

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: 2 In-Road "State Law Stop For Pedestrians" Signs Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2102764	24-07919268	2024 Menu Ward 32	W FULLERTON AVE & N LAKEWOOD AVE	\$600.00	\$350.00	Completed 18-JUL-25
<i>Engineering Comments: Excluded to correct cost</i>								
<b>Total</b>						<b>\$600.00</b>	<b>\$350.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Apron Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2117871	25-09550119	2025 Menu Ward 32	3542 N SEELEY AVE	\$20,000.00	\$34,496.73	Completed 21-OCT-25
<i>Engineering Comments: Clear in DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).</i>								
2025	Authorized -OY	2130006	24-07626982	2025 Menu Ward 32	2114 W LYNDAL ST	\$17,000.00	\$2,845.41	Completed 24-MAR-25
<i>Engineering Comments: CHANGE ORDER - Tree removal and root work not accounted for..</i>								
2024	Authorized	2000468	24-07414231	2024 Menu Ward 32	2145 W BARRY AVE	\$17,000.00	\$42,821.53	Completed 05-AUG-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per email dated 12.18.23/ move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;Updated with 2024 prices. ;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2024	Authorized	2000473	24-07414234	2024 Menu Ward 32	1915 N WOLCOTT AVE	\$17,000.00	\$22,683.81	Completed 11-AUG-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Updated with 2024 prices.;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2024	Authorized	2063395	24-07414111	2024 Menu Ward 32	1743 W TERRA COTTA PL	\$17,000.00	\$23,116.58	Completed 08-AUG-24
<i>Engineering Comments: Included 42' behind apron. Back of walk needs to be raised 2-2.5" to maintain slope compliance.;CLEAR PER OUC CSC-124107 REV.15 (2023).;Per email dated 12.18.23/ move to 2024. JM;Updated with 2024 prices.;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2024	Authorized	2083061	24-07626982	2024 Menu Ward 32	2114 W LYNDAL ST	\$17,000.00	\$25,646.56	Completed 24-MAR-25
<i>Engineering Comments: Per email dated 12.18.23/ CPDM ;CLEAR PER OUC CSC-125127 REV.18 (2023).;Excluded to adjust cost for updated contracts, then reauthorized.;2025 CARRYOVER. Requires coordination with arborist / forestry.</i>								
2024	Authorized	2083064	24-07626988	2024 Menu Ward 32	3106 N WOLCOTT AVE	\$17,000.00	\$21,685.21	Completed 09-AUG-24
<i>Engineering Comments: Per email dated 12.18.23/ clear from crosstown fiber;CLEAR PER OUC CSC-125127 REV.18 (2023).;Excluded to adjust cost for updated contracts, then reauthorized.</i>								
2024	Authorized	2102543	24-08323951	2024 Menu Ward 32	1852 W NELSON ST	\$17,000.00	\$14,094.84	Completed 27-NOV-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Alley Apron Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Per email dated 5.22.24 - per ward email 4.26.24, clear in Dot Maps;CDWM-WATER 2025 AT LOCATION INTERSECT WATER MAIN CIP PER OUC CSC-126670 REV.11 (2024).</i>								
2024	Authorized	2102544	24-08097634	2024 Menu Ward 32	3112 N HONORE ST	\$17,000.00	\$16,959.14	Completed 24-OCT-24
<i>Engineering Comments: Per email dated 5.22.24 - per ward email 3.13.24, clear in Dot Maps;CLEAR PER OUC CSC-126670 REV.11 (2024).</i>								
2024	Authorized	2102742	24-07414111	2024 Menu Ward 32	1743 W TERRA COTTA PL	\$17,000.00	\$6,019.06	Completed 08-AUG-24
<i>Engineering Comments: CHANGE ORDER - Additional curb added to fix the existing drainage issue adjacent to the alley apron and along the street.</i>								
2024	Authorized	2105114	24-07414231	2024 Menu Ward 32	2145 W BARRY AVE	\$17,000.00	\$3,560.04	Completed 05-AUG-24
<i>Engineering Comments: CHANGE ORDER - Additional sidewalk needed in order to build sidewalk in compliance with ADA Standards and to ensure positive drainage.</i>								
2024	Authorized	2109123	24-08097634	2024 Menu Ward 32	3112 N HONORE ST	\$17,000.00	\$5,560.09	Completed 24-OCT-24
<i>Engineering Comments: CHANGE ORDER - Additional curb and gutter added to fix the existing drainage issue adjacent to the alley apron and along the street.</i>								
2023	Authorized	2000465	23-06700091	2023 Menu Ward 32	2310 W PALMER ST	\$17,000.00	\$12,376.37	Completed 21-MAR-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
2023	Authorized	2000467	23-07041330	2023 Menu Ward 32	3542 N CLAREMONT AVE	\$17,000.00	\$12,024.92	Completed 01-MAY-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;PLG 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;Excluded and Re-Authorized - per MC email dated 10/17/2023 - This needs to be authorized for NCI Central. CIC Area 3 is out. ;2024 CARRYOVER</i>								
2023	Authorized	2000469	23-06700114	2023 Menu Ward 32	2715 N WAYNE AVE	\$17,000.00	\$76,237.39	Completed 18-MAR-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
2023	Authorized	2000470	23-06700126	2023 Menu Ward 32	2456 N SURREY CT	\$17,000.00	\$13,681.98	Completed 19-MAR-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Alley Apron Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
2023	Authorized	2000471	23-06700143	2023 Menu Ward 32	1837 N WOLCOTT AVE	\$17,000.00	\$15,071.70	Completed 27-MAR-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
2023	Authorized	2000474	23-06700149	2023 Menu Ward 32	1916 N OAKLEY AVE	\$17,000.00	\$12,634.00	Completed 21-MAR-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
2022	Authorized -OF	2083061	24-07626982	2022 ADA Funding	2114 W LYNDALE ST	\$17,000.00	\$25,646.56	Completed 24-MAR-25
<i>Engineering Comments: Per email dated 12.18.23/ CPDM ;CLEAR PER OUC CSC-125127 REV.18 (2023).;Excluded to adjust cost for updated contracts, then reauthorized.;2025 CARRYOVER. Requires coordination with arborist / forestry.</i>								
2022	Authorized -OF	2083064	24-07626988	2022 ADA Funding	3106 N WOLCOTT AVE	\$17,000.00	\$21,685.21	Completed 09-AUG-24
<i>Engineering Comments: Per email dated 12.18.23/ clear from crosstown fiber;CLEAR PER OUC CSC-125127 REV.18 (2023).;Excluded to adjust cost for updated contracts, then reauthorized.</i>								
2021	Authorized -OF	2000468	24-07414231	2021 ADA Funding	2145 W BARRY AVE	\$17,000.00	\$42,821.53	Completed 05-AUG-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per email dated 12.18.23/ move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;Updated with 2024 prices. ;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2021	Authorized -OF	2000473	24-07414234	2021 ADA Funding	1915 N WOLCOTT AVE	\$17,000.00	\$22,683.81	Completed 11-AUG-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Updated with 2024 prices.;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2021	Authorized -OF	2063395	24-07414111	2021 ADA Funding	1743 W TERRA COTTA PL	\$17,000.00	\$23,116.58	Completed 08-AUG-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Apron Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Included 42' behind apron. Back of walk needs to be raised 2-2.5" to maintain slope compliance.;CLEAR PER OUC CSC-124107 REV.15 (2023).;Per email dated 12.18.23/ move to 2024. JM;Updated with 2024 prices.;Per email dated 5.30.24 - Excluded to adjust cost for updated contract pricing then reauthorized project.</i>								
2020	Authorized	1730699	20-03060342	2020 MENU WARD 32	2651 W ALTGELD ST	\$15,000.00	\$25,256.55	Completed 23-APR-24
<i>Engineering Comments: CLEAR PER OUC REV.11 (2020).;2 RAMPS.;Contract prices not available at this time, estimate is for IHC PRICING. ;Clear Per DOT Maps, 8.12.20 LA</i>								
<b>Total</b>						<b>\$409,000.00</b>	<b>\$522,725.60</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Alley Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2002761	25-09037435	2025 Menu Ward 32	W WRIGHTWOOD AVE & N WAYNE AVE&N SOUTHPORT AVE & W ALTGELD ST	\$39,425.00	\$44,758.21	
<i>Engineering Comments: Per email dated 12.18.23/ Move to 2024.JM;per MM email dated 5/21/2024 corresponding AR project to be released with alley resurfacing project 32-AR-24006.;The alley apron a W Wrightwood Ave is included on 32-AR-24006 due to drainage design; release projects together;CROSSTOWN FIBER AT ALLEY FROM 1344 W WRIGHTWOOD AVE TO 1344 W WRIGHTWOOD AVE DEFER UNTIL Q4 2025 PER OUC CSC-126670 REV.11 (2024).;CLEAR PER OUC CSC-129401 REV.04 (2025).;Per JM, the ward does not want the alley apron at W. Wrightwood Ave to be submitted or constructed under a special drainage design at this time.</i>								
2025	Authorized	2109110	25-09037226	2025 Menu Ward 32	W ALTGELD ST & N GREENVIEW AVE&N BOSWORTH AVE & W WRIGHTWOOD AVE	\$39,425.00	\$17,627.57	
<i>Engineering Comments: Greenview Altgeld Bosworth (park to the north), clear in DOT Maps.;2 Ramps;CDWM-SEWER 2024 CIP INTERSECTING HOLD AT 1514 W ALTGELD ST PER OUC CSC-126024 REV.16 (2024).;LEVEL 3 AT 1514 W ALTGELD DEFER UTIL Q4 2026 PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2117852	25-09553710	2025 Menu Ward 32	W CORNELIA AVE & N BELL AVE&N OAKLEY AVE & W ROSCOE ST	\$39,425.00	\$45,899.20	
<i>Engineering Comments: Clear in DOTMaps, moratorium north alley apron 2025 CDOT collector.;CROSSTOWN FIBER AT ALLEY FROM 2245 W CORNELIA TO 2245 W ROSCOE ST (APPROX) DEFER UNTIL Q4 2026 PER OUC CSC-130556 REV.11 (2025).;2 SH's @ 3415 N Oakley &amp; 3414 N Bell. ;2 RAMPS.</i>								
2025	Authorized	2117853	25-09276560	2025 Menu Ward 32	W ADDISON ST & N BELL AVE&N OAKLEY AVE & W CORNELIA AVE	\$39,425.00	\$54,102.12	
<i>Engineering Comments: Clear in DOTMaps, moratorium south alley apron 2025 CDOT collector.;CLEAR PER OUC CSC-130556 REV.11 (2025).;2 SH's @ 3543 N Oakley Ave &amp; at 3542 N Bell Ave.;4 RAMPS.;ada #25-09276566, hump #25-09276573.</i>								
2025	Authorized	2117854	25-09553615	2025 Menu Ward 32	W CORNELIA AVE & N LEAVITT ST&N BELL AVE & W ROSCOE ST	\$39,425.00	\$40,261.03	
<i>Engineering Comments: Clear in DOTMaps, JM.;CROSSTOWN FIBER AT ALLEY FROM 2213 W CORNELIA TO 2213 W ROSCOE (APPROX) DEFER UNTIL Q4 2026 PER OUC CSC-130556 REV.11 (2025).; SH@3414 N Leavitt St &amp; 3415 N Bell Ave.</i>								
2025	Authorized	2117856	25-09553420	2025 Menu Ward 32	W MONTANA ST & N OAKLEY AVE&N WESTERN AVE & W FULLERTON AVE	\$39,425.00	\$70,232.17	
<i>Engineering Comments: Clear in DOTMaps, key cuts in both n/s legs indicates previous water ponding that will not be addressed through asphalt resurfacing.;CLEAR PER OUC CSC-130556 REV.11 (2025).;8-Ramps</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Alley Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2117858	25-09553135	2025 Menu Ward 32	W CHARLESTON ST & N OAKLEY AVE&N WESTERN AVE & W DICKENS AVE	\$39,425.00	\$63,089.52	
<i>Engineering Comments: Crosstown Fiber 2025 CIP no Files.;CROSSTOWN FIBER AT 2312 W DICKENS AVE AND AT ALLEY FROM 2312 W CHARLESTON ST TO 2312 W DICKENS DEFER UNTIL Q4 2026 PER OUC CSC-130556 REV.11 (2025).;Entire driveway included to avoid steep driveway apron and to maintain compliant slopes by reducing mainwalk width to 4';SH@ 2060,2072 N Oakley Ave, 2061,2071 N Western Ave, 2321,2339 W Charleston St.;4-Ramps</i>								
2025	Authorized	2117859	25-09463533	2025 Menu Ward 32	N WINCHESTER AVE & N ELSTON CT&N LISTER AVE & N DAMEN AVE	\$39,425.00	\$24,872.57	
<i>Engineering Comments: Clear in DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).;SH@2363 N Lister Ave;2-Ramps</i>								
2025	Authorized	2117861	25-09551437	2025 Menu Ward 32	W MCLEAN AVE & N OAKLEY AVE&N WESTERN AVE & W ARMITAGE AVE	\$39,425.00	\$57,719.80	
<i>Engineering Comments: Clear in DOTMaps, JM.;CROSSTOWN FIBER ON W MCLEAN FROM 2346 TO 2346 DEFER UNTIL Q4 2026 PER OUC CSC-130556 REV.11 (2025).;4-Ramps</i>								
2025	Authorized	2117862	25-09413627	2025 Menu Ward 32	N LINCOLN AVE & W BARRY AVE&N ASHLAND AVE & N LINCOLN AVE	\$39,425.00	\$53,869.21	Completed 28-OCT-25
<i>Engineering Comments: Clear in DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).;SH@3120,3136,3156 N Lincoln Ave, &amp; 3101 N Ashland Ave</i>								
2025	Authorized	2117867	25-09551319	2025 Menu Ward 32	W DIVERSEY PKWY & N RACINE AVE&N MAGNOLIA AVE & W SCHUBERT AVE	\$39,425.00	\$32,970.83	
<i>Engineering Comments: Clear in DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).</i>								
2025	Authorized	2117868	25-09551217	2025 Menu Ward 32	W ALTGELD ST & N RACINE AVE&N SURREY CT & W MONTANA ST	\$39,425.00	\$53,253.51	
<i>Engineering Comments: Clear in DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).;6-Ramps</i>								
2025	Authorized	2121055	25-09551138	2025 Menu Ward 32	W ALTGELD ST & N JANSSEN AVE&N GREENVIEW AVE & W FULLERTON AVE	\$39,425.00	\$46,426.83	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM	Ward: 32	Menu Package: Alley Resurfacing Menu						
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: The request mentions that the north alley apron for the intended alley is to be completed by DWM/Lumen. It appears the apron has already been upgraded to PCC at the time of survey.;LEVEL 3 AT ALLEY FROM 1445 W ALTGELD ST TO 1445 W ALTGELD ST AND ALLEY FROM 2414 N JANSSEN AVE TO 2414 N JANSSEN AVE DEFER UNTILVQ4 2026; CDWM-WATER 2026 ON N GREENVIEW ACE FROM 2414 TO 2414 INTERSECTING WATER CIP PER OUC CSC-131436 REV.13 (2025).</i>								
2025	Authorized	2126173	25-09551026	2025 Menu Ward 32	1900-1930 W NORTH AVE; W WABANSIA AVE & N WOLCOTT AVE&N WINCHESTER AVE & W NORTH AVE	\$39,425.00	\$8,635.53	
<i>Engineering Comments: Per email dated 8.12.25 - Clear in DOT Maps, JM.;Rubberized speed hump at 1904 W North Ave. For the alley bounded by the provided street limits, only the E/W leg behind 1900-1930 W North Ave has been included for resurfacing as per the request.;CLEAR PER OUC CSC-132867 REV.16 (2025).</i>								
2025	Authorized	2126178	25-09550225	2025 Menu Ward 32	ON W WELLINGTON AVE FROM N LAKEWOOD AVE (1300 W) TO N LINCOLN AVE (1399 W); 2940 N LAKEWOOD AVE	\$39,425.00	\$47,662.85	
<i>Engineering Comments: NOTE 1; Additional PCC alley pavement and barrier curb have been provided behind the alley apron to address the existing elevation difference between the back-of-walk and the flowline. This allows for the back-of-walk adjustments needed to achieve compliant alley apron running slopes.;CLEAR PER OUC CSC-132867 REV.16 (2025).</i>								
2024	Authorized	2000455	24-07412174	2024 Menu Ward 32	W CHARLESTON ST & N LEAVITT ST&N OAKLEY AVE & W DICKENS AVE	\$39,425.00	\$61,468.40	Completed 16-SEP-24
<i>Engineering Comments: Per email dated 2.21.23/ Omit SW leg that is already concrete. CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Alley Apron on Dickens has already been authorized 32-AR-23003.;No concrete SW leg observed per Ward comment. ;5 SH's @ 2235 &amp; 2223 W Charleston St. 2071 &amp; 2061 N Oakley Ave and 2060 N Leavitt St.;Per email dated 12.18.23/ Move to 2024.JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;4 RAMPS.;ada #24-07412184, hump #24-07412191.;2023 &amp; 2024 MENU funds.</i>								
2024	Authorized	2037386	24-07412309	2024 Menu Ward 32	W SHAKESPEARE AVE & N DAMEN AVE&N HOYNE AVE & W CHARLESTON ST	\$39,425.00	\$58,815.60	Completed 17-SEP-24
<i>Engineering Comments: CPDM per JM 5/31/2023.;6 RAMPS.;CLEAR PER OUC CSC-123840 REV.14 (2023).;Per email dated 12.18.23/ Move to 2024.JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;ada #24-07412312.</i>								
2024	Authorized	2037387	24-07412388	2024 Menu Ward 32	W DICKENS AVE & N DAMEN AVE&N HOYNE AVE & W MCLEAN AVE	\$39,425.00	\$64,822.26	Completed 17-SEP-24
<i>Engineering Comments: Omit NE alley apron, MCI worldcom conflict.;3 SH's @ 2012 &amp; 2040 W McLean Ave &amp; 2031 N Hoyne Ave.;Included impacted gutter box to be replaced with catch basin.;Included abandoned DW apron and curb to be replaced with PCC and T3 in addition to tripping hazard adjacent to West apron McLean Ave apron. ;6 RAMPS.;HOLD W DICKENS &amp; N DAMEN CDWM-WATER 2025 PER OUC CSC-122878 REV.09 (2023). ;Per email dated 12.18.23/ Move to 2024.JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;ada #24-07412392, hump #24-07412397.</i>								

