

## **TONI PRECKWINKLE**

PRESIDENT

Cook County Board

of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

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BRIDGET GAINER

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JOHN A. FRITCHEY 12th District

LARRY SUFFREDIN 13th District

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JEFFREY R. TOBOLSKI 16th District

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Department of Transportation and Highways

John Yonan, P.E.

Superintendent

69 West Washington Street, 23<sup>rd</sup> Floor ● Chicago, Illinois 60602-3007 ● (312) 603-1601

August 3, 2016

Honorable Toni Preckwinkle President, Cook County Board of Commissioners and Members of the Cook County Board of Commissioners 118 North Clark Street, Room 537 Chicago, IL 60602

Re: Proposed Board Item # 16-1563

Department of Transportation and Highways

Construction Program

Dear Madam President and Cook County Commissioners:

The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending June 30, 2016.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address <a href="mailto:John.Yonan@cookcountyil.gov">John.Yonan@cookcountyil.gov</a>.

Sincerely,

John Yonan, P.E. Superintendent

Department of Transportation and Highways

Cook County, Illinois

cc: Brian Hamer, Chief of Staff

Anel Ruiz, Deputy Chief of Staff

Patrick Carey, Special Assistant - Legislative and Government Affairs

Matthew DeLeon, Secretary to the Board

Commissioner John P. Daley

Commissioner Deborah Sims

Commissioner Stanley Moore

Martha Martinez, Chief Administrative Officer

## DEPARTMENT OF TRANSPORTATION AND HIGHWAYS **COOK COUNTY**



PERIOD ENDING JUNE 30, 2016

John Yonan, P.E.
Superintendent

Holly A. Cichy, P.E. Bureau Chief of Construction

Pavement Preservation and 14-PPRPS-( Rehabilitation Program – South 1523-14815 2015 (REBID) (Sakoutis-Pq 107th St.–88th Ave. to Kean Marjanovic) Ave. 103rd St.–88th Ave. to Kean Ave. Plainfield Rd.–Willow Springs Rd. to East Ave. Kedzie Ave. at Governors Hwy Kedzie Ave.–183rd St. to 175th St. Sauk Trail – Cicero Ave. to Governors Hwy Wolf Road at 139th Street	MOTOR FUEL TAX PROJECTS:	167th Street Center Street to Lowe Avenue Harvey IL/RELtd	PROJECTS BY OTHERS:	Center Street 171st St. to 159th St.	FEDERAL PROJECTS:	PROJECT
14-PPRPS-01-PV th 1523-14815 (Sakoutis-Petraitis- Marjanovic) th	XIS:	09-00183-00-FP e DCEO Grant No. 15-203217 (Vaughn-Petraitis)		02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj, No.: M-4003(379) CDBG No.: DR-IN- R2-02 (Sek-Petraitis- Maranan)		SECTION NO. ENGINEERS
5,6,17		ь		Ch		COUNTY BOARD
K-Five Construction Corp. \$4,373,000.00		Capitol Cement \$4,969,883.46		Capitol Cement \$9,487,711.07		CONTRACTOR & CONTRACT COST
11/9/2015		3/18/2015		8/25/2015		CONSTR. START DATE
45		80		43		% TO DATE
8/31/2016		11/13/2015		7/31/2016	DA I CO	SCHED. COMPU REMARKS REVISED (R)
Work completed this month includes completion of the hot-mix asphalt resurfacing, adjusting traffic signal handholes, installation of the final striping and raised pavement markers and laying out the detectior loops along Plainfield Road; completion of the hot-mix asphalt resurfacing, laying out the detectior loops, striping and placing raised reflector markers along 103rd Street; completion of the hot-mix asphalt resurfacing, striping, placing raised reflector markers along 103rd Street; completion of the patches and structure adjustments along the northbound lanes along Kedzie Avenue between 183rd and 175th; completion of patches and portland cement concrete pavement along the inside and outside lanes at Sauk Trail.  Work scheduled for next month inlcludes cleaning pipe culverts, grading and shaping ditches and placing top soil and sodding along Plainfield Road; cleaning pipe culverts and replacing damaged guardrail along 103rd Street; placing top soil and sodding along along 107th Street; completing the placement of Class B patches along Kedzie Avenue at Governors Highway; completing the placement of Class B patches and portland cement concrete pavement along the turning lanes and begin diamond grinding Sauk Trail; completing the placement of patches, pavement curb and gutter, and ADA compliant sidewalk ramps along the southbound lanes, and adjusting the drainage structures along Kedzie Avenue between 183rd Street and 175th Street.		Work on this project has been suspended.		Work completed this month included installing storm sewers, contiuning to relocate water mains and CN Railroad started to replace the railroad crossing along the south tracks.  Work scheduled for next month inclues continuing to pave the southbound lanes, completing the water main relocations, replacing the south railroad crossing and beginning to pave the northbound lanes.		REMARKS

