ST FROM N ARTESIAN AVE (2430 W) TO N CAMPBELL AVE (2500 W)		\$14,490.00	17-02015754	
Total			\$0.00	\$14,490.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **ADA - Curb & Gutter Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized-OF 17-02015620	Y/N	3204 N OAKLEY AVE		\$7,101.97	17-02015606	
Total			\$0.00	\$7,101.97		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **ADA - Sidewalk Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	2320 N ALBANY AVE		\$6,657.59		
Total			\$0.00	\$6,657.59		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **ADA - Street Resurfacing Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized-OF 16-08185504	Y/N	ON W HOMER ST FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$72,000.00	\$14,490.00		
Authorized-OF 17-02013489	Y/N	ON W WELLINGTON AVE FROM N PAULINA ST (1700 W) TO N RAVENSWOOD AVE (1800 W)		\$10,867.50	17-02013477	
Authorized-OF 17-02013704	Y/N	ON N WOLCOTT AVE FROM W ROSCOE ST (3400 N) TO W HENDERSON ST (3330 N)		\$3,622.50	17-02013673	
Authorized-OF 17-02013827	Y/N	ON N OAKLEY AVE FROM W LYNDAL ST (2230 N) TO W SHAKESPEARE AVE (2130 N)		\$7,245.00	17-02013794	
Authorized-OF 17-02013918	Y/N	ON N LINDEN PL FROM N SACRAMENTO AVE (2428 N) TO N KEDZIE BLVD E (2560 N)		\$18,112.50	17-02013889	
Authorized-OF 17-02013990	Y/N	ON N GREENVIEW AVE FROM W WRIGHTWOOD AVE (2600 N) TO W DIVERSEY PKWY (2800 N)		\$14,490.00		
Authorized-OF 17-05071902	Y/N	ON N JANSSEN AVE FROM W DIVERSEY PKWY (2800 N) TO N SOUTHPORT AVE (2730 N)	\$72,000.00	\$14,490.00		
Total			\$144,000.00	\$83,317.50		

2017 - Program and Ward Detail

Org : **CDOT:COMM**

Ward: **32**

Menu Package : **Bike Lane/Marked Shared Lane Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Excluded	Y/N	ON N MILWAUKEE AVE FROM N LEAVITT ST (1780 N) TO W BLOOMINGDALE AVE (1810 N)	\$30,000.00	\$0.00	Vision Zero submission 2-8-17	DROP - CDWM WATER 2018 - OUC REV 02 (2017)
Total			\$30,000.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM**

Ward: **32**

Menu Package : **Bollard Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-05314461	Y/N	2313 W DICKENS AVE	\$725.00	\$1,839.30	email dated 7-18-17	design sent by GW to C'Nect for estimate of 3 bollards;Proposed bollards shall be 6" diameter steel pipe filled with class SI concrete and painted yellow;Digger must be contacted and all utilities located prior to installation
Total			\$725.00	\$1,839.30		