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Org: CDOT:COMM			Ward: 32		Menu Package: Alley Resurfacing Menu				
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status	
2024	Authorized	2042255	24-07412493	2024 Menu Ward 32	W WABANSIA AVE & N ASHLAND AVE&N BOSWORTH AVE & W NORTH AVE	\$39,425.00	\$27,853.32	Completed 06-MAY-24	
<i>Engineering Comments: Crosstown fiber restoration limits not uploaded to DOT Maps, JM.;3 SH's @ 1616 &amp; 1628 N Bosworth Ave and at 1617 Ashland Ave.;0 RAMPS.;CLEAR PER OUC CSC-123155 REV.11 (2023).;Per email dated 12.18.23/ Move to 2024.JM.;CLEAR PER OUC CSC-125127 REV.18 (2023).;hump #24-07412504.</i>									
2024	Authorized	2083059	24-07412571	2024 Menu Ward 32	W DIVERSEY PKWY & N LAKEWOOD AVE&N WAYNE AVE & W SCHUBERT AVE	\$39,425.00	\$29,324.57	Completed 01-MAY-24	
<i>Engineering Comments: SW alley apron covered by RID 2000469/32-AR-23006 to be completed in 2024;Per email dated 12.18.23;CDWM-SEWER 2024 ON W SCHUBERT / N LAKEWOOD TO N WAYNE PER OUC CSC-125127 REV.18 (2023).;Concrete alley; Resurfacing may alter existing drainage conditions.;Release together with 2000469 / 32-AR-23006.;0 RAMPS.</i>									
2024	Authorized	2100457	24-08098189	2024 Menu Ward 32	W CORNELIA AVE & N HOYNE AVE&N HAMILTON AVE & W ROSCOE ST	\$39,425.00	\$53,020.60	Completed 17-JUL-25	
<i>Engineering Comments: CLEAR PER OUC CSC-126348 REV.09 (2024).;SH@3414,3415 W Cornelia Ave;6 RAMPS.;ada #24-08098194, hump #24-08098205.;Per email dated 10.29.24 - Please drop 2 ramps at alley apron 2115 W Cornelia Ave, overlap with collector 91-CX-22034 by PBC. From 6 to 4 ramps.</i>									
2024	Authorized	2102537	24-08098286	2024 Menu Ward 32	N WESTERN AVE & N MILWAUKEE AVE&N WINNEBAGO AVE & W MOFFAT ST	\$39,425.00	\$16,700.56	Completed 14-NOV-24	
<i>Engineering Comments: Per email dated 5.22.24 - clear in DOT Maps, JM.;CLEAR PER OUC CSC-126670 REV.11 (2024).;SH@ 1868 N Milwaukee Ave;0 RAMPS.;hump #24-08098296.</i>									
2024	Authorized	2102538	24-08098352	2024 Menu Ward 32	N WOLCOTT AVE & W ARMITAGE AVE&W DICKENS AVE & N WOLCOTT AVE	\$39,425.00	\$63,481.58	Completed 30-JUN-25	
<i>Engineering Comments: Unable to Geocode correct location; Dickens / Honore / Armitage / Wolcott.;Per email dated 5.22.24 - clear in DOT Maps, JM. Per wards email on 5.6.24.;CLEAR PER OUC CSC-126670 REV.11 (2024).;Was not able to get DW slope due to car parked on the DW;Project overlaps with 32-AR-24007 &amp; 32-AR-24008.;6 RAMPS.;core #24-08098359.</i>									
2024	Authorized	2102539	24-08324552	2024 Menu Ward 32	W SCHOOL ST & N WOLCOTT AVE&N DAMEN AVE & W MELROSE ST	\$39,425.00	\$62,447.58	Completed 12-AUG-25	
<i>Engineering Comments: Per email dated 5.22.24 - clear in DOT Maps, JM. Per wards email on 4.8.24.;CLEAR PER OUC CSC-126670 REV.11 (2024).;4 RAMPS.;ada #24-08324558.</i>									
2024	Authorized	2102540	24-08098432	2024 Menu Ward 32	W OAKDALE AVE & N ASHLAND AVE&N GREENVIEW AVE & W GEORGE ST	\$39,425.00	\$42,935.08	Completed 25-APR-25	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM			Ward: 32		Menu Package: Alley Resurfacing Menu			
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Per email dated 5.22.24 - clear in DOT Maps, JM. Per wards email on 3.5.24.;CLEAR PER OUC CSC-126670 REV.11 (2024).;2 RAMPS.;ada #24-08098438.</i>								
2023	Authorized	1975663	23-07041956	2023 Menu Ward 32	W ADDISON ST & N LEAVITT ST&N BELL AVE & W CORNELIA AVE	\$39,425.00	\$43,042.07	Completed 30-AUG-24
<i>Engineering Comments: Overlaps with 47-AA-22007.;SH @ 2207 W. Addison.;2 RAMPS.;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-120723 REV.00 (2023).;per JM 5/31/2023 - Omit Cornelia alley apron due to MCI-Worldcom restoration.;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;ada #23-07041964 / hump #23-07041970.;CARRYOVER 2024</i>								
2023	Authorized	1975664	23-06702249	2023 Menu Ward 32	W BLOOMINGDALE AVE & N HONORE ST&N WOLCOTT AVE & W CORTLAND ST	\$39,425.00	\$21,150.23	Completed 30-AUG-24
<i>Engineering Comments: E/W Alley only requested. ;4 RAMPS.;Updated with 2023 prices. ;HOLD ALLEY E OF N WOLCOTT AVE BETWEEN W CORTLAND ST AND W BLOOMINGDALE FOR CROSSTOWN FIBER PER OUC CSC-120723 REV.00 (2023).;CARRYOVER 2024;Excluded and Re-Authorized to adjust ramp count - 4 RAMPS to 2 RAMPS - Please remove 2 ramps at alley apron 1837 N Wolcott Ave. Completed by Crosstown fiber per CP email dated 5/20/2024.</i>								
2023	Authorized	2000456	23-07041807	2023 Menu Ward 32	W ADDISON ST & N CLAREMONT AVE&N WESTERN AVE & S WESTERN AVE	\$39,425.00	\$34,651.43	Completed 06-MAY-24
<i>Engineering Comments: Per email/photo dated 2.21.23/ omit northern leg and first from 2341 w Addison property line due to AT&amp;T conduit installation (see plan 1). Omit southern alley apron due 2023 collector resurfacing.;SH@ 2339 W Addison and at 3540 &amp; 3516 N Claremont Ave;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;0 RAMPS.;hump #23-07041816.;CARRYOVER 2024</i>								
2023	Authorized	2000458	23-07041586	2023 Menu Ward 32	W MELROSE ST & N HOYNE AVE&N LEAVITT ST & W BELMONT AVE	\$39,425.00	\$42,885.24	Completed 29-AUG-24
<i>Engineering Comments: per email dated 2.21.23/ omit eastern apron and 26.2 ft asphalt at Western end of alley-MCI conduit;SH@ 2100 W Belmont and 2115,2134 W Melrose;Potential flood hazard at 2133 W Melrose. Added extra curb for CB &amp; SW for impacted tripping hazards;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;ada #23-07041663, hump #23-07041673.;CARRYOVER 2024</i>								
2023	Authorized	2000463	23-07000721	2023 Menu Ward 32	W WELLINGTON AVE & N SEELEY AVE&N HOYNE AVE & W GEORGE ST	\$39,425.00	\$47,584.44	Completed 30-JUN-25
<i>Engineering Comments: Per email date 2.21.23/ MCI conflict-Excluded;CLEAR PER OUC CSC-121345 REV.03 (2023).;Per email dated 8.31.23 - authorize alley once estimate is received.</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM			Ward: 32		Menu Package: Alley Resurfacing Menu				
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status	
2023	Authorized	2016786	23-06702416	2023 Menu Ward 32	W SCHOOL ST & N HOYNE AVE&N LEAVITT ST & W MELROSE ST	\$39,425.00	\$57,750.70	Completed 27-SEP-24	
<i>Engineering Comments: Clear Per DOT Maps, 4.3.23 JB;Existing drainage issue along W School St not addressed in survey for NW ramp.;4 RAMPS.;CLEAR PER OUC CSC-122160 REV.06 (2023).;CARRYOVER 2024</i>									
2023	Authorized	2016787	23-06702660	2023 Menu Ward 32	W FLETCHER ST & N DAMEN AVE&N HOYNE AVE & W BARRY AVE	\$39,425.00	\$69,635.59	Completed 14-NOV-24	
<i>Engineering Comments: Clear Per DOT Maps, 4.3.23 JB;2 SH's @ 3119 N Hoyne &amp; 2033 W Fletcher.;Existing drainage issues along W. Barry, survey does not address these issues. ;7 RAMPS.;CDWM-WATER 2023 AT LOCATION PER OUC CSC-122160 REV.06 (2023).;Alley not impacted by CDWM-Water, per JM.;CARRYOVER 2024</i>									
2023	Authorized	2016788	23-06702937	2023 Menu Ward 32	N SOUTHPORT AVE & W LILL AVE&W ALTGELD ST & N GREENVIEW AVE	\$39,425.00	\$58,877.40	Completed 01-OCT-24	
<i>Engineering Comments: Clear Per DOT Maps, 4.3.23 JB;Rxisting drainage issues along W Lill and N Greenview, survey does not address these issues.;6 RAMPS.;HOLD ALTGELD / GREENVIEW TO JANSSEN FUTURE CDWM-SEWER PER OUC CSC-122160 REV.06 (2023).;Alley does not intersect location, per JM.;CARRYOVER 2024</i>									
2023	Authorized	2016789	23-06703049	2023 Menu Ward 32	W MELROSE ST & N WOLCOTT AVE&N DAMEN AVE & W BELMONT AVE	\$39,425.00	\$30,560.59	Completed 30-APR-24	
<i>Engineering Comments: Clear Per DOT Maps, 4.3.23 JB;High point in center of apron, included 10' of T3 on each side of apron for adjusting slope to at lease 0.4% flowing North.;2 RAMPS.;HOLD WOLCOTT &amp; ALLEY N OF W BELMONT CROSSTOWN FIBER - CT-ST-1233 PER OUC CSC-122160 REV.06 (2023).;Crosstown Fiber does not conflict with the alley resurfacing, JM.;CARRYOVER 2024;Per email dated 3.6.24 - Please drop project 32-RA-23017, 2 ramps at alley apron 3220 N Wolcott Ave. built by Crosstown .From 2 to 0 Ramps</i>									
2023	Authorized -OY	2000455	24-07412174	2023 Menu Ward 32	W CHARLESTON ST & N LEAVITT ST&N OAKLEY AVE & W DICKENS AVE	\$39,425.00	\$61,468.40	Completed 16-SEP-24	
<i>Engineering Comments: Per email dated 2.21.23/ Omit SW leg that is already concrete. CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;Alley Apron on Dickens has already been authorized 32-AR-23003.;No concrete SW leg observed per Ward comment. ;5 SH's @ 2235 &amp; 2223 W Charleston St. 2071 &amp; 2061 N Oakley Ave and 2060 N Leavitt St.;Per email dated 12.18.23/ Move to 2024.JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;4 RAMPS.;ada #24-07412184, hump #24-07412191.;2023 &amp; 2024 MENU funds.</i>									
<b>Total</b>						<b>\$1,379,875.00</b>	<b>\$1,609,856.59</b>		