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

JOC PROJECTS:  JOC-Rosemont Transit Center Reorganization	Group 4–2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road	TOWNSHIP PROJECTS:	Group 2-2015 Lake Cook Road over Bufffalo Creek Lake Cook Road over Wisconsin Central Railroad	Pavement Preservation and Rehabilitation Program – North 2015  Busse Rd.– Golf Rd. to Lonnquist Blvd.  Winnetka Rd.– E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd.– Lincoln Ave. to Harms Rd.  Mundhank Rd.– N. Meadow Ct. to Barrington Rd. Otis Rd.– Brinker Rd. to Dundee Ave.	PROJECT
15-TRANSIT-01-PK 12-28-340-HS07 (Walsh (Collins, Consultant)-	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)- McMillan-Maranan)		15-A5014-08-BR 1585-15156 (Aleksic-McMillan- Maranan)	14-PPRPN-01-PV _ 1523-14543 (Zamarripa- McMillan- Marjanovic)	SECTION NO. ENGINEERS
9 McDonagh Demoltion	16 A. Lamp Concrete Contractors, Inc. \$893,040.10		14 Rausch Infrastructure, LLC. \$582,740.00	9, 13, 15 J.A. Johnson Paving Company \$2,923,329.00	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.
	6/20/2016		8/20/2016	11/23/2015 75 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	CONSTR. % TO START DATE DATE
Work on this project will be	9/26/2016 Work on this project began 6/20/2016.		11/30/2016 Preconstruction meeting h	8/31/2016	O SCHED. COMPL/ REMARKS 'E REVISED (R) DATES
Work on this project will begin in the Summer of 2016.	an 6/20/2016.		Preconstruction meeting held on 5/24/2016. Work is anticipated to begin in August 2016.	Work completed this month included the removal and replacement of sidewalk, concrete driveways, and curb and gutter, and placement of the aggregate base and PCC pavement along Busse Road. Work scheduled for next month includes completion of the the curb and gutter and sidewalk removal and replacement, striping and landscaping along Busse Road and landscaping along Otis Road and the Edens Expressway East Frontage Road.	

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<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

Sign Panel Assembly Maintenance	Striping Intersections and Crosswalk	Pavement Markings	COUNTY WIDE MAINTENANCE CONTRACTS:	PROJECT
13-8SPAM-34-GM 15-8SPAM-35-GM 13-53-054 (Shah-Lebowitz- Maranan)	14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 12-90-094 (Shah-Lebowitz- Marjanovic)	ICE CONTRACTS:	SECTION NO. ENGINEERS
County- wide	County- wide	County. wide		COUNTY BOARD DIST.
County- Western Remac wide \$805,370.00 (base)	County- Preformed Traffic wide Control \$1,987,400.00	County- Preformed Traffic wide Control \$2,335,700.00 \$3,503,550.00 (A)		CONTRACTOR &
11/14/2015	6/30/2014	7/10/2012		CONSTR. START DATE
œ	20	66		% TO DATE
11/26/2016	6/29/2016	7/9/2014 7/9/2015(R) 7/9/2016(R)		SCHED. COMPL/ REMARKS REVISED (R) DATES
Work completed this month included the emergency installation of 4 signs. Work scheduled for next month includes installation and upgrading other signs as needed.	Continue to refresh striping intersections and crosswalk based on work orders issued.	Continue to apply pavement markings based on work orders issued.		Page 3 of 11