2017 - Program and Ward Detail

Org : CDOT:COMM

Ward: 32

Menu Package : Concrete Alley Menu

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	1710 N HERMITAGE AVE	\$150,000.00	\$42,000.00	per email dated 4-7-17 - flooding	CCE to submit survey 8-17-17;cs sent 6-27-17
Request	Y/N	W MONTANA ST & N OAKLEY AVE&W FULLERTON AVE & N WESTERN AVE; 2317 W MONTANA ST	\$150,000.00	\$212,000.00	email dated 1-11-17 - flooding	cs sent 3-20-17 - two options for concrete alley \$212,000.00 or \$310,000.00
Request	Y/N	W NEWPORT AVE & N WOLCOTT AVE&W ROSCOE ST & N DAMEN AVE	\$150,000.00	\$59,000.00	estimate	cs sent 6-12-17
Request	Y/N	W ROSCOE ST & N DAMEN AVE&W NEWPORT AVE & N WOLCOTT AVE	\$150,000.00	\$59,000.00	Per e-mail dated 4-24-17;1950 W Roscoe St.	
Total			\$600,000.00	\$372,000.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Curb & Gutter Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02015606	Y/N	3204 N OAKLEY AVE	\$80,000.00	\$26,833.04	per Alderman letter dated 1/5/2017	Emailed for survey 1/9/2017 ;CLEAR - OUC REV 00 (2017)
Authorized 17-02015699	Y/N	1523 W WOLFRAM ST	\$16,000.00	\$16,063.39	email dated 10-31-16 - standing water	CLEAR OUC REV 22 (2016);requested again in 2017;CLEAR - OUC REV 03(2017)
Request	Y/N	1531 W ALTGELD ST	\$8,000.00	\$2,087.38	email dated 6-1-17	Arterial street abuts or intersects; Ashland Ave.;Curb replacement starts 4' east of property line (just east of inlet);CLEAR - OUC REV 12 (2017)
Request	Y/N	1748 W WELLINGTON AVE	\$80,000.00	\$1,360.66	per email dated 6-29-17	Existing decorative fence; 1748 W. Wellington Ave.;General comments; Brick pavers on parkway
Request	Y/N	1843 W DICKENS AVE	\$80,000.00	\$3,762.44	per email dated 5/3/2017	CLEAR - OUC REV 10 (2017)
Request	Y/N	3338 N WOLCOTT AVE	\$8,000.00	\$963.48	per email dated 5-26-17	CLEAR - OUC REV 12 (2017)
Request	Y/N	N JANSSEN AVE & W DIVERSEY PKWY	\$80,000.00	\$0.00	CDOT letter dated 4-10-17 via traffic study for pedestrian safety	cs sent 4-10-17 - recommendation - installation of two corner ADA-compliant ramps ;CLEAR - OUC REV 09 (2017)
Request	Y/N	N RACINE AVE & W NELSON ST		\$0.00	CDOT letter received 07-21-2017	CS sent 07-21-2017. Ramp installation;CLEAR - OUC REV. 16 (2017)
Total			\$352,000.00	\$51,070.39		

2017 - Program and Ward Detail

Org : CDOT:COMM

Ward: 32

Menu Package : GRIND AND PATCH - Street Resurfacing Menu

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized-OF 17-02874779	Y/N	ON W BELMONT AVE FROM N LAKEWOOD AVE (1260 W) TO N RACINE AVE (1200 W)	\$18,000.00	\$3,439.89		GRIND & PATCH
Authorized-OF 17-03821650	Y/N	ON W BELMONT AVE FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$7,200.00	\$1,197.21	GRIND & PATCH	
Total			\$25,200.00	\$4,637.10		

2017 - Program and Ward Detail

Org : **CDOT:DEO** Ward: **32**
Menu Package : **Left-Turn Arrow Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 11713003	Y/N	W BELMONT AVE & N RACINE AVE	\$70,000.00	\$2,525.00		
Request	Y/N	N CALIFORNIA AVE & W DIVERSEY AVE	\$70,000.00	\$0.00	per email dated 8-15-17	
Total			\$140,000.00	\$2,525.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
Menu Package : **Miscellaneous CDOT Projects**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	W NORTH AVE & N HONORE ST	\$1.00	\$0.00	CDOT letter dated 2-28-17 - via traffic study - split between 2nd and 32	cs sent 2-28-17 - two recommendation 1. install two in-road signs. 2. install bike facilites
Request	Y/N	W NORTH AVE & N HONORE ST	\$1.00	\$0.00	CDOT letter dated 2-28-17 - via traffic study - split between 2nd and 32	cs sent 2-28-17 - two recommendation 1. install two in-road signs. 2. install bike facilites
Total			\$2.00	\$0.00		

2017 - Program and Ward Detail

Org : **OBM:ADMIN** Ward: **32**
 Menu Package : **Miscellaneous Other Projects**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 9999999	Y/N			\$10,000.00	50/50 Neighborhood Arts Program	
Total			\$0.00	\$10,000.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM**