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Speed Hump Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2101625	24-08324522	2024 Menu Ward 32	W DICKENS AVE & N OAKLEY AVE&N WESTERN AVE & W MCLEAN AVE	\$3,625.00	\$3,625.00	Completed 19-NOV-24
<i>Engineering Comments: CPDM per JM 5/2/2024.;Pavement condition fair;SH@2047,2346,2329,2312,2313</i>								
<b>Total</b>						<b>\$3,625.00</b>	<b>\$3,625.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2124563	25-09553724	2025 Menu Ward 32	W CORNELIA AVE & N BELL AVE&N OAKLEY AVE & W ROSCOE ST	\$1,450.00	\$0.00	
<i>Engineering Comments: 2 SH's @ 3415 N Oakley &amp; 3414 N Bell. ;Core Project #25-09553710</i>								
2025	Authorized	2124564	25-09276573	2025 Menu Ward 32	W ADDISON ST & N BELL AVE&N OAKLEY AVE & W CORNELIA AVE	\$1,450.00	\$0.00	
<i>Engineering Comments: 2 SH's @ 3543 N Oakley Ave &amp; at 3542 N Bell Ave.;core #25-09276560.</i>								
2025	Authorized	2124617	25-09553629	2025 Menu Ward 32	W CORNELIA AVE & N LEAVITT ST&N BELL AVE & W ROSCOE ST	\$1,450.00	\$0.00	
<i>Engineering Comments: SH@3414 N Leavitt St &amp; 3415 N Bell Ave.;Core Project #25-09553615</i>								
2025	Authorized	2124720	25-09553148	2025 Menu Ward 32	W CHARLESTON ST & N OAKLEY AVE&N WESTERN AVE & W DICKENS AVE	\$4,350.00	\$0.00	
<i>Engineering Comments: SH@ 2060,2072 N Oakley Ave, 2061,2071 N Western Ave, 2321,2339 W Charleston St.;Core Project #25-09553135</i>								
2025	Authorized	2124721	25-09463598	2025 Menu Ward 32	N WINCHESTER AVE & N ELSTON CT&N LISTER AVE & N DAMEN AVE	\$725.00	\$0.00	
<i>Engineering Comments: SH@2363 N Lister Ave;CLEAR PER OUC CSC-130556 REV.11 (2025).;Core Project #25-09463533</i>								
2025	Authorized	2124723	25-09413697	2025 Menu Ward 32	N LINCOLN AVE & W BARRY AVE&N ASHLAND AVE & N LINCOLN AVE	\$2,900.00	\$0.00	
<i>Engineering Comments: Clear in DOTMaps, JM.;SH@3120,3136,3156 N Lincoln Ave, &amp; 3101 N Ashland Ave;CLEAR PER OUC CSC-130556 REV.11 (2025).</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2128528	25-09551053	2025 Menu Ward 32	W WABANSIA AVE & N WOLCOTT AVE&N WINCHESTER AVE & W NORTH AVE; 1900-1930 W NORTH AVE	\$725.00	\$0.00	
<i>Engineering Comments: Per email dated 8.12.25 - Clear in DOT Maps, JM.;Rubberized speed hump at 1904 W North Ave. For the alley bounded by the provided street limits, only the E/W leg behind 1900-1930 W North Ave has been included for resurfacing as per the request.;Core Project #25-09551026</i>								
2024	Authorized	2054068	24-07412397	2024 Menu Ward 32	W DICKENS AVE & N DAMEN AVE&N HOYNE AVE & W MCLEAN AVE	\$2,175.00	\$0.00	Completed 02-OCT-24
<i>Engineering Comments: 3 SH's @ 2012 &amp; 2040 W McLean Ave &amp; 2031 N Hoyne Ave.;core #24-07412388.</i>								
2024	Authorized	2054069	24-07412504	2024 Menu Ward 32	W WABANSIA AVE & N ASHLAND AVE&N BOSWORTH AVE & W NORTH AVE	\$2,175.00	\$0.00	Completed 13-MAY-24
<i>Engineering Comments: 3 SH's @ 1616 &amp; 1628 N Bosworth Ave and at 1617 Ashland Ave.;Per email dated 12.18.23/ Move to 2024.JM;core #24-07412493.</i>								
2024	Authorized	2057688	24-07412191	2024 Menu Ward 32	W CHARLESTON ST & N LEAVITT ST&N OAKLEY AVE & W DICKENS AVE	\$3,625.00	\$0.00	Completed 08-NOV-24
<i>Engineering Comments: 5 SH's @ 2235 &amp; 2223 W Charleston St. 2071 &amp; 2061 N Oakley Ave and 2060 N Leavitt St.;Per email dated 12.18.23/ Move to 2024.JM;core #24-07412174.</i>								
2024	Authorized	2103372	24-08098205	2024 Menu Ward 32	W CORNELIA AVE & N HOYNE AVE&N HAMILTON AVE & W ROSCOE ST	\$1,450.00	\$0.00	Completed 09-OCT-25
<i>Engineering Comments: SH@3414,3415 W Cornelia Ave;core #24-08098189.</i>								
2024	Authorized	2105124	24-08098296	2024 Menu Ward 32	N WESTERN AVE & N MILWAUKEE AVE&N WINNEBAGO AVE & W MOFFAT ST	\$725.00	\$0.00	Completed 13-NOV-24
<i>Engineering Comments: SH@ 1868 N Milwaukee Ave;core #24-08098286.</i>								
2023	Authorized	1990286	23-07041970	2023 Menu Ward 32	W ADDISON ST & N LEAVITT ST&N BELL AVE & W CORNELIA AVE	\$725.00	\$0.00	Completed 07-AUG-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Alley Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: SH @ 2207 W. Addison.;core #23-07041956.;CARRYOVER 2024</i>								
2023	Authorized	2019004	23-07041816	2023 Menu Ward 32	W ADDISON ST & N CLAREMONT AVE&N WESTERN AVE & S WESTERN AVE	\$2,175.00	\$0.00	Completed 10-MAY-24
<i>Engineering Comments: SH@ 2339 W Addison and at 3540 &amp; 3516 N Claremont Ave;core #23-07041807.;CARRYOVER 2024</i>								
2023	Authorized	2019009	23-07041673	2023 Menu Ward 32	W MELROSE ST & N HOYNE AVE&N LEAVITT ST & W BELMONT AVE	\$2,175.00	\$0.00	Completed 07-AUG-24
<i>Engineering Comments: SH@ 2100 W Belmont and 2115,2134 W Melrose;core #23-07041586.;CARRYOVER 2024</i>								
2023	Authorized	2042220	23-06702672	2023 Menu Ward 32	W FLETCHER ST & N DAMEN AVE&N HOYNE AVE & W BARRY AVE	\$1,450.00	\$0.00	Completed 13-MAR-25
<i>Engineering Comments: 2 SH's @ 3119 N Hoyne &amp; 2033 W Fletcher.;Core Project #23-06702660</i>								
<b>Total</b>						<b>\$29,725.00</b>	<b>\$0.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Arterial Street Bump Outs Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized -OY	2113020	25-08608701	2025 Menu Ward 32	ON W ARMITAGE AVE FROM N KENNEDY ARMITAGE AV XR (1730 W) TO N DAMEN AVE (2000 W)	\$480,000.00	\$337,429.22	In Progress 16-OCT-25
<p><i>Engineering Comments: CS letter dated 9/12/2024, CDOT recommends installing attached curb extensions (bump-outs) on the northeast and southwest corners of the intersection of Armitage and Winchester, the northwest and southeast corners of the intersection of Armitage and Wolcott, the northeast and southwest corners of the intersection of Armitage and Honore, and the northwest and southeast corners of the intersection of Armitage and Wood. Curb extensions can be used to improve sight lines, reduce turning speeds, and narrow the unprotected crossing distance for pedestrians. If you would like to use your Aldermanic Menu funds to install the recommended attached curb extensions, please authorize the deduction of the funds by checking the box below, signing and dating the end of this letter, and returning this signed letter to COOT. Please note that PPHR must be repealed before the recommended curb extension projects can proceed.</i></p> <p><i>;Per email dated 1.3.25 - signed traffic study to proceed with curb extensions. Partial authorization pending actual estimate. 2024 Menu Funds \$267,468.03 and remaining funds to be withdrawn from 2025.;Per email dated 8.8.25 - Attached is a work order for two curb extensions (2) at Winchester and Armitage (NE and SW corners), Wolcott and Armitage (NW and SE corners), Honore and Armitage (NE and SW corners), and Wood and Armitage (NW and SE corners). Please release this to NCI Central for construction.</i></p>								
2024	Authorized	2113020	25-08608701	2024 Menu Ward 32	ON W ARMITAGE AVE FROM N KENNEDY ARMITAGE AV XR (1730 W) TO N DAMEN AVE (2000 W)	\$480,000.00	\$337,429.22	In Progress 16-OCT-25
<p><i>Engineering Comments: CS letter dated 9/12/2024, CDOT recommends installing attached curb extensions (bump-outs) on the northeast and southwest corners of the intersection of Armitage and Winchester, the northwest and southeast corners of the intersection of Armitage and Wolcott, the northeast and southwest corners of the intersection of Armitage and Honore, and the northwest and southeast corners of the intersection of Armitage and Wood. Curb extensions can be used to improve sight lines, reduce turning speeds, and narrow the unprotected crossing distance for pedestrians. If you would like to use your Aldermanic Menu funds to install the recommended attached curb extensions, please authorize the deduction of the funds by checking the box below, signing and dating the end of this letter, and returning this signed letter to COOT. Please note that PPHR must be repealed before the recommended curb extension projects can proceed.</i></p> <p><i>;Per email dated 1.3.25 - signed traffic study to proceed with curb extensions. Partial authorization pending actual estimate. 2024 Menu Funds \$267,468.03 and remaining funds to be withdrawn from 2025.;Per email dated 8.8.25 - Attached is a work order for two curb extensions (2) at Winchester and Armitage (NE and SW corners), Wolcott and Armitage (NW and SE corners), Honore and Armitage (NE and SW corners), and Wood and Armitage (NW and SE corners). Please release this to NCI Central for construction.</i></p>								
<b>Total</b>						<b>\$960,000.00</b>	<b>\$674,858.44</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: COOK COUNTY HIGHWAYS - ADA - Alley Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2021	Authorized -OF	2072109	23-07074218	2021 COOK COUNTY HIGHWAY	W ROSCOE ST & N CLAREMONT AVE&N WESTERN AVE & W SCHOOL ST	\$39,425.00	\$28,980.00	Completed 22-APR-24
<i>Engineering Comments: ada costs are applied to the core project. ; core #23-07074216.;CARRYOVER 2024</i>								
2020	Authorized -OF	2072108	23-07074146	2020 COOK COUNTY HIGHWAY	W SCHOOL ST & N LEAVITT ST&N OAKLEY AVE & W MELROSE ST	\$39,425.00	\$43,470.00	Completed 09-JUL-24
<i>Engineering Comments: ada costs are applied to the core project. ;core #23-07074144.;CARRYOVER 2024</i>								
<b>Total</b>						<b>\$78,850.00</b>	<b>\$72,450.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: COOK COUNTY HIGHWAYS - Alley Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2021	Authorized -OF	2000453	23-07074144	2021 COOK COUNTY HIGHWAY	W SCHOOL ST & N LEAVITT ST&N OAKLEY AVE & W MELROSE ST	\$39,425.00	\$93,740.47	Completed 25-SEP-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;Proposed alley aprons along W School St do not address existing drainage issues present on the block.;4 SH's @ 2214, 2236 &amp; 2244 W Melrose and 3257 N Oakley.;6 RAMPS.;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;ada #23-07074146, hump #23-07074150.;2020 CCHW funds - \$85,108.31 &amp; 2021 CCHW funds - \$8,632.16.;CARRYOVER 2024</i>								
2021	Authorized -OF	2000457	23-07074216	2021 COOK COUNTY HIGHWAY	W ROSCOE ST & N CLAREMONT AVE&N WESTERN AVE & W SCHOOL ST	\$39,425.00	\$33,336.97	Completed 18-SEP-24
<i>Engineering Comments: per email dated 2.21.23/ CPDM;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;4 RAMPS.;ada #23-07074218.;CARRYOVER 2024</i>								
2020	Authorized -OF	2000453	23-07074144	2020 COOK COUNTY HIGHWAY	W SCHOOL ST & N LEAVITT ST&N OAKLEY AVE & W MELROSE ST	\$39,425.00	\$93,740.47	Completed 25-SEP-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;Proposed alley aprons along W School St do not address existing drainage issues present on the block.;4 SH's @ 2214, 2236 &amp; 2244 W Melrose and 3257 N Oakley.;6 RAMPS.;PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025 PER OUC CSC-121345 REV.03 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 09/29/2023.;ada #23-07074146, hump #23-07074150.;2020 CCHW funds - \$85,108.31 &amp; 2021 CCHW funds - \$8,632.16.;CARRYOVER 2024</i>								
<b>Total</b>						<b>\$118,275.00</b>	<b>\$220,817.91</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: COOK COUNTY HIGHWAYS - Alley Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2020	Authorized -OF	2037519	23-07074150	2020 COOK COUNTY HIGHWAY	W SCHOOL ST & N LEAVITT ST&N OAKLEY AVE & W MELROSE ST	\$2,900.00	\$0.00	Completed 03-OCT-24
<i>Engineering Comments: 4 SH's @ 2214, 2236 &amp; 2244 W Melrose and 3257 N Oakley.;core #23-07074144.;CARRYOVER 2024</i>								
<b>Total</b>						<b>\$2,900.00</b>	<b>\$0.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: COOK COUNTY HIGHWAYS - Curb & Gutter Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2020	Authorized -OF	2051625	23-06729375	2020 COOK COUNTY HIGHWAY	N GREENVIEW AVE & W SCHOOL ST	\$183,750.00	\$147,815.01	Completed 23-JUL-24
<i>Engineering Comments: CS letter sent 07/25/2023, CDOT recommends restoring the curb lines at the intersection will help to improve sight lines, reduce turning speeds, narrow the unprotected crossing distance for pedestrians, and move the stop sign closer to the roadway. To restore the curb lines on the northwest, southwest, and southeast corners of at intersections it is estimated to cost \$60,000 per corner. If you would like to use your Aldermanic Menu funds to install the recommended curb extensions, please authorize the deduction of the funds. Speed humps can be used to reduce travel speeds and traffic volumes on a street. CDOT has evaluated the feasibility of speed humps and determined that two speed humps on School Street between Ashland and Greenview are feasible. The estimated cost of each speed hump is \$2,350, which would result in a total cost of up to \$4,700 to install two speed humps.;2019 CCHW Funds - \$62,965.31 and 2020 CCHW Funds -\$117,034.69;Project is partially authorized, pending actual estimate.;Unauthorized to enter actual estimate received, per email dated 12.18.23. ;2019 CCHW Funds - \$62,965.31 and 2020 CCHW Funds - \$84,849.70.</i>								