171st Street Wood St. to Ashland Ave.	151st Street Vincennes Ave. to Second St.	Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Utica Ave.	FEDERAL PROJECTS: Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	PROJECT
04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis- Marjanovic)	13-23932-01-RP It. 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Petraitis- Marjanovic)	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Petraitis- Maranan)	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petraitis- Marjanovic)	SECTION NO. ENGINEERS
5, 6	Oi	. თ	တ	COUNTY BOARD DIST.
Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	Capitol Cement \$1,742,690.05	Landmark Contractors \$2,035,543.48	D. Construction \$7,181,114.19 \$7,338,832.13(A)	CONTRACTOR & CONTRACT COST
3/12/2007	4/21/2015	8/26/2014	3/14/2012	CONSTR. START DATE
100	100	100	100	% TO DATE
11/30/2007 6/30/2008 (Land, Light)	10/9/2015	6/24/2015	11/16/2012 +20WD	SCHED. COMPL REVISED (R) DATES
6/29/2009	10/2/2015	5/19/2015	11/16/2012 +9WD = 4/29/2013	SCHED. COMPL ACTUAL FINAL REVISED (R) COMPL. DATE DATES
6/21/2010	11/9/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	1/7/2013	FINAL INSPECT.
8/20/201		12/7/201:	5/23/2013	FINAL ACCEPT
6/21/2010 8/20/2014 Final Change Order approved by IDOT on 5/6/2016. Final Change Order to be presented to the County Board 6/29/2016.	Completing punchlist items. Form 69 returned via email 3/17/2016 Reviewing and resolving discrepancies.	12/7/2015 Form 69 returned 6/17/2016. Final change order to be processed upon receipt and review of closeout paperwork from the Contractor.	3 Final Change Order approved by IDOT. Roundtable for final change order held with Procurement and Compliance on 5/20/2016. Final change order to be presented to the County Board on 6/29/2016.	REMARKS

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL ACTUAL FINAL REVISED (R) COMPL. DATE DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170 <sup>th</sup> (167 <sup>th</sup> ) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petraitis-	6 G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	11/16/2012 7/2/2013 12/2/2013 Form 69 resent on 5/20/2016. +20WD = Reviewing and resolving discrepencies. 6/30/2013 Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

