



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 24<sup>th</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN

1st District

DENNIS DEER

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

EDWARD M. MOODY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

September 26, 2018

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 # 18-5608  
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 August 31, 2018.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address [John.Yonan@cookcountyil.gov](mailto:John.Yonan@cookcountyil.gov).

Sincerely,

John Yonan, P.E.  
Superintendent  
Department of Transportation and Highways  
Cook County, Illinois

cc: John Keller, Chief of Staff  
Lanetta Haynes Turner, Deputy Chief of Staff  
Erik Varela, Legislative Coordinator  
Matthew DeLeon, Secretary to the Board  
Commissioner Deborah Sims  
Commissioner Luis Arroyo  
Commissioner John P. Daley  
Martha Martinez, Chief Administrative Officer

COPY TO: \_\_\_\_\_

**COOK COUNTY**  
**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**  
**BUREAU OF CONSTRUCTION**  
**MONTHLY STATUS REPORT**

**PERIOD ENDING AUGUST 31, 2018**

**John Yonan, P.E.**  
**Superintendent**

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

| PROJECT  | SECTION NO. ENGINEERS   | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST                           | CONSTR. START DATE  | % TO DATE | SCHED. COMPL. REVISED (R) DATES | REMARKS   |
|--|---|--------------------|--|---|-----------|---------------------------------|---|
| <b>MOTOR FUEL TAX PROJECTS:</b>  |   |                    |  |   |           |                                 |   |
| Central Road<br>Ela Road to Roselle Road<br>Project # 22671<br>Direct % 79.79<br>Project # 22670<br>Indirect % 20.21   | 16-A6110-00-RP<br>1655-15886<br>(Ahmed<br>(Consultant)-<br>Lebowitz-<br>Marjanovic) | 15                 | Lorig Construction<br>Company<br>\$13,481,129.47     | 9/12/2017   | 85        | 5/25/2018                       | Work completed this month included installation of concrete pavement, curb and gutter, sidewalk, aggregate shoulders, guardrail, traffic barrier terminals, attenuators, Box Culvert 24A, storm sewers, earthenwork, seeding, sodding, erosion control blankets, revetment mat and completion of an asphalt bike path. Project was prepared for and switched to Stage 3 construction.<br>Work scheduled for next month includes Stage 3 installation of median, signs, earthenwork, topsoil placement, pavement markings, lighting, traffic signals and Ramp A plaza electrical installations.                                    |
| Roselle Road<br>at Schaumburg Road<br>Project # 21420<br>Direct % 83.66<br>Indirect % 16.34  | 14-V6039-02-TL<br>1685-15811<br>(Dominguez-<br>Lebowitz-Maranan)                    | 15                 | A Lamp Concrete<br>Contractors, Inc.<br>\$889,351.29 | 6/13/2017   | 90        | 9/15/2017                       | Work completed this month included installation of sidewalks and detectable warnings, sign panels and supports, relocation of sign panels, concrete base course, earth excavation, traffic signal foundations, landscaping, pavement markings and recessed pavement markers.<br>Work scheduled for next month includes continuing installation of sidewalks and landscaping.  |
| Pavement Preservation and<br>Rehabilitation Program—North<br>2017<br>Bode Road—Sutton Rd. to<br>Barrington Rd.<br>Bradwell Road—Barrington Road<br>to Ela Road<br>Brinker Road—Algonquin Road<br>to County Line Road<br>Mundhank Road—Higgins Road<br>to North Meadow Court<br>Otis Road—Old Sutton Road to<br>Brinker Road<br>Sanders Road at Winkleman<br>Road | 16-PPRPN-00-PV<br>1755-17024<br>(Zamarripa-<br>Lebowitz-<br>Marjanovic)             | 14, 15, 17         | Arrow Road<br>Construction Company<br>\$3,828,500.00 | 6/5/18<br>(Brinker)<br>6/8/18 (Otis)<br>6/19/18<br>(Mundhank)<br>6/21/18<br>(Bradwell)<br>7/12/18<br>(Bode) | 75        | 12/17/2018                      | Work completed this month included installing longitudinal joint sealant, asphalt patches, hot-mix asphalt surface course and detector loops on Bode Road; permanent pavement markings on Mundhank, Bradwell, Bode, Otis and Brinker Roads; and ditch grading on Mundhank Road.<br>Work scheduled for next month includes installing pipe culverts, surface course and permanent pavement markings on Bradwell Road, ditch regrading on Mundhank and Bradwell Roads, traffic barrier terminals on Bode Road, beginning work on Winkleman Road; and pavement markers, aggregate shoulders, and landscaping as needed on all roads. |
| Project # 22626<br>Direct % 100.00<br>Indirect % 0.00  |   |                    |  |   |           |                                 |   |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST          | CONSTR. START DATE   | % TO DATE | SCHED. COMPL. REVISED (R) DATES | REMARKS  |
|---|--|--------------------|-------------------------------------|--|-----------|---------------------------------|--|
| Pavement Preservation and Rehabilitation Program—South 2017 | 16-PPRPS-00-PV-1755-16899 (Sek-Ster-Mararan) | 5, 6, 16, 17       | D Construction, Inc. \$3,429,607.43 | 4/20/2018 (139th) 4/24/2018 (84th) 4/24/2018 (Central) 5/2/18 (Ridgeland) 5/25/18 (Eberly East) 6/15/18 (Joe Orr) 6/15/18 (Kedzie) | 57        | 12/17/2018                      | Work completed this month included patching and sewer replacement on Eberly Avenue, sign installation on 139th Street, 84th Avenue, Ridgeland Avenue and Central Avenue; sign relocation on 139th Street, 84th Avenue and Kedzie Avenue; and diamond grinding on 84th Avenue. Work scheduled for next month includes pavement marking on 139th Street, Central Avenue, 84th Avenue and Eberly Avenue; pavement patching on Eberly Avenue; Kedzie Avenue and Joe Orr Road; asphalt surface removal and replacement on Eberly Avenue; diamond grinding on Kedzie Avenue and Joe Orr Road; and punch list work on 139th Avenue, Central Avenue, Ridgeland Avenue and 84th Street. |
| 139th Street—Western Avenue to Thornton Road                |  |                    |                                     |  |           |                                 |  |
| Central Avenue—127th Street to IL Route 83                  |  |                    |                                     |  |           |                                 |  |
| 84th Avenue—Nielsen Drive to 171st Street                   |  |                    |                                     |  |           |                                 |  |
| Ridgeland Avenue Frontage Road—129th Place to 127th Place   |  |                    |                                     |  |           |                                 |  |
| Eberly Avenue/East Avenue—47th Street to Ogden Avenue       |  |                    |                                     |  |           |                                 |  |
| Kedzie Avenue—139th Street to 135th Street                  |  |                    |                                     |  |           |                                 |  |
| Joe Orr Road at State Street                                |  |                    |                                     |  |           |                                 |  |
| Project # 22627   |  |                    |                                     |  |           |                                 |  |
| Direct % 100.00   |  |                    |                                     |  |           |                                 |  |
| Indirect % 0.00   |  |                    |                                     |  |           |                                 |  |