2019	Authorized -OF	2051625	23-06729375	2019 COOK COUNTY HIGHWAY	N GREENVIEW AVE & W SCHOOL ST	\$183,750.00	\$147,815.01	Completed 23-JUL-24
<i>Engineering Comments: CS letter sent 07/25/2023, CDOT recommends restoring the curb lines at the intersection will help to improve sight lines, reduce turning speeds, narrow the unprotected crossing distance for pedestrians, and move the stop sign closer to the roadway. To restore the curb lines on the northwest, southwest, and southeast corners of at intersections it is estimated to cost \$60,000 per corner. If you would like to use your Aldermanic Menu funds to install the recommended curb extensions, please authorize the deduction of the funds. Speed humps can be used to reduce travel speeds and traffic volumes on a street. CDOT has evaluated the feasibility of speed humps and determined that two speed humps on School Street between Ashland and Greenview are feasible. The estimated cost of each speed hump is \$2,350, which would result in a total cost of up to \$4,700 to install two speed humps.;2019 CCHW Funds - \$62,965.31 and 2020 CCHW Funds -\$117,034.69;Project is partially authorized, pending actual estimate.;Unauthorized to enter actual estimate received, per email dated 12.18.23. ;2019 CCHW Funds - \$62,965.31 and 2020 CCHW Funds - \$84,849.70.</i>								
<b>Total</b>						<b>\$367,500.00</b>	<b>\$295,630.02</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: COOK COUNTY HIGHWAYS - Street Bump Outs Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized -OF	2099588	25-09107850	2024 COOK COUNTY MENU	N WOLCOTT AVE & W SCHOOL ST	\$40,000.00	\$44,746.84	
<p><i>Engineering Comments: Per email dated 4.4.24 - CDOT has reviewed the 32nd Ward traffic study requests for 3300 N Wolcott Ave. Request for traffic calming near the intersection of Wolcott &amp; School and nearby area to deter speeding and improve stop compliance. The attached concept proposes a total of four bump-out (all at Wolcott/School). I also included speed humps (11 in total) at all nearby streets. The programming level estimate for the bump-outs is \$32,000. They would be filled with stamped concrete, unless otherwise requested. The estimate for the speed humps is \$26,840.;CROSSTOWN FIBER AT LOCATION DEFER UNTIL Q4 2025 PER OUC CSC-126173 REV.08 (2024).;IIC 12th District - to be funded by Cook County Funds.;CLEAR PER OUC CSC-129401 REV.04 (2025).;2024 CCHW funds (22-CDOT2-00-PV).;PARTIAL AUTHORIZATION.;Per email dated 6.6.25 - C*NECT Traffic Calming submittal package for the following project 3300 N Wolcott Ave - Four (4) Detached Bump-outs. Two (2) on the west leg, one (1) on the NW corner of the north leg and one (1) on the SE corner of the south leg. Engineering Estimate; \$44,746.84.;2024 CCH Funds - \$32,000 - 2021 Menu Funds - \$7,245.00 - 2022 Menu Funds - \$5,245.00 2025 Menu Funds - \$256.84</i></p>								
<b>Total</b>						<b>\$40,000.00</b>	<b>\$44,746.84</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Curb & Gutter Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2109651	25-09037692	2025 Menu Ward 32	2247 N OAKLEY AVE	\$11,500.00	\$9,639.01	Completed 02-JUL-25
<i>Engineering Comments: This CC project should be released alongside the resurfacing request 32-AS-24003.;Release together with corresponding street resurfacing project 32-AS-24003/ 2108007;CLEAR PER OUC CSC-128357 REV.17 (2024).;Updated with 2025 prices.;CLEAR PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2117880	25-09276111	2025 Menu Ward 32	3104 N WOLCOTT AVE	\$11,500.00	\$6,139.39	Completed 12-SEP-25
<i>Engineering Comments: Clear Per DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).;This survey only addresses curb damage. Since the original request did not identify drainage concerns, the scope is limited to addressing physical damage only.</i>								
2024	Authorized	2037390	24-07639686	2024 Menu Ward 32	3222 N RAVENSWOOD AVE W	\$5,750.00	\$4,218.43	Completed 09-AUG-24
<i>Engineering Comments: per JM dotmap review 5/31/2023 - Water CIP 2023 no restoration limits uploaded, please survey.;CLEAR PER OUC CSC-122878 REV.09 (2023).;Per email dated 12.18.23/ Move to 2024. JM;PGL 4-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST START 2027 PER OUC CSC-125127 REV.18 (2023).;PGL HOLD RELEASED PER ALDERMAN REQUEST Per Updated Response dated 02-08-2024 PER OUC CSC-125500 REV.00 (2024).;Updated with 2024 prices.</i>								
2024	Authorized	2042350	24-07414036	2024 Menu Ward 32	1621 N HERMITAGE AVE	\$23,000.00	\$19,579.19	Completed 12-AUG-24
<i>Engineering Comments: Clear in CDOT maps, same address as shared cost but curb not included in that project.;Lower CB in front of alley 1.5 inches in order to obtain 0.4% slope in the flow line. See attached flow line shots.;CLEAR PER OUC CSC-123155 REV.11 (2023).;Per email dated 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;Updated with 2024 prices.</i>								
2024	Authorized	2044294	24-07626995	2024 Menu Ward 32	2058 N HOYNE AVE	\$34,500.00	\$30,656.31	Completed 30-JUL-24
<i>Engineering Comments: 32nd ward curb repair request at 2058 N Hoyne to address standing water. Clear in cdotmap.;CLEAR PER OUC CSC-123155 REV.11 (2023).;Per email dated 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).</i>								
2024	Authorized	2083057	24-07627001	2024 Menu Ward 32	2636 N BOSWORTH AVE	\$80,500.00	\$74,527.95	Completed 13-AUG-24
<i>Engineering Comments: CLEAR PER OUC CSC-125127 REV.18 (2023).</i>								
2024	Authorized	2094047	24-08097640	2024 Menu Ward 32	1711 N HERMITAGE AVE	\$5,750.00	\$4,397.21	Completed 27-SEP-24
<i>Engineering Comments: CLEAR PER OUC CSC-125585 REV.03 (2024).</i>								
2024	Authorized	2102713	24-07414036	2024 Menu Ward 32	1621 N HERMITAGE AVE	\$23,000.00	\$1,874.33	Completed 12-AUG-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Curb & Gutter Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Change Order - Additional sections required due to verified onsite dimensions. Existing dimensions vary with original survey.</i>								
2024	Authorized	2103441	24-08097646	2024 Menu Ward 32	2031 W CHURCHILL ST	\$11,500.00	\$7,978.72	Completed 29-AUG-24
<i>Engineering Comments: CLEAR PER OUC CSC-126797 REV.12 (2024).;Reset brick pavers</i>								
2024	Authorized	2104763	24-07626995	2024 Menu Ward 32	2058 N HOYNE AVE	\$34,500.00	\$17,129.43	Completed 30-JUL-24
<i>Engineering Comments: CHANGE ORDER - ramps being switched from IHC to NCI for project #24-07626659 and additional quantities needed.</i>								
2024	Authorized	2107980	24-08097640	2024 Menu Ward 32	1711 N HERMITAGE AVE	\$5,750.00	\$926.15	Completed 27-SEP-24
<i>Engineering Comments: CHANGE ORDER - Additional HMA restoration required due to significant elevation difference between existing pavement and proposed curb, to allow for positive drainage.</i>								
2024	Authorized -OF	2104763	24-07626995	2024 ADA Funding	2058 N HOYNE AVE	\$34,500.00	\$17,129.43	Completed 30-JUL-24
<i>Engineering Comments: CHANGE ORDER - ramps being switched from IHC to NCI for project #24-07626659 and additional quantities needed.</i>								
2023	Authorized -OY	2104763	24-07626995	2023 Menu Ward 32	2058 N HOYNE AVE	\$34,500.00	\$17,129.43	Completed 30-JUL-24
<i>Engineering Comments: CHANGE ORDER - ramps being switched from IHC to NCI for project #24-07626659 and additional quantities needed.</i>								
<b>Total</b>						<b>\$316,250.00</b>	<b>\$211,324.98</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: GO BONDS - Collector Street - Miscellaneous Concrete								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2022	Authorized -OF	1959543	24-07312232	2022 Capital Program - Misc Concrete Construction	ON W CORNELIA AVE FROM N DAMEN AVE (2000 W) TO N WESTERN AVE (2400 W)	\$0.00	\$1,118,217.67	Completed 20-SEP-24
<p><i>Engineering Comments: 2022 Collector Street Program - Wards 32nd &amp; 47th.;PGL 1-YR HOLD ON CORNELIA / LINCOLN TO WOLOCTT PROJECT WO MX4276277- CORNELIA AND WOLCOTT SI L1- EST CONSTRUCTION START Q1 2023; PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE- EST CONSTRUCTION START 2025 PER OUC REV.18 (2022). ;PGL 1-YR HOLD ON CORNELIA FROM LINCOLN TO WOLCOTT PROJECT WO MX4276277 - CORNELIA &amp; WOLCOTT SI - EST CONSTRUCTION START Q2 2023; PGL 3YR HOLD ON CORNELIA FROM DAMEN TO WESTERN SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025; HOLD W CORNELIA AVE FROM N CLAREMONT AVE TO N MARSHFIELD AVE FOR CROSSTOWN FIBER PER OUC CSC-120723 REV.00 (2023). ;Per email dated 6.24.23 - revise the limits to Western to Damen. This is due to excessive utility work east of Damen and the current pavement condition east of Damen is in good condition . Authorize project once revision is received.;Core Project #23-06605277;CARRYOVER 2024;Per email dated 12.27.23 - re-authorized to the CIC/NCI contractors to construct in 2024.;2022 Capital Program - Misc. Concrete Construction</i></p>								
<b>Total</b>						<b>\$0.00</b>	<b>\$1,118,217.67</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: In-Road "State Law Stop For Pedestrians" Sign Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2022	Authorized	1968171	22-05790285	2022 Menu Ward 32	W SCHUBERT AVE & N SACRAMENTO AVE	\$700.00	\$600.00	Completed 03-JUN-24
<i>Engineering Comments: Replacement</i>								
<b>Total</b>						<b>\$700.00</b>	<b>\$600.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: MFT - Street Speed Hump Removal Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized -OF	2093754	24-07626717	2024 MFT	ON W WELLINGTON AVE FROM N DAMEN AVE (2000 W) TO N HOYNE AVE (2100 W)	\$4,880.00	\$4,880.00	Completed 26-AUG-25
<i>Engineering Comments: Per email dated 2.5.24/ Remove and replace Street Speed Humps, potential Crosstown Fiber conflict between Seeley and Hoyne;Pavement Condition Good.;Remove and Replace Existing ASH @ 2019 &amp; 2043.;CROSSTOWN FIBER ON W WELLINGTON FROM N DAMEN TO N HOYNE DEFER UNTIL Q4 2025; ST-1235 PER OUC CSC-125585 REV.03 (2024).</i>								
2024	Authorized -OF	2113007	25-08604047	2024 MFT	ON W SCHOOL ST FROM N SOUTHPORT AVE (1400 W) TO N GREENVIEW AVE (1500 W)	\$2,440.00	\$2,440.00	
<i>Engineering Comments: Per email dated 1.3.25/ • The single hump present along W School St between Southport and Greenview can be removed and replaced with two (2) speed humps ;SH Removal @ 1428</i>								
<b>Total</b>						<b>\$7,320.00</b>	<b>\$7,320.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Miscellaneous CDOT Projects								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2109649	24-08331498	2024 Menu Ward 32	3335 N DAMEN AVE	\$1.00	\$660.00	Completed 27-SEP-24
<i>Engineering Comments: Per email dated 10.3.24;COLLEEN J FLOOD WAY</i>								
<b>Total</b>						<b>\$1.00</b>	<b>\$660.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Pavement Markings Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2115290	25-08767978	2025 Menu Ward 32	1901 N DAMEN AVE	\$0.00	\$3,100.00	Completed 11-AUG-25
<p><i>Engineering Comments: The Chicago Department of Transportation (CDOT) has received your traffic study request to review the feasibility of installing pavement markings and signage in front of the fire station located at 1901 N Damen.</i></p> <p><i>CDOT recommends installing do not block the box pavement markings on Damen in front of the fire station. The proposed changes are shown in the attached sign and striping plan.</i></p> <p><i>It is estimated that the installation of these improvements will cost approximately \$3,100 and will require a funding source, with one option being your Aldermanic Menu funds.</i></p>								
2025	Authorized	2117673	25-08909219	2025 Menu Ward 32	ON W ADDISON ST FROM N HOYNE AVE (2100 W) TO N CLAREMONT AVE (2330 W)	\$0.00	\$2,700.00	Completed 07-AUG-25
<p><i>Engineering Comments: per signed CS letter from Ward 47 dated 2/20/2025, Ward authorizes the installation of parking lane lines for \$4,800 per email dated 4/3/2025.;per CS letter dated 2/19/2025, CDOT has three (3) recommendations for Ward 47 and (1) recommendation for Ward 32; Ward 47 - 1) Install curb extensions on the NW corner of W Addison St and N Hoyne Ave for \$60,000. 2) Install curb extension on the SE corner of W Addison St and N Hoyne Ave for \$60,000. 3) Install parking lane lines on the Northern side of Addison St from Clarmont to Damen and the Southern side of Addison St from Hoyne to Damen for \$4,800. Ward 32 - 1) Install parking lane lines on the Southern side of Addison St from Claremont to Hoyne for \$2,700. Note that the installation of parking lane lines will only proceed if both Wards fund their respective portions.;per signed CS letter from Ward 32 dated 2/19/2025, Ward authorizes the installation of parking lane lines for \$2,700 per email dated 4/3/2025.</i></p>								
2025	Authorized	2126209	25-09432325	2025 Menu Ward 32	ON N WESTERN AVE FROM W SHAKESPEARE AVE (2130 N) TO W PALMER ST (2200 N)	\$0.00	\$2,250.00	