Ward: **32**

Menu Package : **MFT - Alley Speed Hump Removal Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized-OF 17-01114476	Y/N	2259 W DIVERSEY AVE		\$700.00	email dated 1-27-17	per ward office only removal do not relocate
Total			\$0.00	\$700.00		

2017 - Program and Ward Detail

Org : **CDOT:DEO** Ward: **32**
 Menu Package : **Pedestrian Countdown Signal Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	N DAMEN AVE & W ARMITAGE AVE	\$20,000.00	\$0.00	Vision Zero submission 2-8-17	
Total			\$20,000.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Sidewalk Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02015171	Y/N	2033 W BELMONT AVE	\$75,000.00	\$16,061.09	per Alderman letter dated 1/5/2017	Emailed for survey 1/9/2017
Authorized 17-03540280	Y/N	2320 N ALBANY AVE	\$75,000.00	\$73,977.35	email dated 3-8-17	
Authorized 17-03540358	Y/N	1813 N MILWAUKEE AVE	\$7,500.00	\$8,440.23	email dated 3-30-17	Parking pay boxes present; 716114. located in 1815 N. Milwaukee Ave.; Arterial street abuts or intersects; Milwaukee Ave.
Authorized 17-04154926	Y/N	2104 W WEBSTER AVE	\$7,500.00	\$5,358.50	estimate 6-23-17	
Request	Y/N	1600 W DIVERSEY PKWY	\$7,500.00	\$82,821.07	email dated 7-7-17	School; St. Bonaventure; Arterial street abuts or intersects; W. Diversey Pkwy.; General comments; T4 curb at 1641 include as needed; Arterial street abuts or intersects; Ashland Ave.; General comments; Impact loop detectors at Diversey/Ashland intersection
Request	Y/N	3200 W BELDEN AVE	\$7,500.00	\$9,951.04	email dated 6-23-17 - ADA ramp and adjacent driveway with sidewalk	
Request	Y/N	ON W OAKDALE AVE FROM N GREENVIEW AVE (1500 W) TO N SOUTHPORT AVE (1400 W)	\$75,000.00	\$153,325.07	per e-mail request dated 05/02/2017	School; Athenaeum Theatre, 2936 N. Southport Ave.; Alphonsus Academy, 1439 W. Wellington Ave.; Church; St. Alphonsus Roman Catholic Church, 1429 W. Wellington Ave.; Gutter pan overlaid; Existing decorative fence; 1423, 1431 W. Oakdale St.; Arterial street abuts or intersects; N. Southport Ave.; General comments; Accessible parking space; 1421 W. Oakdale St.

Total	\$255,000.00	\$349,934.35
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2017 - Program and Ward Detail