**TOWNSHIP PROJECTS:**

|  |  |    |   |  |  |            |  |
|--|--|----|---|--|--|------------|--|
| Hanover Township 2017 M.F.T. Project                   | 17-09122-00-RS 1855-17352 (Dominguez-Lebowitz-Mararan) | 15 | A. Lamp Concrete Contractors, Inc. \$514,344.60 |  |  | 11/30/2018 | Notice to Proceed sent 08/10/2018. Contractor preparing startup documents. |
| Rolling Knolls Avenue-Rohrsen Road to Forestview Drive |  |    |   |  |  |            |  |
| Forestview Drive-Rolling Knolls Avenue to North End    |  |    |   |  |  |            |  |
| Hilltop Road-Forestview Drive to Rolling Knolls Avenue |  |    |   |  |  |            |  |
| Wolsfeld Drive-Hilltop Road to Rohrsen Road            |  |    |   |  |  |            |  |
| Project # 23486  |  |    |   |  |  |            |  |
| Direct % 0.00  |  |    |   |  |  |            |  |
| Indirect % 100.00                                      |  |    |   |  |  |            |  |

(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. COUNTY BOARD DIST. CONTRACTOR & COUNTY CONTRACT COST CONSTR. START DATE % TO DATE SCHED. COMPL/ REVISED (R) REMARKS DATES