Roberts Road 86th St. to 79th St.	Pavement Resurfacing Enhancement Program South 2014 Cottage Grove Ave Lincoln Hwy to Glenwood-Lansing Rd Kedzie Ave 158th St. to 155th St. Steger Rd Harlem Ave. to Cicero Ave. 139th St Coopers Grove Rd. to Harrison Ave.	Lake Cook Road Pfingsten Rd. to Waukegan Rd.	<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	Hintz Road Arlington Hts. Rd. To Elmhurst 12-23-432 Rd. Maranan)	MOTOR FUEL TAX PROJECTS: Crawford Avenue 08 Devon Ave. to Oakton St. 13 (Z	PROJECT
14-W3219-01-DR 1555-14336 (Marvin-Petraitis- Maranan)	13-PREPS-01-RS _ 1428-13429 (Marvin-Petraitis- Maranan)	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan- Marjanovic)	12-W4612-06-BR 1355-12834 (Marvin-Petraitis- Maranan)	12-A5414-03-RP tt 12-23-432 (Mohebbi-McMillan- Maranan)	175: 08-W4337-03-PV 1388-13051 (Zamarripa-McMillan- Marjanovic)	SECTION NO. ENGINEERS
ග	<u>5</u>	 4	Ch	<u></u>	<del>ದ</del> ೆ	COUNTY BOARD DIST.
MQ Sewer & Water Contractors, Inc. \$3,879,245.6	D. Construction \$1,785,391.57	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	Path Construction \$1,102,998.16 \$1,654,050.56(A)	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.
6/30/2015	8/25/2014	4/15/2013	9/27/2013	4/1/2013	3/17/2014	CONSTR. % START DATE
100	100	100	100	100	100	6 TO DATE
11/13/2015	6/24/2016	10/26/2013 +5WD	11/22/2013 5/27/2014(R)	8/20/2013	11/21/2014 (I) 8/28/2015 +5WD	% TO DATE SCHED, COMPU REVISED (R) DATES
11/13/2015	10/3/2015	10/26/2013 +5WD = 11/01/2013	6/11/2014	8/20/2013	8/28/2015	ACTUAL FINAL COMPL DATE
11/13/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	12/19/2013	7/18/2014	11/14/2013	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians)	FINAL INSPECT.
<i>,</i>	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	12/19/2013	12/1/2015	11/14/2013	10/19/2015 (County & Skokie)	FINAL ACCEPT
Completing punch list items. Form 69 returned 5/9/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.	Form 69 returned 4/11/2016. Reviewing and resolving discrepencies. Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.	Form 69 returned 8/12/2015  Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.	Form 69 returned 4/8/2016 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.	11/14/2013 Final Change Order roundtable held on 5/26/2015 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.	Form 69 sent on 3/3/2016. Contractor reviewing quantities.	REMARKS

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.	CONSTR. % TO D START DATE	% TO DATE SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Sanders Road Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Viloria-McMillan- Maranan)	14 Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6/20/2014 100	10/10/2014 +5WD	10/10/2014	12/18/2014 6/26/2015		Form 69 returned 8/28/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
88 <sup>th</sup> Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petraitis- Maranan)	17 K-Five Construction \$11,163,85605 \$11,209,743.85(A)	3/1/2012 100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Completing punch list items. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the contractor and completion of punch list work.
Group 1 – 2013  12-W3913-04-R: Central Ave 135th to 127th 13-23-022  Central Ave. over Tinley Creek (Viloria-Petratits-151st St. @ Jack Hille School Marjanovic)  104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 k (Viloria-Petraitis- Marjanovic)	6 D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013 100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 4/19/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contracor.
Group 3 – 2013  104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Petraitis- Maranan)	5, 6, 17 Path Construction \$4,966,847.00	3/10/2014 100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 returned 3/17/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 3-2014 (REBID)  Ridgeland Ave. Over Moline  Expwy  Cottage Grove Ave over North Maranan)  Creek  Central Ave over Midlothian  Creek  Creek	14-W5906-04-BR 1455-14179 (Marvin-Petraitis- h Maranan)	5,6,17 Areatha Construction Company \$841,927.30	4/2/2015 100	10/6/2015	8/14/2015	10/19/2015 10/19/2015		Form 69 returned 2/23/2016.  Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