Org : CDOT:ENG

Ward: 32

Menu Package : Street Light Residential Staggered Piggy Back Menu

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Request	Y/N	ON N HONORE ST FROM W NORTH AVE (1600 N) TO W BLOOMINGDALE AVE (1800 N)	\$166,000.00	\$242,000.00		sidewalk parkways;raised houses indicating rubble and walls beneath sidewalk- increases project cost
Request	Y/N	ON N LAKEWOOD AVE FROM W SCHUBERT AVE (2700 N) TO W DIVERSEY PKWY (2800 N)	\$83,000.00	\$88,000.00		
Total			\$249,000.00	\$330,000.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Street Resurfacing Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 16-08185496	Y/N	ON W HOMER ST FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$72,000.00	\$60,777.50	email dated 9-6-16	HOLD intersection at Leavitt for CDWM WATER 2017 / CDWM SEWER 2017 - OUC REV 20 (2016);ada # 16-08185504
Authorized 16-08185633	Y/N	ON W WOLFRAM ST FROM N OAKLEY AVE (2250 W) TO N WESTERN AVE (2400 W)	\$72,000.00	\$54,673.24	email dated 9-6-16;humps # 16-08185640	Note; alderman requesting the 2300 block of Wolfram ;humps exist @ 2338 & 2320;CLEAR - OUC REV 20 (2016);requested again for 2017;CLEAR - OUC REV 03(2017)
Authorized 17-01434433	Y/N	ON N CAMPBELL AVE FROM W DIVERSEY AVE (2800 N) TO W SCHUBERT AVE (2700 N)	\$72,000.00	\$49,987.50	email dated 2-6-17	2 SH @ 2738 & 2718;CLEAR - OUC REV 02 (2017);ada # 17-01434442 speed hump # 17-01434543
Authorized 17-01434713	Y/N	ON W ST PAUL AVE FROM N WINNEBAGO AVE (2240 W) TO N WESTERN AVE (2400 W)	\$72,000.00	\$82,795.74	email dated 2-6-17	2 SH @ 2333 & 2261;CLEAR - OUC REV 02 (2017);speed hump # 17-01434778
Authorized 17-01993614	Y/N	ON W MOFFAT ST FROM N DAMEN AVE (2000 W) TO N HOYNE AVE (2100 W)	\$72,000.00	\$37,087.85	email dated 2-6-17	HOLD intersection at Hoyne for CDWM SEWER 2017 / PGL W YR HOLD - OUC REV 02 (2017);no ADA
Authorized 17-01993699	Y/N	ON W MOFFAT ST FROM N WINNEBAGO AVE (2330 W) TO N WESTERN AVE (2400 W)	\$72,000.00	\$22,526.25	email dated 2-6-17	CLEAR - OUC REV 02 (2017)
Authorized 17-02013370	Y/N	ON W WABANSIA AVE FROM N BOSWORTH AVE (1530 W) TO N ASHLAND AVE (1599 W)	\$72,000.00	\$24,046.62	email dated 2-6-17	CLEAR - OUC REV 02 (2017)
Authorized 17-02013477	Y/N	ON W WELLINGTON AVE FROM N PAULINA ST (1700 W) TO N RAVENSWOOD AVE (1800 W)	\$72,000.00	\$59,937.51	email dated 2-6-17	CLEAR - OUC REV 02 (2017);ADA 17-02013489
Authorized 17-02013560	Y/N	ON W CORTLAND ST FROM N WOLCOTT AVE (1900 W) TO N WINCHESTER AVE (1930 W)	\$72,000.00	\$28,869.49	email dated 2-6-17	HOLD intersection at Winchester for CDWM SEWER 2018 - OUC REV 02 (2017);no ADA