## Program Year - 2025 - Primary Projects Year - 1

Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<b>Org: CDOT:COMM      Ward: 32      Menu Package: Pavement Markings Menu</b>								
<p><i>Engineering Comments: Per email dated 8.14.25 - The Chicago Department of Transportation (CDOT) has received the 32nd Ward's traffic study request to review Western Avenue north of Shakespeare Avenue and is also aware that the 1st Ward had concerns with this intersection. CDOT understands that your offices are concerned with northbound drivers attempting to turn left into the parking lot.</i></p> <p><i>CDOT recommends installing a striped median on Western Between Shakespeare and Palmer. The installation of a striped median will provide both northbound and southbound drivers with an area they can make left turns without having the area dedicated to only one direction. This proposed change is shown on the attached drawing for your reference.</i></p> <p><i>It is estimated that the installation of these improvements will cost approximately \$4,500 and will require a funding source, with one option being your Aldermanic Menu funds. If you would like to pursue this project, please sign and return the attached countersignature, and we will proceed with the project. Since Western lies on the border of the 32nd and 1st Wards, the associated cost is split equally between the two Wards. Funding from both Wards is required for this project to proceed.</i></p>								
2025	Authorized	2132377	25-09776830	2025 Menu Ward 32	W ADDISON ST & N OAKLEY AVE	\$0.00	\$1,350.00	
<p><i>Engineering Comments: per CS letter dated 11/12/2025, CDOT has one recommendation to install "Do Not Block the Box" pavement markings at the intersection of W Addison St and N Oakley for \$2,700.;per signed CS letter dated 11/12/2025, both 32nd &amp; 47th Ward agree to split the cost of this project per email dated 11/13/2025.</i></p>								
2024	Authorized	2103419	24-07886174	2024 Menu Ward 32	2214 W BARRY AVE	\$0.00	\$3,000.00	Completed 06-JUL-24
<p><i>Engineering Comments: Traffic Study Request -2214 W. Barry Avenue authorize the deduction of up to \$3,000 from my Aldermanic Menu funds for pavement markings on W. Barry Avenue in front of the fire station. I understand the following;</i></p> <ul style="list-style-type: none"> <li><i>• COOT will develop a detailed design and cost estimate, and if the actual cost is below \$3,000, my Menu will be charged the actual amount and the project will proceed to construction.</i></li> </ul>								
2024	Authorized	2110169	24-08374023	2024 Menu Ward 32	ON W ARMITAGE AVE FROM N ASHLAND AVE (1600 W) TO N KENNEDY ARMITAGE AV XR (1660 W)	\$0.00	\$6,000.00	Completed 14-NOV-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Pavement Markings Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<p><b>Engineering Comments:</b> The Chicago Department of Transportation (CDOT) has received your traffic study request to review the pavement markings on Armitage to the west of Ashland. CDOT understands that your office is concerned with the lane delineation and requests for striping to be reinstalled.</p> <p>To improve driver awareness, CDOT recommends installing lane-age striping and continental crosswalks on Armitage from Ashland to the Kennedy Expressway. These recommendations are shown on the attached drawing. It is estimated that the installation of these pavement markings will cost approximately \$6,000 and will require a funding source, with one option being your Aldermanic Menu funds. If you would like to pursue this project, please sign and return the attached countersignature, and we will proceed with the project.</p> <p>CDOT notes that due to fading and weathering, this stretch of Armitage appeared to be unstriped, leading to drivers utilizing two travel lanes in each direction during peak hours. This use does not align with historic lane delineation and does not meet the minimum lane width requirements. The proposed restriping reinforces historical striping on the corridor and reestablishes safe lane conditions. ;Project is being partially authorized, pending actual estimate.</p>								
2024	Authorized	2113019	25-08608631	2024 Menu Ward 32	ON W ARMITAGE AVE FROM N WOOD ST (1800 W) TO N DAMEN AVE (2000 W)	\$0.00	\$4,000.00	Completed 08-AUG-25
<p><b>Engineering Comments:</b> CS letter dated 9/12/2024, CDOT recommends the installation of parking lane lines on Armitage Avenue from Damen Avenue to Wood Avenue. Please note that PHPR must be repealed before the recommended parking lane lines project can proceed. It is estimated that the installation of parking lane lines on Armitage Avenue from Damen Avenue to Wood Avenue will cost approximately \$4,000 and will require a funding source, with one option being your Aldermanic Menu funds. If you would like to pursue this project, please follow the instructions at the end of this letter and return this signed letter to CDOT. ;Per email dated 1.3.25 - signed traffic study to proceed with pavement markings. Partial authorization pending actual estimate.;Per email dated 8.25.25-Project was completed 8/8/2025.</p>								
2023	Authorized	1981948	22-05969583	2023 Menu Ward 32	N DAMEN AVE & W GEORGE ST	\$0.00	\$4,100.00	Completed 17-SEP-24
<p><b>Engineering Comments:</b> Per email dated 12.19.22 - Please create and authorize a PLE of \$4,100 for pavement marking at Damen and George in ward 32.;2022 &amp; 2023 Menu Funds</p>								
2023	Authorized	2075871	23-07149209	2023 Menu Ward 32	ON W NORTH AVE FROM N WOOD ST (1800 W) TO N DAMEN AVE (1999 W)	\$0.00	\$6,000.00	Completed 25-APR-24
<p><b>Engineering Comments:</b> per email dated 11/15/2023 - CDOT recommends parking lane lines and striped center median on North Avenue from Damen Avenue to Wood Street, the improvements would cost approximately \$12,000 and will require Menu funding. Because North Avenue is split between the 32nd and 1st Wards, each ward offices will need to fund \$6,000 for their respective sides of the road. Both offices will need to approve the funding before CDOT can proceed with the design and installation.</p>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Pavement Markings Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2022	Authorized -OY	1981948	22-05969583	2022 Menu Ward 32	N DAMEN AVE & W GEORGE ST	\$0.00	\$4,100.00	Completed 17-SEP-24
<i>Engineering Comments: Per email dated 12.19.22 - Please create and authorize a PLE of \$4,100 for pavement marking at Damen and George in ward 32.;2022 &amp; 2023 Menu Funds</i>								
<b>Total</b>						<b>\$0.00</b>	<b>\$36,600.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Pedestrian Refuge Island Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2023	Authorized	1098418	23-06030105	2023 Menu Ward 32	N WESTERN AVE & W CHARLESTON ST	\$75,000.00	\$28,149.75	Completed 30-MAY-24
<i>Engineering Comments: cs sent 8-24-15;split 1 and 32;moved to 2023. ;CS letter, dated 8/24/2015, has (1) recommendation. Install a Pedestrian Refuge Island and associated signage at the intersection of Western and Charleston. Updated price for 2023 is \$115k per AS email dated 1/10/2023.;per JM email dated 1/10/2023, Ward 1 &amp; 32 have authorized the installation of the Ped Island and \$57,500 will be authorized from each Ward.;Per email dated 9.12.23 - unauthorized to enter the actual estimate received.;Per close out email dated 11.16.23 - 2024 Carryover.</i>								
<b>Total</b>						<b>\$75,000.00</b>	<b>\$28,149.75</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Sidewalk Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2108127	25-09037994	2025 Menu Ward 32	3057 N ASHLAND AVE	\$11,500.00	\$3,233.72	Completed 11-JUN-25
<i>Engineering Comments: Updated with 2025 prices.</i>								
2024	Authorized	2093493	24-07482699	2024 Menu Ward 32	1918 W ROSCOE ST	\$5,750.00	\$4,070.11	Completed 26-APR-24
<i>Engineering Comments: Per email dated 1.25.24 - New sidewalk repair request, 32nd ward, 1918 W Roscoe, clear in cdotmap.;Per email dated 2.29.4 - Please authorize the following project, IHC will complete instead of NCI.</i>								
2024	Authorized	2096929	24-08097665	2024 Menu Ward 32	W WABANSIA AVE & N CLAREMONT AVE	\$23,000.00	\$19,270.29	Completed 17-SEP-24
<i>Engineering Comments:</i>								
2024	Authorized	2106254	24-08323959	2024 Menu Ward 32	2010 W WELLINGTON AVE	\$5,750.00	\$4,275.02	Completed 27-NOV-24
<i>Engineering Comments: Included the specific section of sidewalk as per the request. ;per JR 11/13/2024 - to be Completed by 12/31/2024.</i>								
2024	Authorized	2106979	24-08323966	2024 Menu Ward 32	2014 N LEAVITT ST	\$5,750.00	\$5,145.13	Completed 27-NOV-24
<i>Engineering Comments: Sidewalk repair request for the 32nd ward. 2014 N Leavitt, courtesy walk removal, 1 panel, clear in DOT Maps.</i>								
<b>Total</b>						<b>\$51,750.00</b>	<b>\$35,994.27</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Bump Outs Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2099588	25-09107850	2025 Menu Ward 32	N WOLCOTT AVE & W SCHOOL ST	\$40,000.00	\$44,746.84	
<p><i>Engineering Comments: Per email dated 4.4.24 - CDOT has reviewed the 32nd Ward traffic study requests for 3300 N Wolcott Ave. Request for traffic calming near the intersection of Wolcott &amp; School and nearby area to deter speeding and improve stop compliance. The attached concept proposes a total of four bump-out (all at Wolcott/School). I also included speed humps (11 in total) at all nearby streets. The programming level estimate for the bump-outs is \$32,000. They would be filled with stamped concrete, unless otherwise requested. The estimate for the speed humps is \$26,840.;CROSSTOWN FIBER AT LOCATION DEFER UNTIL Q4 2025 PER OUC CSC-126173 REV.08 (2024). ;IIC 12th District - to be funded by Cook County Funds.;CLEAR PER OUC CSC-129401 REV.04 (2025).;2024 CCHW funds (22-CDOT2-00-PV).;PARTIAL AUTHORIZATION.;Per email dated 6.6.25 - C*NECT Traffic Calming submittal package for the following project 3300 N Wolcott Ave - Four (4) Detached Bump-outs. Two (2) on the west leg, one (1) on the NW corner of the north leg and one (1) on the SE corner of the south leg. Engineering Estimate; \$44,746.84.;2024 CCH Funds - \$32,000 - 2021 Menu Funds - \$7,245.00 - 2022 Menu Funds - \$5,245.00 2025 Menu Funds - \$256.84</i></p>								
2025	Authorized	2099591	25-09038712	2025 Menu Ward 32	W BARRY AVE & N RAVENSWOOD AVE	\$20,000.00	\$24,000.00	
<p><i>Engineering Comments: Per email dated 4.4.24 - CDOT has reviewed the 32nd Ward traffic study requests for 3100 N Ravenswood Ave. Traffic study request due to a high volume of drivers heading the wrong way southbound on Ravenswood. The attached concept proposes bump-outs on both west and east legs of Barry. It also includes a left turn only sign on the west leg and a no left turn sign on the east leg. The programming level estimate is \$24,000 and the bump-outs will be filled with stamped concrete, unless otherwise requested.;CROSSTOWN FIBER AT W BARRY &amp; N RAVENSWOOD DEFER UNTIL Q4 2025 PER OUC CSC-126173 REV.08 (2024). ;LEVEL 3 AT LOCATION DEFER UNTIL Q4 2026 PER OUC CSC-129401 REV.04 (2025). ;PARTIAL AUTHORIZATION</i></p>								
2024	Authorized	2100050	24-07641334	2024 Menu Ward 32	N OAKLEY AVE & W WABANSIA AVE	\$16,000.00	\$17,117.03	Completed 03-SEP-24
<p><i>Engineering Comments: CS letter sent 03/05/2024; CDOT recommends installing detached curb extensions on the southeast and southwest comers of the south leg of Oakley at Wabansia. If you would like to use your Aldermanic Menu funds to install the recommended detached bump- outs, please authorize the deduction of the funds.;Partial authorization, pending actual estimate.;Excluded to add true cost estimate</i></p>								
2023	Authorized	2024207	23-06723985	2023 Menu Ward 32	N PAULINA ST & W FLETCHER ST; N PAULINA ST & W NELSON ST	\$30,000.00	\$29,310.90	Completed 04-APR-24
<p><i>Engineering Comments: Paulina &amp; Nelson- PLE \$36,000, CPDM;Paulina &amp; Fletcher-PLE 36,000 Potential PGL Conflict;PGL 1-YR HOLD AT PAULINA &amp; FLETCHER AND PAULINA &amp; NELSON PROJECT WO MX1351550 - ASHLAND_BELMONT_WELLINGTON_SI- CURRENTLY IN CONSTRUCTION; HOLD BARRY &amp; PAULINA CROSSTOWN FIBER CT-ST-1234 - DEFER UNTIL 2024 PER OUC CSC-122343 REV.07 (2023). ;Per close out email dated 11.16.23 - 2024 Carryover.</i></p>								
2023	Authorized	2051622	23-06726420	2023 Menu Ward 32	N WOLCOTT AVE & W GEORGE ST	\$15,000.00	\$25,585.33	Completed 09-AUG-24
<p><i>Engineering Comments: Installing a permeable detached bump-out on the Southwest corner of Wolcott and George. ;partial release. ;Excluded and Re-Authorized to adjust estimate to the true cost.;One (1) Detached Bump-Out, New Crosswalk, New ADA Ramp, Pavement Markings &amp; Signage, Parkway Reconstruction.</i></p>								
<b>Total</b>						<b>\$121,000.00</b>	<b>\$140,760.10</b>	