Roberts Rd over Stoney Creek

<u>Lemont Township 2015</u> Various Locations	TOWNSHIP PROJECTS:	2014 Pavement Rehab Flossmoor Rd. at Kedzie Ave. Joe Orr Rd State St. to Cottage Grove Ave. Kedzie Ave 139th St. to 135th St. Kedzie Ave Monterey Dr. to 183rd St. Lorel Ave Foster St. to Lockwood Ave.	JOC PROJECTS:	Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	Group 2 – 2014  Edens Expressway Frontage  Road East and West	PROJECT
15-14136-90-RS 1555-14634 (Rugienius-Petraitis- Maranan)		14-REHAB-01-PV 12-28-340-HS7 (Sek-Sakoutis-Petraitis- Marjanovic)		14-A5416-03-RP 1428-14143 (Mohebbi-McMillan- Marjanovic)	13-26339-01-RS 1428-13529 (Mohebbi-McMillan- Maranan)	SECTION NO. ENGINEERS
17		5, 6, 10		14,17	ವ	COUNTY BOARD DIST.
K-Five Construction \$383,595.45		5, 6, 10 McDonagh Demolition 10/20/2014 Inc. \$1,775,678.22		R.W. Dunteman Co. \$3,271,790.88	Plote Construction \$1,069,378.25	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.
9/21/2015		10/20/2014		3/30/2015	7/28/2014	CONSTR. 9 START DATE
100		100		100	100	6 TO DATE
11/13/2015		7/31/2016		11/13/2015	10/31/2014	% TO DATE SCHED. COMPL/ REVISED (R) DATES
10/1/2015		10/7/2015		11/13/2015	10/31/2014	ACTUAL FINAL COMPL DATE
10/22/2015		10/29/2015		12/3/2015 11/18/15 (Signals)	12/4/2014	FINAL INSPECT.
10/22/2015		12/14/2015		12/8/2015	12/18/2014	FINAL ACCEPT
10/22/2015 10/22/2015 Form 69 returned 5/4/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.		10/29/2015 12/14/2015 Checking final quantities.		Form 69 returned via email 2/18/2016.  Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.	12/18/2014 Form 69 returned 11/4/15. Final change Order roundtable held on 4/20/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance and Procurement.	Page 8 of 11 REMARKS

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT

SECTION NO. ENGINEERS

COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.

CONSTR. %TO DATE SCHED. COMPL/ ACTUAL FINAL FINAL START DATE REVISED (R) COMPL. DATE INSPECT.

DATES

FINAL ACCEPT

REMARKS

Glenwood-Lansing Road 90-B65 Burnham Avenue to Indiana (Shah) State Line	Edens Expressway 02-: East Frontage Road (Ge Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	Cottage Grove Avenue 02- Steger Rd, to Lincoln Hwy (Go	MOTOR FUEL TAX PROJECTS:  Central Avenue 98- 155th St. to 147th St. (Sh	Maple Avenue 47th St. to Windemere Ave. <u>Pro</u> (Ba	Equestrian/ Pedestrian 92- Bridge over Lake Cook Rd. Fec Job	CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES
90-B6538-01-RP (Shah)	02-26347-03-LS (Geremias)	02-W5901-03-RS (Golez)	<u>S:</u> 98-W3910-04-FP (Shah)	82-02524-01-WR <u>Proj: IX-5003 (595)</u> ( <u>Baskaran)</u>	92-A5017-05-BR <u>Fed. Proj. No.</u> STPTE- 00D1(328) Job No. C-98-625-93 (Geremias)	US LEGAL ISSUES
ω	14		တ		4	
*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	
5/7/2002	2/23/2004	5/16/2003	4/11/2003	4/18/1984	4/20/1995	
100	100	100	100	100	100	
11/22/2002 8/15/2003(R)	12/15/2004	10/17/2003 11/14/2003(R) NO WD	10/31/2003 11/11/2003(R) NO WD	11/2/1984 +15WD	8/25/1995	
8/23/2004	11/23/2004	11/14/2003	12/9/2003	5/16/1985	9/12/1996	
10/25/2004 10/25/20	11/23/2004 12/15/200 CBG 07/19/200 CCHD	12/18/2003 12/18/20	10/28/2004 10/28/20	6/18/1985 10/22/19	10/10/1996 11/12/19	
10/25/2004 10/25/2004 Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	11/23/2004 12/15/2006 Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD	12/18/2003 12/18/2003 Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	10/28/2004 10/28/2004 Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to  ASA on 5/19/2015.	6/18/1985 10/22/1985 Form 69 sent 1/10/1986Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT	10/10/1996 11/12/1996 Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.	