Authorized 17-02013580	Y/N	ON W CHARLESTON ST FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$72,000.00	\$46,248.37	email dated 2-6-17	HOLD intersection at Leavitt for CDWM WATER 2017 - OUC REV 02 (2017)
Authorized 17-02013597	Y/N	ON W BELDEN AVE FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$72,000.00	\$48,306.97	email dated 2-6-17	2 SH @ 2246 & 2218; CLEAR - OUC REV 02 (2017); speed hump 17-02013654
Authorized 17-02013673	Y/N	ON N WOLCOTT AVE FROM W ROSCOE ST (3400 N) TO W HENDERSON ST (3330 N)	\$72,000.00	\$18,476.21	email dated 2-6-17	split with the 47th ward; Original request was from Belmont to Roscoe. Split due to Henderson to School overlapped with 32-AS-16011; CLEAR - OUC REV 02 (2017); ADA 17-02013704; cost split between 32 and 47
Authorized 17-02013756	Y/N	ON N PAULINA ST FROM W FLETCHER ST (3130 N) TO W BELMONT AVE (3200 N)	\$72,000.00	\$24,452.91	email dated 2-6-17	HOLD intersection at Belmont for PGL 4YR HOLD - OUC REV 02 (2017)
Authorized 17-02013794	Y/N	ON N OAKLEY AVE FROM W LYNDAL ST (2230 N) TO W SHAKESPEARE AVE (2130 N)	\$72,000.00	\$21,632.28	email dated 2-6-17	Note; requested Lyndale to PALMER - east side Oakley ; 1 SH @ 2217; CLEAR - OUC REV 02 (2017); speed hump 17-02013837 and ADA 17-02013827
Authorized 17-02013889	Y/N	ON N LINDEN PL FROM N SACRAMENTO AVE (2428 N) TO N KEDZIE BLVD E (2560 N)	\$72,000.00	\$143,283.45	email dated 2-6-17	Note; requested Sacramento to ALBANY ; CLEAR - OUC REV 02 (2017); ADA 17-02013918
Authorized 17-02013942	Y/N	ON N GREENVIEW AVE FROM W WRIGHTWOOD AVE (2600 N) TO W DIVERSEY PKWY (2800 N)	\$144,000.00	\$109,777.33	email dated 2-6-17	CLEAR - OUC REV 02 (2017); ADA 17-02013990
Authorized 17-02019852	Y/N	ON W MEDILL AVE FROM N CLYBOURN AVE (1600 W) TO N LEAVITT ST (2200 W)	\$72,000.00	\$66,249.96	Per e-mail request; Request is from Clybourn to Dead End	OUC CLEAR REV 03 (2017)
Authorized 17-02902328	Y/N	ON W WRIGHTWOOD AVE FROM N SOUTHPORT AVE (1400 W) TO N GREENVIEW AVE (1500 W)	\$72,000.00	\$24,961.05	submission dated 11-28-16	CLEAR - OUC REV 00; CLEAR - OUC REV 00; split with 2nd ward and 32nd ward ; ada # 17-02902362; CLEAR - OUC REV 10 (2017); Revised ramp count from 4 to 0.
Authorized 17-03881907	Y/N	N MILWAUKEE AVE & N KEDZIE AVE	\$72,000.00	\$16,369.26	per email dated 1-26-17 - split with the 35th ward. Intersection	CLEAR - OUC REV 01 (2017)

Authorized 17-05071884	Y/N	ON N JANSSEN AVE FROM W DIVERSEY PKWY (2800 N) TO N SOUTHPORT AVE (2730 N)	\$72,000.00	\$45,739.07	email dated 5-23-16 -	alderman requesting section of Janssen south of Diversey; DROP - CDWM WATER 2019/2017 - OUC REV 13 (2016); requested again for 2017; DROP - CDWM WATER 2019 - OUC REV 03(2017); CDWM WATER HOLD RELEASED PER EMAIL DTD 07/31/17; ada # 17-05071902
Excluded	Y/N	ON N DAMEN AVE FROM W WEBSTER AVE (2200 N) TO N LISTER AVE (2400 N)	\$72,000.00	\$137,978.41	email dated 2-1-17	DROP - CDWM WATER 2020 - OUC REV 03(2017)
Excluded	Y/N	ON N GREENVIEW AVE FROM W DIVERSEY PKWY (2800 N) TO W WOLFRAM ST (2830 N)	\$72,000.00	\$19,470.18	email dated 4-19-16	Note; per preliminary review HOLD WOW conflict at Wolfram intersection and alley north and south; HOLD intersection at Diversey for CDWM WATER 2017 - OUC REV 10 (2016); requested again for 2017 - please survey ; DROP - CDWM WATER 2019 - OUC REV 03(2017)
Excluded	Y/N	ON N HONORE ST FROM W OAKDALE AVE (2930 N) TO W WELLINGTON AVE (3000 N)	\$72,000.00	\$41,372.89	email dated 2-6-17	DROP - CDWM WATER 2020 - OUC REV 02 (2017)
Excluded	Y/N	ON N WOLCOTT AVE FROM W SCHOOL ST (3300 N) TO W BELMONT AVE (3200 N)	\$144,000.00	\$100,230.01	email dated 2-6-17	split with the 47th ward; Original request was from Belmont to Roscoe. Split due to Henderson to School overlapped with 32-AS-16011; DROP - CDWM SEWER CANDIDATE - OUC REV 02 (2017)
Excluded	Y/N	ON W ALTGELD ST FROM N TALMAN AVE (2630 W) TO N WASHTENAW AVE (2700 W)	\$72,000.00	\$18,414.96	email dated 2-6-17	DROP - per preliminary review 2017 DWM conflict ; DROP - CDWM WATER 2017 - OUC REV 02 (2017)
Excluded	Y/N	ON W BARRY AVE FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$72,000.00	\$64,841.98	email dated 2-6-17	DROP - per preliminary review 2017 CDWM; DROP - CDWM WATER 2017 - OUC REV 02 (2017)
Excluded	Y/N	ON W BARRY AVE FROM N SOUTHPORT AVE (1399 W) TO N GREENVIEW AVE (1500 W)	\$72,000.00	\$78,890.47	email dtd 4-3-15	EXCLUDE 2016 DWM Waerman & PGL AMRP Logan Square; requested again for 2017; DROP - CDWM WATER 2017 - OUC REV 03(2017)
Excluded	Y/N	ON W BELDEN AVE FROM N KEDZIE BLVD E (3160 W) TO N SAWYER AVE (3240 W)	\$72,000.00	\$49,104.47	email dated 5-10-16	HOLD - CDWM WATER 2020 - OUC REV 11 (2016); requested again for 2017; DROP - CDWM WATER 2020 - OUC REV 03 (2017)