**Program Year - 2025 - Primary Projects Year - 1**

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Light Upgrade Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2102546	12433200	2024 Menu Ward 32	1653 N DAMEN AVE	\$500.00	\$500.00	Completed 01-NOV-24
<i>Engineering Comments: Per email dated 5.22.24 - per ward email 5.06.24, clear in Dot Maps;(1) Alley Fixture - LED.</i>								
<b>Total</b>						<b>\$500.00</b>	<b>\$500.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Street Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	1798222	25-09276454	2025 Menu Ward 32	ON W SCHOOL ST FROM N WOLCOTT AVE (1900 W) TO N DAMEN AVE (2000 W)	\$54,450.00	\$60,251.35	
<i>Engineering Comments: EXCLUDED - CDWM-WATER 2022 AT LOCATION REMOVE FROM MENU ; PGL 2-YR HOLD AT LOCATION SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2023 PER OUC REV.04 (2021).;Curb not recommended/ORP 4/19/21;CLEAR PER OUC CSC-130325 REV.10 (2025).;0 RAMPS.;Updated with 2025 prices.</i>								
2025	Authorized	1857558	25-09404186	2025 Menu Ward 32	ON N PAULINA ST FROM W DIVERSEY PKWY (2800 N) TO W BARRY AVE (3100 N)	\$272,250.00	\$219,292.13	Completed 22-NOV-25
<i>Engineering Comments: Collector Street, pending confirmation from liaison if the ward is requesting an override for menu, 9/22/2021.;Per email dated 4.14.22 - survey under menu.;LEVEL 3 AT LOCATION DEFER UNTIL Q4 2026 PER OUC CSC-130556 REV.11 (2025).;0 RAMPS.;Updated with 2025 prices.</i>								
2025	Authorized	2108007	25-09037621	2025 Menu Ward 32	ON N OAKLEY AVE FROM W LYNDAL ST (2230 N) TO W BELDEN AVE (2300 N)	\$54,450.00	\$30,192.81	Completed 21-AUG-25
<i>Engineering Comments: CPDM per JM 8/30/2024.;CLEAR PER OUC CSC-127566 REV.15 (2024).;This AS project should be released alongside the curb &amp; gutter request 32-CC-24005.;0 RAMPS.;CLEAR PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2117873	25-09276397	2025 Menu Ward 32	ON W MEDILL AVE FROM N OAKLEY AVE (2300 W) TO N WESTERN AVE (2400 W)	\$54,450.00	\$75,591.29	
<i>Engineering Comments: Clear Per DOTMaps, JM.;CLEAR PER OUC CSC-130556 REV.11 (2025).;SH@2317,2339 W Medill Ave.;0 RAMPS.;hump #25-09176407.;CARRYOVER 2026</i>								
2025	Authorized	2117875	25-09276302	2025 Menu Ward 32	ON W CORTLAND ST FROM N DAMEN AVE (2000 W) TO N HOYNE AVE (2100 W)	\$54,450.00	\$56,790.74	
<i>Engineering Comments: Overlap with residential lighting installation.;CLEAR PER OUC CSC-130556 REV.11 (2025).;0 RAMPS.</i>								
2025	Authorized	2117877	25-09276193	2025 Menu Ward 32	ON N LAKEWOOD AVE FROM W FLETCHER ST (3130 N) TO W BELMONT AVE (3200 N)	\$54,450.00	\$36,970.23	
<i>Engineering Comments: Clear in DOTMaps, collector override.;CLEAR PER OUC CSC-130556 REV.11 (2025).;0 RAMPS.;CARRYOVER 2026</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM			Ward: 32		Menu Package: Street Resurfacing Menu			
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2117878	25-09276228	2025 Menu Ward 32	ON N LAKEWOOD AVE FROM W WELLINGTON AVE (3000 N) TO W NELSON ST (3030 N)	\$54,450.00	\$55,982.54	
<i>Engineering Comments: Clear in DOTMaps, collector override.;CLEAR PER OUC CSC-130556 REV.11 (2025).;2 RAMPS.;ada #25-09276236.;CARRYOVER 2026</i>								
2025	Authorized	2122030	25-09276346	2025 Menu Ward 32	ON W HENDERSON ST FROM N RAVENSWOOD AVE (1800 W) TO N WOLCOTT AVE (1900 W)	\$54,450.00	\$53,823.51	
<i>Engineering Comments: Clear Per DOTMaps, JM.;0 RAMPS.;CLEAR PER OUC CSC-131868 REV.14 (2025).;CARRYOVER 2026</i>								
2024	Authorized	1815696	24-07412591	2024 Menu Ward 32	ON N PAULINA ST FROM W BLOOMINGDALE AVE (1799 N) TO W CORTLAND ST (1900 N)	\$54,450.00	\$65,324.89	Completed 03-MAY-24
<i>Engineering Comments: Cleared per dotMaps per LA. ;moved to 2023. ;CPDM per JM 5/31/2023.;CLEAR PER OUC CSC-122878 REV.09 (2023).;Per email dared 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;0 RAMPS.</i>								
2024	Authorized	1855187	24-07626638	2024 Menu Ward 32	ON N GREENVIEW AVE FROM W OAKDALE AVE (2930 N) TO W WELLINGTON AVE (3000 N)	\$54,450.00	\$41,738.98	Completed 25-OCT-24
<i>Engineering Comments: Moved to 2024 per JM &amp; Ward per email dated 1/31/2024.;Collector Street - Survey for MENU. CPDM per JM 1/31/2024.;CLEAR PER OUC CSC-125585 REV.03 (2024).;2-Ramps;1 speed hump @ 1456;ada #24-07626647, hump #24-07626649.;2023 &amp; 2024 MENU funds.</i>								
2024	Authorized	2037395	24-07412606	2024 Menu Ward 32	ON W CHARLESTON ST FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$54,450.00	\$62,094.65	Completed 02-AUG-24
<i>Engineering Comments: CLEAR PER OUC CSC-122878 REV.09 (2023).;Per email dated 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;0 RAMPS.</i>								
2024	Authorized	2083065	24-08236102	2024 Menu Ward 32	ON W WRIGHTWOOD AVE FROM N RACINE AVE (1200 W) TO N LAKEWOOD AVE (1300 W)	\$108,900.00	\$74,474.38	Completed 27-JUN-25
<i>Engineering Comments: Per email dated 12.18.23/ Minimal overlap with crosstown fiber at alley apron ATO ;HOLD W WRIGHTWOOD &amp; N RACINE CDWM-WATER 2026; HOLD INTERSECTION OF W WRIGHTWOOD &amp; N LAKEWOOD CDWM-SEWER 2024; CROSSTOWN FIBER AT LOCATION ST-1241 DEFER UNTIL Q4 2025 PER OUC CSC-125127 REV.18 (2023). ;1 RAMP.;Per email dated 9.5.24 - The DWM project is complete, proceed with authorization, JM.;CARRYOVER 2025</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Street Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2093591	24-07626653	2024 Menu Ward 32	ON W DICKENS AVE FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$54,450.00	\$59,834.11	Completed 30-JUN-25
<i>Engineering Comments: CPDM per JM 1/29/2024.;CLEAR PER OUC CSC-125546 REV.02 (2024).;2 RAMPS.;ada #24-07626659.;Per email dated 6.27.24 - ADA Ramps being switched from IHC to NCI.</i>								
2024	Authorized	2107971	22-05629145	2024 Menu Ward 32	ON W BLOOMINGDALE AVE FROM N WOLCOTT AVE (1900 W) TO N WINCHESTER AVE (1932 W)	\$54,450.00	\$33,318.49	Completed 22-MAY-24
<i>Engineering Comments: CHANGE ORDER - Additional costs for the existing block pavers to be regraded and reset, and the replacement of permeable pavers where existing pavers are missing. The proposed replacement pavers must match the type and color of the existing at the intersection, which differs from the type of paver specified in the contract.</i>								
2023	Authorized	1975668	23-06354402	2023 Menu Ward 32	ON N AVONDALE AVE FROM W LYNDAL ST (2240 N) TO N HAMILTON AVE (2330 N)	\$54,450.00	\$56,966.29	Completed 02-MAY-24
<i>Engineering Comments: 2-Ramps;CLEAR PER OUC CSC-120723 REV.00 (2023).;CARRYOVER 2024</i>								
2023	Authorized	2000442	23-06703207	2023 Menu Ward 32	ON W WELLINGTON AVE FROM N RAVENSWOOD AVE (1800 W) TO N HONORE ST (1820 W)	\$54,450.00	\$17,028.51	Completed 01-MAY-24
<i>Engineering Comments: CLEAR PER OUC CSC-121345 REV.03 (2023).;CARRYOVER 2024</i>								
2023	Authorized	2000444	23-06703263	2023 Menu Ward 32	ON W ALTGELD ST FROM 2400 W TO N WESTERN AVE (2400 W)	\$108,900.00	\$100,108.07	Completed 03-MAY-24
<i>Engineering Comments: CLEAR PER OUC CSC-121345 REV.03 (2023).;4/26/23; Per Kelvin Abraham, adding a new crossing is permitted at the south leg of W Montana Ave &amp; N Oakley St.;Location requested is from W Altgeld from N Western to W Fullerton.;1 speed hump @ 2347;CARRYOVER 2024</i>								
2023	Authorized	2000447	23-06703352	2023 Menu Ward 32	ON W DICKENS AVE FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$54,450.00	\$68,149.17	Completed 19-JUL-24
<i>Engineering Comments: Per email dated 2.21.23/ CPDM;CLEAR PER OUC CSC-121345 REV.03 (2023).;SH@2240,2224 W Dickens Ave.;CARRYOVER 2024</i>								
2023	Authorized	2000448	23-06703417	2023 Menu Ward 32	ON N WOLCOTT AVE FROM W DICKENS AVE (2100 N) TO N AVONDALE AVE (2200 N)	\$54,450.00	\$17,875.85	Completed 06-MAY-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Per email dated 2.21.23/ CPDM; Wolcott becomes Avondale at Charleston St.; HOLD WOLCOTT &amp; DICKENS CDWM-WATER 2025 PER OUC CSC-121345 REV.03 (2023).; Intersection not included, no plans uploaded to DOT Maps, JM.; CARRYOVER 2024</i>								
2023	Authorized	2000451	23-06703485	2023 Menu Ward 32	ON N HOYNE AVE FROM N CLYBOURN AVE (2910 N) TO W WELLINGTON AVE (3000 N)	\$54,450.00	\$62,189.54	Completed 02-MAY-24