**JOC PROJECTS:**

JOC-Emergency East Lake Avenue Bridge Closure  
 18-A5924-01-BR 14 F.H. Paschen, S.N. 2/23/2018 0 8/23/2018 Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.  
 1828-17279 (Hasler-Lebowitz-Marjanovic)  
 \$55,000.00

JOC-East Lake Avenue Bridge Emergency Repair  
 18-A5924-02-BR 14 F.H. Paschen, S.N. 9/10/2018 0 1/11/2019 Work on this project to begin in September.  
 1555-14475-SW9 (Hasler-Lebowitz-Marjanovic)  
 \$1,155,513.50

**PROJECTS BY OTHERS:**

167th Street  
 09-00183-00-FP 5 Capitol Cement 3/18/2015 80 11/13/2015 Work on this project has been suspended.  
 DCEO Grant No. \$4,969,883.46  
 Harvey IL/RELtd  
 (Lebowitz)

**COUNTY WIDE MAINTENANCE CONTRACTS:**

Sign Panel Assembly Maintenance  
 13-8SPAM-34-GM County-wide Western Remac 11/14/2013 100 11/13/2018 Work completed this month included the installation of 4 signs, 67 emergency sign installations and 495 feet of posts throughout Cook County. installed additional load restriction signs for East Lake Avenue over North Branch of the Chicago River and Quentin Road over Salt Creek and installed signs to control left turn arm movement on 87th Street east of Harlem Avenue.  
 15-8SPAM-35-GM wide \$805,370.00 (base) 100  
 16-8SPAM-36-GM \$1,232,960.65(A) 100  
 17-8SPAM-34-GM 66  
 13-53-054 (Hernandez-Lebowitz-Maranan)  
 Project # 22647  
 Direct % 100.00  
 Indirect % 0.00

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.5) which have been approved by County Board, State and Federal government to date.

| PROJECT  | SECTION NO.<br>ENGINEERS  | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                           | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES          | ACTUAL FINAL<br>COMPL. DATE        | PRE-FINAL<br>INSPECTION | FINAL<br>INSPECTION/<br>ACCEPTANCE | REMARKS   |
|--|---|--------------------------|---|-----------------------|--------------|--|------------------------------------|-------------------------|------------------------------------|---|
| <u>Center Street</u><br>171st St. to 159th St.                               | 02-W5208-02-RP<br>1555-14616<br>Fed Job No.:<br>C-91-424-14<br>Fed Proj. No.:<br>M-4003(379)<br>CDBG No.: DR-IN-R2-<br>02<br>IDOT Contract No.<br>10221<br>(Sek-Sterr-Marjanan) | 5                        | Capitol Cement<br>\$9,487,711.07<br>\$10,065,898.14(A)  | 8/25/2015             | 100          | 7/31/2016                                      | 9/28/2016                          | 10/31/2016              | 11/14/2017                         | Form 69 returned and final quantities are agreed.<br>All required closeout paperwork due 7/31/2019.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.   |
| <u>156th Street</u><br>Commercial Avenue to Halsted<br>Street                | 14-15632-01-FP<br>1685-15592<br>Fed. Proj. No.: State<br>(EDP)<br>IDOT Job No.: C-91-<br>184-15<br>CDBG Project No.: DR-<br>IN-R3-01<br>(Sek-Sterr-Marjanovic)                  | 5                        | Capitol Cement<br>\$1,227,683.10                        | 3/20/2017             | 100          | 12/17/2017                                     | 11/14/2017                         | 11/14/2017              | 12/21/2017                         | Form 69 returned and all final quantities are agreed.<br>All required closeout paperwork due 12/18/2018.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.  |
| <u>170th (167th) Street</u><br>S. Park Ave. to West of Bishop<br>Ford (I-94) | 08-B5934-04-RP<br>12-28-016<br>Fed Proj. No.<br>M-9003(742)<br>Job No. C-91-187-11<br>IDOT Contract No.<br>10218<br>(Sterr-Marjanovic)  | 6                        | G&V Construction<br>\$5,995,429.05<br>\$5,982,752.27(A) | 4/23/2012             | 100          | 11/16/2012<br>+20WD<br>6/30/2013(R)<br>+0WD(R) | 11/16/2012<br>+20WD =<br>6/30/2013 | 7/2/2013                | 12/2/2013                          | Final Change Order returned by IDOT 6/26/2018.<br>Final Change Order to be presented to the Board for referral to the Roads and Bridges Committee on 9/12/18 and for approval on 9/26/18.<br>Completion Resolution to be presented to the Board on 9/26/18.<br>Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution. |
| Project # 21039<br>Direct % 100.00<br>Indirect % 0.00                        |   |                          |   |                       |              |  |                                    |                         |                                    |   |