CDOT CONSTRUCTION MANAGEMENT

Excluded	Y/N	ON W NELSON ST FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$72,000.00	\$0.00	email dated 4-19-16	DROP - CDWM WATER 2017 - OUC REV 10 (2016); DROP - requested again for 2017 but per preliminary review CDWM still stands ; DROP - CDWM WATER 2017 - OUC REV 09 (2017)
Excluded	Y/N	ON W WELLINGTON AVE FROM N RACINE AVE (1200 W) TO N LAKEWOOD AVE (1300 W)	\$72,000.00	\$71,024.81	email dated 2-6-17	DROP - CDWM WATER 2018 - OUC REV 02 (2017)
Excluded	Y/N	ON W WOLFRAM ST FROM N ASHLAND AVE (1600 W) TO N PAULINA ST (1700 W)	\$72,000.00	\$56,591.86	email dtd 8-24-15; per email dated 5-19-16	DROP - PGL 4YR HOLD - OUC REV 12 (2016); requested again for 2017 - per preliminary review Clear ; DROP - CDWM WATER 2020 - OUC REV 03 (2017)
Total			\$2,376,000.00	\$1,624,118.60		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Street Speed Hump Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 17-02270119	Y/N	ON W LYNDALE ST FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$1,850.00	\$3,700.00	email dated 2-22-17	CLEAR - OUC REV 05 (2017)
Authorized 17-04222018	Y/N	2200 W SCHOOL ST; ON W SCHOOL ST FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$1,850.00	\$3,700.00	email dated 5-22-17	CLEAR - OUC REV 11 (2017)
Excluded	Y/N	ON N WILMOT AVE FROM N OAKLEY AVE (1910 N) TO W CHURCHILL ST (1830 N)	\$1,850.00	\$3,700.00	submission dated 4-10-16;Alderman requesting release - Oakley to Armitage and hold on Churchill to Oakley- location split	NOTE; alderman is requesting to HOLD the installation of the humps 8-31-16;CLEAR - OUC REV 09 (2016)
Excluded	Y/N	ON W MOFFAT ST FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$1,850.00	\$3,700.00	email dated 3-28-17	DROP - CDWM SEWER - OUC REV 07 (2017);petition in the file
Request 15-02850873	Y/N	ON N FRANCISCO AVE FROM W LOGAN BLVD N (2600 N) TO W DIVERSEY AVE (2800 N)	\$1,850.00	\$0.00	per email dated 10-3-17	
Request	Y/N	1700 W WELLINGTON AVE	\$1,850.00	\$3,700.00	1700 block of Wellington. per Alderman letter dated 5/11/2017	petition in the file;CLEAR - OUC REV 10 (2017)
Request	Y/N	ON N GREENVIEW AVE FROM W ALTGELD ST (2500 N) TO W WRIGHTWOOD AVE (2600 N)	\$1,850.00	\$0.00	per email dated 10-16-17	
Request	Y/N	ON W MONTANA ST FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$1,850.00	\$3,700.00	per email dated 7-21-17	CLEAR - OUC REV. 16 (2017)
Request	Y/N	ON W WRIGHTWOOD AVE FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$1,850.00	\$0.00	per email dated 10-16-17	
Total			\$16,650.00	\$22,200.00		