<i>Engineering Comments: Per email dated 2.21.23/ conduit installation no drawings; CLEAR PER OUC CSC-121345 REV.03 (2023).; SH@2938,2907 N Hoyne Ave.; CARRYOVER 2024</i>								
2023	Authorized	2000452	23-06703583	2023 Menu Ward 32	ON N HONORE ST FROM W BARRY AVE (3100 N) TO W BELMONT AVE (3200 N)	\$108,900.00	\$46,481.37	Completed 01-MAY-24
<i>Engineering Comments: Per email dated 2.21.23 / Collector Override. CPDM; Collector street; override for menu per JB; HOLD HONROE &amp; BARRY CROSSTOWN FIBER - PLANNED - DEFER UNTIL 2024 PER OUC CSC-121345 REV.03 (2023).; Intersection not included, JM.; CARRYOVER 2024</i>								
2023	Authorized	2000478	23-06703660	2023 Menu Ward 32	ON N OAKLEY AVE FROM 2200 N TO W LYNDAL ST (2230 N)	\$54,450.00	\$21,743.28	Completed 06-MAY-24
<i>Engineering Comments: Per email dated 2.21.23/ Oakley / Palmer to Lyndale - Requesting Resurfacing West of the Park; CLEAR PER OUC CSC-121345 REV.03 (2023).; Excluded and Re-Authorized to updated estimate. There was a typo on the estimate and there are no ramps.; CARRYOVER 2024</i>								
2023	Authorized	2000479	23-06703899	2023 Menu Ward 32	ON W WRIGHTWOOD AVE FROM N ASHLAND AVE (1600 W) TO N CLYBOURN AVE (1900 W)	\$217,800.00	\$164,382.46	Completed 06-AUG-24
<i>Engineering Comments: Per email dated 2.21.23/ Ward wants it up to the Union Pacific North Line.; No curb recommended.; Special pavement marking present. Alderman / CDOT Comments; Ashland to the Union Pacific north line.; 1-Ramp; HOLD WRIGHTWOOD / MARSHFIELD TO ASHLAND CROSSTOWN FIBER - PLANNED - DEFER UNTIL 2024 PER OUC CSC-121345 REV.03 (2023).; No IR or EFP plans uploaded to DOT Maps, JM.; CARRYOVER 2024</i>								
2023	Authorized -OY	1855187	24-07626638	2023 Menu Ward 32	ON N GREENVIEW AVE FROM W OAKDALE AVE (2930 N) TO W WELLINGTON AVE (3000 N)	\$54,450.00	\$41,738.98	Completed 25-OCT-24
<i>Engineering Comments: Moved to 2024 per JM &amp; Ward per email dated 1/31/2024.; Collector Street - Survey for MENU. CPDM per JM 1/31/2024.; CLEAR PER OUC CSC-125585 REV.03 (2024).; 2-Ramps; 1 speed hump @ 1456; ada #24-07626647, hump #24-07626649.; 2023 &amp; 2024 MENU funds.</i>								
2022	Authorized	1878672	22-05629145	2022 Menu Ward 32	ON W BLOOMINGDALE AVE FROM N WOLCOTT AVE (1900 W) TO N WINCHESTER AVE (1932 W)	\$52,480.00	\$26,987.78	Completed 22-MAY-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Street Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: CLEAR PER OUC REV.01 (2022).;Given to NCI - Special Project;Per email dated 9.6.22 - revised survey with increased cost, using PCM of \$25/SF of brick.;Unauthorized to correct estimate and than reauthorized. Per email dated 9.6.22 - revised survey with increased cost, using PCM of \$25/SF of brick.;2023 CARRYOVER.;CONTRACTOR</i>								
<b>Total</b>						<b>\$1,903,780.00</b>	<b>\$1,549,331.40</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Speed Hump Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2106980	25-09037852	2025 Menu Ward 32	ON W ALTGELD ST FROM N RACINE AVE (1200 W) TO N SURREY CT (1300 W)	\$2,440.00	\$2,440.00	
<i>Engineering Comments: HOLD W ALTGELD &amp; N RACINE CDWM-WATER 2026 INTERSECTING WATER MAIN CIP PER OUC CSC-127566 REV.15 (2024).;Pavement condition good;CLEAR PER OUC CSC-129401 REV.04 (2025).;sh@ 1300</i>								
2025	Authorized	2108951	25-09037898	2025 Menu Ward 32	ON W CORNELIA AVE FROM N DAMEN AVE (2000 W) TO N HOYNE AVE (2100 W)	\$4,880.00	\$4,880.00	
<i>Engineering Comments: Pavement condition poor;SH@2032,2010;CLEAR PER OUC CSC-127843 REV.16 (2024).;LEVEL 3 AT INTERSECTION OF W CORNELIA &amp; N HOYNE DEFER UNTIL Q4 2026 PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2109003	25-09037933	2025 Menu Ward 32	ON W BARRY AVE FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W)	\$4,880.00	\$4,880.00	Completed 31-OCT-25
<i>Engineering Comments: CPDM per JM 9/20/2024.;Pavement condition fair;SH@2140,2118;CLEAR PER OUC CSC-127843 REV.16 (2024).;LEVEL 3 AT INTERSECTION OF W BARRY &amp; N HOYNE DEFER UNTIL Q4 2026 PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2111074	25-09037955	2025 Menu Ward 32	ON W WRIGHTWOOD AVE FROM N ASHLAND AVE (1600 W) TO N MARSHFIELD AVE (1630 W)	\$2,440.00	\$2,440.00	
<i>Engineering Comments: CLEAR PER OUC CSC-128673 REV.18 (2024).;Pavement condition good;SH@1632;HOLD PER LEVEL 3 W WRIGHTWOOD &amp; N MARSHFIELD DEFER UNTIL Q4 2026 PER OUC CSC-128673 REV.18 (2024).;LEVEL 3 AT INTERSECTION OF W WRIGHTWOOD &amp; N MARSHFIELD DEFER TO Q4 2026 PER OUC CSC-129401 REV.04 (2025).</i>								
2025	Authorized	2111075	25-08689189	2025 Menu Ward 32	ON N MARSHFIELD AVE FROM W WRIGHTWOOD AVE (2600 N) TO W DIVERSEY PKWY (2800 N)	\$2,440.00	\$2,440.00	
<i>Engineering Comments: CLEAR PER OUC CSC-128673 REV.18 (2024).;Remove and Install 5 SH's @ 2623, 2641, 2663, 2717 &amp; 2741.;HOLD PER LEVEL 3 N MARSHFIELD FROM 2600 TO 2612 / 2615 N MARSHFIELD / N MARSHFIELD &amp; W WRIGHTWOOD DEFER UNTIL Q4 2026 PER OUC CSC-128673 REV.18 (2024).;Per email dated 1.29.25/ The ward was actually only interested in installing new humps, in this case it would just be 1 additional hump. -AH;Pavement condition fair;SH@2600;per email dated 1.30.25 has no conflict with Line 3 per their submitted design, please authorize.</i>								
2025	Authorized	2115291	25-09276493	2025 Menu Ward 32	ON W SCHOOL ST FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$2,440.00	\$2,440.00	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Speed Hump Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: Sinusoidal street speed hump, On School between Ashland and Greenview, current 1 hump to remain and add 1 sinusoidal, clear in dotMaps.;CLEAR PER OUC CSC-129822 REV.08 (2025).;Note; Pavement Condition Good. ;Sinusoidal SH @ 1542.</i>								
2025	Authorized	2119355	25-09550164	2025 Menu Ward 32	ON N HERMITAGE AVE FROM W WABANSIA AVE (1700 N) TO W BLOOMINGDALE AVE (1800 N)	\$4,880.00	\$4,880.00	
<i>Engineering Comments: CPDM per JM 4/28/2025.;Authorize once estiamte is received and clears OUC.;SH@1741,1721;CROSSTOWN FIBER AT N HERMITAGE FROM 1749 TO 1763 DEFER UNTIL Q4 2026 PER OUC CSC-130955 REV.12 (2025).</i>								
2024	Authorized	1969805	24-07644482	2024 Menu Ward 32	ON N OAKLEY AVE FROM W SCHOOL ST (3300 N) TO W ROSCOE ST (3400 N)	\$4,880.00	\$4,880.00	Completed 18-APR-25
<i>Engineering Comments: 2 SH @ 3341,3321 N Oakley, Pavement Condition Good;Moved to 2024 per JM &amp; Ward per email dated 3/6/2024.;Authorize once location clears OUC per JM email dated 3/6/2024.;CLEAR PER OUC CSC-125841 REV.06 (2024).</i>								
2024	Authorized	2030859	24-07412625	2024 Menu Ward 32	ON W WOLFRAM ST FROM N GREENVIEW AVE (1500 W) TO N ASHLAND AVE (1600 W)	\$4,880.00	\$4,880.00	Completed 07-AUG-24
<i>Engineering Comments: Clear Per DOT Maps, 05.09.23 JM;CLEAR PER OUC CSC-122507 REV.08 (2023).;Pavement Condition; Good;Per email dated 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;2 SH's @ 1518 &amp; 1538.</i>								
2024	Authorized	2066137	24-07412644	2024 Menu Ward 32	ON N OAKLEY AVE FROM N WILMOT AVE (1910 N) TO W ARMITAGE AVE (2000 N)	\$2,440.00	\$2,440.00	Completed 07-AUG-24
<i>Engineering Comments: Per email dated 9.26.23 - add the 1900 block of N Oakley (Wilmot to Armitage) in CCM. We spoke with Paul and they are interested in adding an additional speed hump.;CLEAR PER OUC CSC-124107 REV.15 (2023).;Per email dated 12.18.23/ Move to 2024. JM;CLEAR PER OUC CSC-125127 REV.18 (2023).;Pavement condition good;SH@1914 N Oakley Ave.</i>								
2024	Authorized	2091603	24-07626672	2024 Menu Ward 32	ON W MELROSE ST FROM N SOUTHPORT AVE (1400 W) TO N GREENVIEW AVE (1500 W)	\$4,880.00	\$4,880.00	Completed 11-DEC-24
<i>Engineering Comments: Pavement condition good;SH@1420,1440;CLEAR PER OUC CSC-125546 REV.02 (2024).</i>								
2024	Authorized	2093755	24-07626707	2024 Menu Ward 32	ON W WELLINGTON AVE FROM N DAMEN AVE (2000 W) TO N HOYNE AVE (2100 W)	\$4,880.00	\$4,880.00	Completed 06-MAY-25
<i>Engineering Comments: Per email dated 2.5.24/ Remove and replace Street Speed Humps, potential Crosstown Fiber conflict between Seeley and Hoyne;Pavement Condition Good.;Remove and Replace Existing ASH @ 2019 &amp; 2043.;CLEAR PER OUC CSC-125585 REV.03 (2024).</i>								