**FEDERAL PROJECTS:**

(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.<br>ENGINEERS  | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                        | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | PRE-FINAL<br>INSPECTION | FINAL<br>INSPECTION/<br>ACCEPTANCE | REMARKS  |
|--|---|--------------------------|--|-----------------------|--------------|---------------------------------------|-----------------------------|-------------------------|------------------------------------|--|
| <u>Happ Road</u><br>Bridge over Skokie River | 16-W4043-00-BR<br>1755-16129<br>Federal Project No.:<br>BRS-4003-(850)<br>IDOT Job No.: C-91-<br>113-17<br>(Zamarripa-Lebowitz-<br>Maranan) | 13                       | Dunnet Bay Construction<br>Company<br>\$1,256,082.55 | 6/13/2017             | 100          | 1/10/2018                             | 11/21/2017                  | 11/21/2017              | 12/21/2017                         | Form 69 returned and reviewing and resolving<br>discrepancies.<br>All required closeout paperwork due<br>12/10/2018.<br>Final Change Order to IDOT to be processed<br>after resolution of discrepancies on Form 69 and<br>submittal of all closeout paperwork. |
| Project # 21033                              |   |                          |  |                       |              |                                       |                             |                         |                                    |  |
| Direct % 100.00                              |   |                          |  |                       |              |                                       |                             |                         |                                    |  |
| Indirect % 0.00                              |   |                          |  |                       |              |                                       |                             |                         |                                    |  |

