

LEP Penalty Summary for Year End 2017

<u>2013 Violators & Penalties</u>	<u>Amt</u>	<u>Training & Events</u>	<u>Amt</u>
SAK Construction	\$2,000.00	Procuremt 101 (2014)	\$346.20
Bolder Construction	\$9,000.00	Procuremt 101 (2015)	\$329.27
Chicagoland Paving	\$3,400.00	Procuremt 101 (2016)	\$181.08
Elanar Construction	\$4,100.00	OHSA Training	\$925.00
F.E. Moran	<u>\$6,700.00</u>	Flagger Training	<u>\$1,680.00</u>
	\$25,200.00		\$3,461.55
<u>2014 Violators & Penalties</u>	<u>Amt</u>		
Glenbrook Excauvation	\$4,000.00	LEP 2013-2015 Penalties	\$64,096.00
	\$4,515.00	Training & Events	<u>-\$3461.55</u>
A Lamp Concrete		Estimated LEP Funds	\$60,634.45
A Lamp Concrete	<u>\$3,087.00</u>		
	\$11,602.00		
<u>2015 Violators & Penalties</u>	<u>Amt</u>		
American Suncraft	\$11,558.00		
Kenny Construction	\$3,418.00		
Kovilic Construction	\$2,974.00		
APT (Auto. Prkg. Technol)	<u>\$9,344.00</u>		
	\$27,294.00		
<u>2016 Violators & Penalties</u>	<u>Amt</u>	<u>2017 Violators & Penalties</u>	<u>Amt</u>
Glenbrook Excavation	\$5,281.00	*Builders Pavers	\$1,584.00
DBS / Garland - Wtr Treatmt	\$3,067.00	*Kenny Construction	\$3,385.05
Reliable & Assoc - Ch St /Mpl Gge	\$1,047.50		
*Elanar Construction / Penny Park	-		
* A Lamp - 2016 Pkg Lot (counted 12.17 on tracking sheet)	\$6,609.71		
	<u>\$16,005.21</u>		<u>\$4,969.05</u>

* outstanding penalties not yet collected awaiting final invoice

TOTAL TO DATE = \$81,608.71