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

87 <sup>th</sup> Street 88th Avenue to Roberts Road	80 <sup>th</sup> Avenue 159th Street to 151st Street	Wilke Road (Relocated) Central Rd. to Kirchoff Rd.	<u>Techny Road</u> Shermer Rd. to Chicago River	State Street Sauk Trail to 26th Street	Main Street (Central Park Avenue) Sauk Trail to 216th St.	Greenwood Road 159th St. to Chicago St.	PROJECT
87-B4223-01-RP ad (Shah)	93-W3210-02-RP (Shah)	78-V6842-01-PV	99-A7622-03-FP ver (Lebowitz-Petraitis- Marjanovic)	98-W5602-03-RP (Golez)	98-W4502-02-FP (Shah)	98-B8234-02-FP (Baskaran)	SECTION NO. ENGINEERS
	17		14	ე	ე. ე.	9	COUNTY BOARD DIST.
Ganna Construction \$3;019,417.60 \$3,113,175.06(F)	*Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	CONTRACTOR & CONTRACT COST
11/15/1994	4/3/2003	2/22/1984	10/20/2005 4/4/2007 (Resumed)	6/3/2003	7/28/2003	5/14/2004	CONSTR. START DATE
100	100	100	100	100	100	100	% TO DATE
12/1/1995	10/31/2003 11/28/2003(R)	11/2/1984 +15WD	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	10/3/2004 7/31/2004	11/30/2003	10/29/2004 7/1/2005(R)	% TO DATE SCHED. COMPL/ REVISED (R) DATES
6/12/1996	9/7/2004	8/13/1985	1/19/2007(I) 7/14/2007(F)	10/19/2004	10/4/2004	7/1/2005	ACTUAL FINAL COMPL. DATE
7/11/1997	10/28/2004	12/10/1984 12/7/1985	8/9/2007 8/15/2008	12/21/2004	12/13/2004	11/1/2005	FINAL INSPECT.
7/11/1997 12/4/1997	10/4/2005	6/24/1986	8/15/2008	12/21/200	6/6/2005	7/11/2008	FINAL ACCEPT
Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE	10/28/2004 10/4/2005 Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT	<ul> <li>Final estimate on hold-company dissolved.</li> <li>ASA providing direction/assistance on closeout of Project.</li> <li>Provided list of missing closeout documents to ASA on 3/27/2015.</li> </ul>	12/21/2004 12/21/2004 Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	REMARKS

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

PROJECT	87 <sup>th</sup> Street 96th Avenue to 88th Avenue	108 <sup>th</sup> Avenue @ 143rd Street	179 <sup>th</sup> Street SW Highway to 108th Ave.	Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	Group 6-2003: Sauk Trail: Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)
SECTION NO. ENGINEERS 87-R4223-01-RP	87-B4223-01-RP (Baskaran)	01-W7511-01-CH (Golez)	94-B6219-04-FP (Baskaran)	90-B4224-03-RP 90-B4224-02-BR (Geremias)	01-C1130-04-FP 01-B6628-02-SS (Shah)
COUNTY BOARD DIST.			17		თ
	Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	*Callaghan Paving \$672,537.10 \$555,712.98(F)	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)
m	8/1/1994	9/6/2002	6/12/2002	1/24/1995	3/2/2004
% TO DATE	100	100	100	100	100
S S	11/3/1995 +15WD	11/22/2002(I) 3/1/2003(R)	11/23/2002(I) 5/31/2003(R)	12/15/1995 +20WD	10/29/2004
₀≥	6/17/1996	7/12/2003	6/9/2003	5/30/1996	7/1/2005
FINAL INSPECT.	7/11/1997	8/15/2003	10/4/2005	6/22/1998 Bridge 7/9/1998	9/7/2005
1	8/15/1997	8/15/2003 9/30/2005	10/4/2005	6/8/1999	9/7/2005
	7 Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE	Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.	On hold-liens/suits AWAITING ASA DIRECTIVE	Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  Provided payment history and final cost to ASA on 5/19/2015.

<sup>(</sup>A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.