



O'HARE RESIDENTIAL SOUND INSULATION PROGRAM PHASE 17
STATUS REPORT AS OF May 13, 2020



		Bensenville	Chicago (Non-Historical)	Chicago (Historical)	DuPage County	Park Ridge	Rosemont	Schiller Park	Wood Dale
Current Allocation of Program Dwelling Units									
New Invites	961	0	434	170	0	357	0	0	0
Past Program Areas	62	29	11	0	1	2	1	15	3
	<u>1,023</u>	<u>29</u>	<u>445</u>	<u>170</u>	<u>1</u>	<u>359</u>	<u>1</u>	<u>15</u>	<u>3</u>
Homeowner Briefing Schedule									
		10/01/15	09/10/15 09/24/15 10/01/15	06/22/17	10/01/15	09/17/15 09/24/15	10/01/15	10/01/15	10/01/15
Dwellings Enrolled from Phase 17 Program Area									
Alternates Enrolled from Past Programs	691	0	311	132	0	248	0	0	0
Participants to Date	57	28	10	0	1	2	1	13	2
	<u>748</u>	<u>28</u>	<u>321</u>	<u>132</u>	<u>1</u>	<u>250</u>	<u>1</u>	<u>13</u>	<u>2</u>
Enrollment Deadline									
		05/05/17	05/05/17	08/31/17	05/05/17	05/05/17	05/05/17	05/05/17	05/05/17
Did Not Enroll - Invited to Phase 19									
	275	1	124	38	0	109	0	2	1
Home Inventories Completed to Date									
	748	28	321	132	1	250	1	13	2
	<u>100.0%</u>	100%	100.0%	100.0%	100%	100.0%	100%	100%	100%
Advertise for Bids									
		3rd Qtr. 2016	3rd Qtr. 2016	2nd Qtr. 2020	3rd Qtr. 2016	3rd Qtr. 2016	3rd Qtr. 2016	3rd Qtr. 2016	3rd Qtr. 2016
Bid Openings									
		4th Qtr. 2016	4th Qtr. 2016	3rd Qtr. 2020	4th Qtr. 2016	4th Qtr. 2016	4th Qtr. 2016	4th Qtr. 2016	4th Qtr. 2016
Construction Contract Award Status:									
Contract 1:									
Number of Homes	307		240			67			
Advertise for Bid			08/25/16			08/25/16			
Bid Opening Date			10/05/16			10/05/16			
Notification of Contract Award			03/15/17			03/15/17			
Notice to Proceed			04/12/17			04/12/17			
Contract 2:									
Number of Homes	309	28	81		1	183	1	13	2
Advertise for Bid		08/25/16	08/25/16		08/25/16	08/25/16	08/25/16	08/25/16	08/25/16
Bid Opening Date		10/05/16	10/05/16		10/05/16	10/05/16	10/05/16	10/05/16	10/05/16
Notification of Contract Award			03/16/17		03/16/17	03/16/17	03/16/17	03/16/17	03/16/17
Notice to Proceed			04/12/17		04/12/17	04/12/17	04/12/17	04/12/17	04/12/17
Contract 3:									
Number of Homes	131			131					
Advertise for Bid									
Bid Opening Date									
Notification of Contract Award									
Notice to Proceed									



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	Bensenville	Chicago (Non-Historical)	Chicago (Historical)	DuPage County	Park Ridge	Rosemont	Schiller Park	Wood Dale
Field Measurement Status:								
Contract 1:								
Commence Field Measurements		06/09/17			08/09/17			
Percent Complete	100%	100%			100%			
Contract 2:								
Commence Field Measurements	05/22/17	05/23/17		05/27/17	05/22/17	05/25/17	05/24/17	05/22/17
Percent Complete	100%	100%		100%	100%	100%	100%	100%
Construction Status								
Contract 1:								
Actual/Approximate Construction Start Date		09/07/17			10/12/17			
Actual/Approximate Construction End Date		04/30/18			01/30/18			
Substantial Completions to Date	<u>307</u>	240			67			
Final Completions to Date	<u>307</u>	240			67			
Percent Substantially Complete	<u>100%</u>							
Percent Punch List Complete	<u>100%</u>							
Contract 2:								
Actual/Approximate Construction Start Date	08/04/17	11/09/17		08/15/17	08/23/17	08/29/17	08/22/17	08/15/17
Actual/Approximate Construction End Date	01/19/18	03/16/18		08/21/17	01/09/18	09/05/17	01/19/18	08/21/17
Substantial Completions to Date	<u>309</u>	81		1	183	1	13	2
Final Completions to Date	<u>309</u>	81		1	183	1	13	2
Percent Substantially Complete	<u>100%</u>							
Percent Punch List Complete	<u>100%</u>							
TOTAL PROGRAM YEAR								
Substantial Completions to Date	<u>616</u>							
Final Completions to Date	<u>616</u>							
Percent Substantially Complete	<u>82%</u>							
Percent Punch List Complete	<u>82%</u>							