2017 - Program and Ward Detail

Org : **CDOT:COMM** Ward: **32**
 Menu Package : **Street Speed Hump Replacement**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 16-08185640	Y/N	ON W WOLFRAM ST FROM N OAKLEY AVE (2250 W) TO N WESTERN AVE (2400 W)	\$3,700.00	\$0.00	email dated 9-6-16	humps exist @ 2338 & 2320;Note; alderman requesting the 2300 block of Wolfram
Authorized 17-01434543	Y/N	ON N CAMPBELL AVE FROM W DIVERSEY AVE (2800 N) TO W SCHUBERT AVE (2700 N)	\$3,700.00	\$0.00	email dated 2-6-17	2 SH @ 2738 & 2718;CLEAR - OUC REV 03(2017)
Authorized 17-01434778	Y/N	ON W ST PAUL AVE FROM N WINNEBAGO AVE (2240 W) TO N WESTERN AVE (2400 W)	\$3,700.00	\$0.00	email dated 2-6-17	2 SH @ 2333 & 2261;CLEAR - OUC REV 03 (2017)
Authorized 17-02013654	Y/N	ON W BELDEN AVE FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$3,700.00	\$0.00	email dated 2-6-17	2 SH @ 2246 & 2218;CLEAR - OUC REV 03 (2017)
Authorized 17-02013837	Y/N	ON N OAKLEY AVE FROM W LYNDAL ST (2230 N) TO W SHAKESPEARE AVE (2130 N)	\$1,850.00	\$0.00	email dated 2-6-17	1 SH @ 2217;Note; requested Lyndale to PALMER - east side Oakley ;CLEAR - OUC REV 03(2017)
Total			\$16,650.00	\$0.00		

2017 - Program and Ward Detail

Org : **CDOT:DEO** Ward: **32**
 Menu Package : **Traffic Signal LED Upgrade Menu**

Status CSR #	Approval	Location	Aldermanic\$	Engineering Estimate\$	Submission Comments	Engineer Comments
Authorized 99999999	Y/N	N WESTERN AVE & W LYNDALE ST	\$28,000.00	\$14,000.00	approval submitted 4-28-17	split between 1st and 32nd
Request	Y/N	N DAMEN AVE & W ARMITAGE AVE	\$28,000.00	\$0.00	Vision Zero submission 2-8-17	
Request	Y/N	N WESTERN AVE & W LYNDALE ST	\$28,000.00	\$0.00	Vision Zero submission 2-8-17	
Total			\$84,000.00	\$14,000.00		

2017 - Program and Ward Detail

Ward: 32

Aldermanic Submission \$: \$4,679,727.00

Reviewed by: _____

Date: _____

Aldermanic Approval: _____

Date: _____

<u>Committed \$</u>		<u>Requests /Estimates \$</u>	
Menu Budget :	\$1,320,000.00	Requests :	\$1,009,474.25
CDOT 'Authorized' Engineering Estimate Total :	\$1,235,628.73	Estimates :	\$0.00
Other Total :	\$10,000.00		
Ward Committed Total :	\$1,245,628.73		
Ward Balance For 2017 :	\$74,371.27		