(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.<br>ENGINEERS                                | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                                | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL<br>REVISED (R)<br>DATES                       | ACTUAL FINAL<br>COMPL. DATE       | PRE-FINAL<br>INSPECTION  | FINAL<br>INSPECTION/<br>ACCEPTANCE  | REMARKS  |
|--|---|--------------------------|--|-----------------------|-----------|--|-----------------------------------|--|---|--|
| <b>MOTOR FUEL TAX PROJECTS:</b>  |   |                          |  |                       |           |  |                                   |  |   |  |
| Pavement Resurfacing<br>Enhancement Program South<br>2014<br>Cottage Grove Ave. - Lincoln<br>Hwy to Glenwood-Lansing Rd.<br>Kedzie Ave. - 158th St. to<br>155th St.<br>Steger Rd. - Harlem Ave. to<br>Cicero Ave.<br>139th St. - Coopers Grove Rd.<br>to Harrison Ave. | 13-PREPS-01-RS<br>1428-13429<br>(Marvin-Ster-Maranan)   | 5,6                      | D. Construction<br>\$1,785,391.57<br>\$1,953,168.97(A)       | 8/25/2014             | 100       | 6/24/2016  | 10/3/2015                         | 10/16/2015<br>11/20/14<br>(Steger)<br>1/29/15<br>(Cottage<br>Grove)<br>10/28/15<br>(Kedzie &<br>139th) | 11/10/15<br>(Cottage<br>Grove<br>Avenue)<br>11/10/15<br>(Steger<br>Road)<br>11/10/15<br>(Kedzie &<br>139th) | Final Change Order to be presented to the Board for referral to the Roads and Bridges Committee on 9/12/18 and for approval on 9/26/18.<br>Completion Resolution to be presented to the Board on 9/26/18.<br>Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution.. |
| Project # 21390<br>Direct % 100.00<br>Indirect % 0.00  |   |                          |  |                       |           |  |                                   |  |   |  |
| 88 <sup>th</sup> Avenue<br>103rd St. to 87th St.   | 03-W3017-03-FP<br>(Sek-Ster-Marjanovic)                 | 17                       | K-Five Construction<br>\$11,163,856.05<br>\$11,209,743.85(A) | 3/1/2012              | 100       | 11/21/2012<br>(Interim)<br>6/28/2013<br>+18WD<br>9/26/2013 | 6/28/2013                         | 10/22/2013   | 2/2/2018  | Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18.<br>Completion Resolution to be presented to the Board on 9/26/18.<br>Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution..       |
| Project # 21101<br>Direct % 100.00<br>Indirect % 0.00  |   |                          |  |                       |           |  |                                   |  |   |  |
| Group 1 - 2013<br>Central Ave. - 135th to 127th<br>Central Ave. over Tinley Creek<br>151st St. @ Jack Hille School<br>104th Ave. S. of 167th St.   | 12-W3913-04-RS<br>13-23-022<br>(Vloria-Ster-Marjanovic) | 6                        | D. Construction<br>\$1,959,054.70<br>\$1,856,599.72(A)       | 7/23/2013             | 100       | 8/9/2013<br>(Interim)<br>9/6/2013<br>+5WD<br>+14WD(R)      | 9/6/2013<br>+22WD =<br>10/10/2013 | 10/31/2013   | 5/16/2014   | Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18.<br>Completion Resolution to be presented to the Board on 9/26/18.<br>Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution..       |
| Project # 21274<br>Direct % 100.00<br>Indirect % 0.00  |   |                          |  |                       |           |  |                                   |  |   |  |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST | CONSTR. START DATE   | % TO DATE | SCHED. COMPLY REVISED (R) DATES | ACTUAL FINAL COMPL. DATE | PRE-FINAL INSPECTION | FINAL INSPECTION/ ACCEPTANCE | REMARKS  |
|--|---|--------------------|----------------------------|--|-----------|---------------------------------|--------------------------|----------------------|------------------------------|--|
| Group 3 - 2013   | 12-W2515-03-BR                          | 5, 6, 17           | Path Construction          | 3/10/2014  | 100       | 12/1/2014                       | 11/30/2014               | 12/1/2015            | 11/13/2017                   | Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18.                                |
| Ridgeland Ave. at Cal-Sag Channel                                | 1388-12930 (Sek-Sterr-Maranan)          |                    | \$4,966,847.00             |  |           |                                 |                          |                      |                              | Completion Resolution to be presented to the Board on 9/26/18.   |
| Crawford Ave. at Cal-Sag Channel                                 |   |                    |                            |  |           |                                 |                          |                      |                              | Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution. |
| Francisco Ave. at Cal-Sag Channel                                |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Project # 20961  |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Direct % 100.00  |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Indirect % 0.00  |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Group 1-2016 Pavement Preservation and Rehabilitation            | 16-A8106-00-FP                          | 13, 14, 15         | Plote Construction, Inc.   | 4/20/2017  | 100       | 12/4/2017                       | 9/20/2017                | 8/22/2017            | 10/31/2017                   | All required closeout paperwork submitted. Preparing Final Change Order for processing with Procurement  |
| North Lake Cook Rd. at Takeda Pkwy.                              | 1655-15887 (Dominguez-Lebowitz Maranan) |                    | \$2,199,610.65             | (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook) |           |                                 |                          |                      |                              |  |
| Mundhank Rd.-Barrington Rd. to Freeman Rd.                       |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Edens Expressway E. Frontage Rd.-Old Orchard Rd. to Glenview Rd. |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.     |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Project # 22585  |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Direct % 100.00  |   |                    |                            |  |           |                                 |                          |                      |                              |  |
| Indirect % 0.00  |   |                    |                            |  |           |                                 |                          |                      |                              |  |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST                  | CONSTR. START DATE   | % TO DATE | SCHED. COMPL/REVISED (R) DATES | ACTUAL FINAL COMPL. DATE | PRE-FINAL INSPECTION | FINAL INSPECTION/ACCEPTANCE | REMARKS   |
|---|---|--------------------|---|--|-----------|--------------------------------|--------------------------|----------------------|-----------------------------|---|
| Group 2-2016 Pavement Preservation and Rehabilitation South | 16-B6735-00-PV<br>1685-15879<br>(Sakoulis-Sterf-Marjanovic) | 5,6                | Triggs Construction, Inc.<br>\$2,755,999.09 | 9/5/17<br>(Sauk Trail)<br>9/12/17<br>(Joe Orr)<br>9/19/17<br>(Flossmoor)<br>10/12/17<br>(Frontage at Crawford)<br>10/12/17<br>(Kedzie at 163rd)<br>10/13/17<br>(Kedzie Frontage) | 100       | 12/16/2017                     | 11/20/2017               | 11/17/2017           | 7/9/2018                    | Completing punch list work.<br>Form 69 returned and final quantities have been agreed.<br>All required closeout documents due 11/16/2018.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. |