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM      Ward: 32      Menu Package: Street Speed Hump Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized	2099419	24-08236119	2024 Menu Ward 32	ON N HAMILTON AVE FROM W SCHOOL ST (3300 N) TO W ROSCOE ST (3400 N)	\$4,880.00	\$4,880.00	Completed 19-NOV-24
<i>Engineering Comments: CLEAR PER OUC CSC-126024 REV.07 (2024).;Pavement condition good;SH@3320,3340</i>								
2024	Authorized	2102545	24-08324479	2024 Menu Ward 32	ON W WOLFRAM ST FROM N ASHLAND AVE (1600 W) TO N PAULINA ST (1700 W)	\$4,880.00	\$4,880.00	Completed 08-AUG-25
<i>Engineering Comments: Per email dated 5.22.24 - per ward email 5.10.24, clear in Dot Maps;CLEAR PER OUC CSC-126670 REV.11 (2024).;Pavement condition good;SH@1641,1615</i>								
2024	Authorized	2103433	24-08324409	2024 Menu Ward 32	ON N WINCHESTER AVE FROM W NORTH AVE (1600 N) TO W WABANSIA AVE (1700 N)	\$4,880.00	\$4,880.00	Completed 28-AUG-25
<i>Engineering Comments: PCI fair - CPDM per JM 6/10/2024. ;CLEAR PER OUC CSC-126797 REV.12 (2024).;Pavement condition good;2 SH's @ 1621 &amp; 1639.</i>								
2024	Authorized	2108045	24-08424152	2024 Menu Ward 32	ON N WOLCOTT AVE FROM W SCHOOL ST (3300 N) TO W ROSCOE ST (3400 N)	\$4,880.00	\$4,880.00	Completed 22-AUG-25
<i>Engineering Comments: Authorize once estimate is received Crosstown 2024 EFP does not conflict per JM email dated 9/5/2024. ;CLEAR PER OUC CSC-127843 REV.16 (2024).;Pavement condition good;SH@3315,3351</i>								
2024	Authorized	2113010	25-08604070	2024 Menu Ward 32	ON W SCHOOL ST FROM N SOUTHPORT AVE (1400 W) TO N GREENVIEW AVE (1500 W)	\$4,880.00	\$4,880.00	
<i>Engineering Comments: Per email dated 1.3.25/ • The single hump present along W School St between Southport and Greenview can be removed and replaced with two (2) speed humps ;SH@1420,1440</i>								
2023	Authorized	1985681	23-06354634	2023 Menu Ward 32	ON N PAULINA ST FROM W WABANSIA AVE (1700 N) TO W BLOOMINGDALE AVE (1799 N)	\$4,880.00	\$4,880.00	Completed 31-MAY-24
<i>Engineering Comments: Per email dated 1.12.23/ 1700 N Paulina.;Pavement Condition Good;SH @ 1737, 1720;CLEAR PER OUC CSC-120723 REV.00 (2023).</i>								
2023	Authorized	2014116	23-06703986	2023 Menu Ward 32	ON W ALTGELD ST FROM N SURREY CT (1300 W) TO N WAYNE AVE (1340 W)	\$2,440.00	\$2,440.00	Completed 07-AUG-24

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Street Speed Hump Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
<i>Engineering Comments: CPDM - JM 3/27/2023.;CLEAR PER OUC CSC-121857 REV.05 (2023).;Note; Pavement Condition Good.;1 SH @ address not provided.</i>								
2023	Authorized	2074551	23-07256580	2023 Menu Ward 32	ON W CHURCHILL ST FROM N HOYNE AVE (2100 W) TO N LEAVITT ST (2200 W); 2100 W CHURCHILL ST	\$4,880.00	\$4,880.00	Completed 31-MAY-24
<i>Engineering Comments: Per email dated 11.06.23/ received from Reed.;Pavement condition good;SH@ 2138, 2116;CLEAR PER OUC CSC-124815 REV.17 (2023).;Per email dated 12.18.23/ Move to 2024. JM;CARRYOVER 2024</i>								
<b>Total</b>						<b>\$82,960.00</b>	<b>\$82,960.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:COMM    Ward: 32    Menu Package: Street Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized	2121064	25-09276407	2025 Menu Ward 32	ON W MEDILL AVE FROM N OAKLEY AVE (2300 W) TO N WESTERN AVE (2400 W)	\$4,880.00	\$0.00	
<i>Engineering Comments: SH@2317,2339 W Medill Ave.;core #25-09276397.;CLEAR PER OUC CSC-131436 REV.13 (2025).</i>								
2024	Authorized	2098426	24-07626649	2024 Menu Ward 32	ON N GREENVIEW AVE FROM W OAKDALE AVE (2930 N) TO W WELLINGTON AVE (3000 N)	\$2,440.00	\$0.00	Completed 16-DEC-24
<i>Engineering Comments: 1 speed hump @ 1456.;core #24-07626638.;CLEAR PER OUC CSC-125841 REV.06 (2024).;CARRYOVER 2025</i>								
2023	Authorized	2024177	23-06703360	2023 Menu Ward 32	ON W DICKENS AVE FROM N LEAVITT ST (2200 W) TO N OAKLEY AVE (2300 W)	\$4,880.00	\$0.00	Completed 16-AUG-24
<i>Engineering Comments: CLEAR PER OUC CSC-121345 REV.03 (2023).;SH@2240,2224 W Dickens Ave.;CROSSTOWN FIBER AT LOCATION CT-ST-0641 - DEFER UNTIL 2024 PER OUC CSC-122343 REV.07 (2023).;Core Project #23-06703352</i>								
2023	Authorized	2024179	23-06703495	2023 Menu Ward 32	ON N HOYNE AVE FROM N CLYBOURN AVE (2910 N) TO W WELLINGTON AVE (3000 N)	\$4,880.00	\$0.00	Completed 07-AUG-24
<i>Engineering Comments: SH@2938,2907 N Hoyne Ave.;CLEAR PER OUC CSC-122343 REV.07 (2023).;Core Project #23-06703485</i>								
2023	Authorized	2028336	23-06703276	2023 Menu Ward 32	ON W ALTGELD ST FROM 2400 W TO N WESTERN AVE (2400 W)	\$2,440.00	\$0.00	Completed 31-JUL-24
<i>Engineering Comments: 1 speed hump @ 2347 W. Altgeld St.;Core Project #23-06703263;CLEAR PER OUC CSC-122507 REV.08 (2023).</i>								
<b>Total</b>						<b>\$19,520.00</b>	<b>\$0.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL      Ward: 32      Menu Package: GO BONDS - Collector Street - Speed Hump Replacement								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2022	Authorized -OF	1978032	23-06605297	2022 Capital Program - Supplemental Residential Resurfacing	ON W CORNELIA AVE FROM N DAMEN AVE (2000 W) TO N WESTERN AVE (2400 W)	\$0.00	\$0.00	Completed 07-OCT-25
<i>Engineering Comments: PGL 1-YR HOLD ON CORNELIA / LINCOLN TO WOLOCTT PROJECT WO MX4276277- CORNELIA AND WOLCOTT SI L1- EST CONSTRUCTION START Q1 2023; PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE- EST CONSTRUCTION START 2025 PER OUC REV.18 (2022).;2022 Collector Street Program - Wards 32nd &amp; 47th.;CLEAR PER OUC CSC-120723 REV.00 (2023).;1 speed hump @ 2109;Core Project #23-06605277</i>								
<b>Total</b>						<b>\$0.00</b>	<b>\$0.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL      Ward: 32      Menu Package: GO BONDS - Collector Street - Street Resurfacing								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2022	Authorized -OF	1959541	23-06605277	2022 Capital Program - Supplemental Residential Resurfacing	ON W CORNELIA AVE FROM N DAMEN AVE (2000 W) TO N WESTERN AVE (2400 W)	\$0.00	\$274,104.21	Completed 17-JUL-25
<p><i>Engineering Comments: 2022 Collector Street Program - Wards 32nd &amp; 47th.;PGL 1-YR HOLD ON CORNELIA / LINCOLN TO WOLOCTT PROJECT WO MX4276277- CORNELIA AND WOLCOTT SI L1- EST CONSTRUCTION START Q1 2023; PGL 3-YR HOLD AT LOCATION SMP ROSCOE VILLAGE- EST CONSTRUCTION START 2025 PER OUC REV.18 (2022). ;PGL 1-YR HOLD ON CORNELIA FROM LINCOLN TO WOLCOTT PROJECT WO MX4276277 - CORNELIA &amp; WOLCOTT SI - EST CONSTRUCTION START Q2 2023; PGL 3YR HOLD ON CORNELIA FROM DAMEN TO WESTERN SMP ROSCOE VILLAGE - EST CONSTRUCTION START 2025; HOLD W CORNELIA AVE FROM N CLAREMONT AVE TO N MARSHFIELD AVE FOR CROSSTOWN FIBER PER OUC CSC-120723 REV.00 (2023). ;Per email dated 6.24.23 - revise the limits to Western to Damen. This is due to excessive utility work east of Damen and the current pavement condition east of Damen is in good condition . Authorize project once revision is received.;1 speed hump @ 2109</i></p>								
<b>Total</b>						<b>\$0.00</b>	<b>\$274,104.21</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL      Ward: 32      Menu Package: GO BONDS - Concrete Alley Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized -OF	2111136	24-08480812	2024 Capital Program	W BELMONT AVE & N LINCOLN AVE&N GREENVIEW AVE & W BELMONT AVE	\$300,000.00	\$300,000.00	
<i>Engineering Comments: Ward 32 2024 capital plan concrete alley; clear in DOT Maps.;2024 Capital Program - Alley Program</i>								
2022	Authorized -OF	2104354	24-07938763	2022 Capital Program	N MILWAUKEE AVE & N OAKLEY AVE&N LEAVITT ST & N WILMOT AVE	\$300,000.00	\$9,108.72	Completed 11-MAR-25
<i>Engineering Comments: 2022 Capital Program / Alley Program.;Per email dated 6.21.24 - Pre-Construction Serer Televising.</i>								
<b>Total</b>						<b>\$600,000.00</b>	<b>\$309,108.72</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL    Ward: 32    Menu Package: GO BONDS - Left-Turn Arrow Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized -OF	2096902	12024366	2024 Capital Program	N ASHLAND AVE & W DIVERSEY PKWY	\$74,000.00	\$53,883.18	Completed 31-DEC-24
<i>Engineering Comments: 2024 Capital Program - Capital Bond (0C80)</i>								
<b>Total</b>						<b>\$74,000.00</b>	<b>\$53,883.18</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL      Ward: 32      Menu Package: GO BONDS - Sidewalk Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2024	Authorized -OF	2107799	24-08249075	2024 Capital Program - Misc Concrete Construction	ON N ASHLAND AVE FROM W CORTLAND ST (1900 N) TO W HOMER ST (1940 N)	\$11,500.00	\$7,272.40	Completed 18-NOV-24
<p><i>Engineering Comments: per email dated 8/22/2024.;Sidewalk Repair to address ponding issue. ;Clybourn Metra Station Entrance on N Ashland Avenue between W Homer Street and W Cortland Street.;Per email dated 9.10.24 - Please move the two attached projects from NCI to IHC and get into the construction queue.</i></p> <p><i>The funding source for the Ashland project is 2024 Misc. Concrete.;2024 Capital Program - Misc Concrete Construction</i></p>								
<b>Total</b>						<b>\$11,500.00</b>	<b>\$7,272.40</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:CPTL      Ward: 32      Menu Package: GO BONDS - Street Light Residential Staggered Piggy Back Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized -OF	2128588	11253250	2025 Capital Program	ON N DAMEN AVE FROM W DIVERSEY PKWY (2800 N) TO W WELLINGTON AVE (3000 N)	\$610,000.00	\$370,000.00	
<i>Engineering Comments: 2025 Capital Program / Full Circuit Replacemet - Residential Streets.</i>								
2024	Authorized -OF	2107977	11243251	2024 Capital Program	ON W CORTLAND ST FROM N DAMEN AVE (2000 W) TO N LEAVITT ST (2200 W)	\$560,000.00	\$370,000.00	
<i>Engineering Comments: 32nd ward Capital Program lighting; on Cortland, from Damen to Leavitt. Alley apron and street moratoriums.;2024 Capital Program / Full Circuit Replacement - Residential Streets;per SH 11/14/2024 - In Design.</i>								
<b>Total</b>						<b>\$1,170,000.00</b>	<b>\$740,000.00</b>	

## Program Year - 2025 - Primary Projects Year - 1

Org: CDOT:IHC      Ward: 32      Menu Package: GRIND AND PATCH - Street Resurfacing Menu								
Funding Year	Category	Request ID	Project No.	Budget Source	Location	Aldermanic Estimate	Engineering Estimate	Status
2025	Authorized -OF	2126186	25-09425252	2025 Grind and Patch	ON W ROSCOE ST FROM N DAMEN AVE (2000 W) TO N HAMILTON AVE (2130 W)	\$54,450.00	\$31,024.10	Completed 27-AUG-25
<i>Engineering Comments: per email dated 8/13/2025.;GRIND &amp; PATCH.</i>								
<b>Total</b>						<b>\$54,450.00</b>	<b>\$31,024.10</b>	

Ward: 32

Year: 2025

CDOT : COMM		
Menu Package	Committed\$	Locations
Alley Apron Menu	\$34,496.73	1
Alley Resurfacing Menu	\$717,679.33	17
Alley Speed Hump Replacement	\$0.00	8
Curb & Gutter Menu	\$15,778.40	2
Pavement Markings Menu	\$9,400.00	4
Sidewalk Menu	\$3,233.72	1
Street Bump Outs Menu	\$68,746.84	2
Street Resurfacing Menu	\$588,894.60	8
Street Speed Hump Menu	\$24,400.00	7
Street Speed Hump Replacement	\$0.00	1
<b>Ward Total:</b>	<b>\$1,462,629.62</b>	<b>51</b>

CDOT : DEO		
Menu Package	Committed\$	Locations
<b>Ward Total:</b>		

OBM : ADMIN		
Menu Package	Committed\$	Locations
<b>Ward Total:</b>		

Aldermanic Submission \$: \$4,931,590.00

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

Aldermanic Approval: \_\_\_\_\_

Date: \_\_\_\_\_

<u>Committed \$</u>	<u>Requests/Estimates \$</u>
Menu Budget :	Requests : <b>\$2,788,728.41</b>
CDOT 'Authorized' Engineering Estimate Total :	
Other Total :	
Ward Committed Total :	
<b>Ward Balance For 2025 :</b>	