Project # 22618  
Direct % 100.00  
Indirect % 0.00

**TOWNSHIP PROJECTS:**

|  |  |    |  |           |     |           |          |           |           |  |
|--|--|----|--|-----------|-----|-----------|----------|-----------|-----------|--|
| Group 4-2014 Leyden Township                   | 13-15133-90-RS<br>1523-14660<br>(Petrungaro) | 16 | A. Lamp Concrete Contractors, Inc.<br>\$893,040.10 | 6/20/2016 | 100 | 9/26/2016 | 9/8/2016 | 9/12/2016 | 9/16/2016 | Form 69 returned 4/6/2017.<br>Reviewing and resolving discrepancies.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. |
| Roberta Avenue                                 | (Consultant)-Lebowitz-Maranan                |    |  |           |     |           |          |           |           |  |
| Scott Street-Armillage Avenue to Palmer Avenue |  |    |  |           |     |           |          |           |           |  |
| Dickens Avenue-Geneva Avenue to Mannheim Road  |  |    |  |           |     |           |          |           |           |  |
| Project # 21275                                |  |    |  |           |     |           |          |           |           |  |
| Direct % 0.00                                  |  |    |  |           |     |           |          |           |           |  |
| Indirect % 100.00                              |  |    |  |           |     |           |          |           |           |  |

(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.<br>ENGINEERS   | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST  | CONSTR. START DATE | % TO DATE | SCHED. COMPL/REVISED (R) DATES                        | ACTUAL FINAL COMPL. DATE                              | PRE-FINAL INSPECTION | FINAL INSPECTION/ACCEPTANCE | REMARKS   |
|---|--|--------------------|---|--------------------|-----------|---|---|----------------------|-----------------------------|---|
| <b>JOC PROJECTS:</b>                      |  |                    |   |                    |           |   |   |                      |                             |   |
| JOC-Crawford Avenue Pavement Patching     | 18-W4339-00-PV<br>1555-14475-SW-SBE18  | 13                 | MQ Construction, Inc.<br>\$353,216.49                             | 2/1/2018           | 100       | 2/28/2018   | 2/28/2018   | 2/28/2018            | 8/1/2018                    | Final payment made. Preparing Completion Resolution, Final Papers to Fiscal and Final Papers to IDOT for the 9/12/18 Board meeting.   |
| Project # 23484                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Direct % 100.00                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Indirect % 0.00                           |  |                    |   |                    |           |   |   |                      |                             |   |
| JOC-Quentin Road over Sall Creek          | 18-V6247-00-BR<br>1555-14475-SW10<br>(Hasler-Lebowitz-Marjanovic)  | 14                 | MQ Construction, Inc.<br>\$278,330.39                             | 7/30/2018          | 100       | 8/31/2018   | 8/31/2018   |                      |                             | Work completed this month included removing and pouring structural repair of concrete, furnishing and erecting structural steel, and opening southbound Quentin Road to traffic.<br>Work scheduled for next month includes site clean up and completing punch list work.  |
| Project # 23083                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Direct % 100.00                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Indirect % 0.00                           |  |                    |   |                    |           |   |   |                      |                             |   |
| <b>COUNTY WIDE MAINTENANCE CONTRACTS:</b> |  |                    |   |                    |           |   |   |                      |                             |   |
| Pavement Markings                         | 12-8PVMK-35-GM<br>14-8PVMK-36-GM<br>15-8PVMK-37-GM<br>16-8PVMK-01-GM<br>12-90-094<br>(Hernandez-Lebowitz-Marjanovic) | County-wide        | Performed Traffic Control<br>\$2,335,700.00<br>\$3,503,550.00 (A) | 7/10/2012          | 87        | 7/9/2014<br>7/9/2015(R)<br>7/9/2016(R)<br>7/9/2017(R) | 7/9/2014<br>7/9/2015(R)<br>7/9/2016(R)<br>7/9/2017(R) | Per Work Order       | Per Work Order              | Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18.<br>Completion Resolution to be presented to the Board on 9/26/18.<br>Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution. |
| Project # 21385                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Direct % 100.00                           |  |                    |   |                    |           |   |   |                      |                             |   |
| Indirect % 0.00                           |  |                    |   |                    |           |   |   |                      |                             |   |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR. START DATE | % TO DATE | SCHED. COMPL/ REVISED (R) DATES      | ACTUAL FINAL COMPL. DATE | FINAL INSPECT.   | FINAL ACCEPT | REMARKS   |
|---|--|--------------------|---|--------------------|-----------|--------------------------------------|--------------------------|--|--------------|---|
| <b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>          |  |                    |   |                    |           |                                      |                          |  |              |   |
| <b>FEDERAL PROJECTS:</b>                                  |  |                    |   |                    |           |                                      |                          |  |              |   |
| <u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>   | 92-A5017-05-BR<br>Fed. Proj. No. STPTE-00D1(328)<br>Job No. C-98-625-93 (Geremias) | 14                 | Newberg/Perini<br>\$2,049,168.00<br>\$1,863,717.25(F)     | 4/20/1995          | 100       | 8/25/1995                            | 9/12/1996                | 10/10/1996   | 11/12/1996   | Order/Settlement Agreement<br>- ASA providing direction/assistance for closeout of this project.<br>Provided ASA requested documentation on 3/27/2015.  |
| <u>Maple Avenue<br/>47th St. to Windemere Ave.</u>        | 83-02524-01-WR<br>Proj. IX-5003 (595)<br>(Baskaran)                                |                    | Rosetti Contr. Co.<br>\$1,923,541.35<br>\$2,163,979.37(A) | 4/18/1984          | 100       | 11/2/1984<br>+15WD                   | 5/16/1985                | 6/18/1985  | 10/22/1985   | Form 69 sent 1/10/1986.<br>-Lawsuit<br>-NEEDS ASA DIRECTIVE FOR CLOSE OUT   |
| <b>MOTOR FUEL TAX PROJECTS:</b>                           |  |                    |   |                    |           |                                      |                          |  |              |   |
| <u>Central Avenue<br/>155th St. to 147th St.</u>          | 98-W9910-04-FP<br>(Shaft)  | 6                  | *Callaghan Paving<br>\$2,345,353.31<br>\$2,425,921.34(F)  | 4/11/2003          | 100       | 10/31/2003<br>11/11/2003(R)<br>NO WD | 12/9/2003                | 10/28/2004   | 10/28/2004   | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| <u>Cottage Grove Avenue<br/>Steger Rd. to Lincoln Hwy</u> | 02-W5901-03-RS<br>(Golez)  |                    | *Callaghan Paving<br>\$1,493,778.74<br>\$1,855,173.86(F)  | 5/16/2003          | 100       | 10/17/2003<br>11/14/2003(R)<br>NO WD | 11/14/2003               | 12/18/2003   | 12/18/2003   | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| <u>Crawford Avenue<br/>Devon Ave. to Oakton St.</u>       | 08-W4337-03-PV<br>1388-13051<br>(Zamarripa-Lebowitz-<br>Marjanovic)                | 13                 | Capitol Cement<br>\$18,728,293.17<br>\$20,255,733.63(A)   | 3/17/2014          | 100       | 11/21/2014 (I)<br>8/28/2015<br>+5WD  | 8/28/2015                | 10/19/2015<br>10/28/15<br>(Traffic Signals)<br>9/19/2016<br>(Landscaped Medians)<br>9/19/2016<br>(Trees) | 10/19/2015   | All discrepancies resolved.<br>-ASA Providing direction/assistance for closeout of this project.<br>Final Change Order on hold.   |

(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.<br>ENGINEERS     | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                            | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT. | FINAL<br>ACCEPT | REMARKS   |
|--|------------------------------|--------------------------|--|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------|-----------------|---|
| <u>Edens Expressway</u><br><u>East Frontage Road</u><br>Dundee Rd. to Lake Cook Rd.<br>(LANDSCAPING) | 02-26347-03-LS<br>(Geremias) | 14                       | Monahan's, Inc.<br>\$3,139,410.00<br>\$3,580,582.07(A)   | 2/23/2004             | 100       | 12/15/2004                            | 11/23/2004                  | 11/23/2004        | 12/15/2006      | Form 69 sent 10/16/2007, 12/19/2007, and<br>2/8/2008. Unclaimed/unable to forward.<br>07/19/2007 - AWAITING ASA DIRECTIVE<br>CBG<br>CCHD  |
| <u>Glenwood-Lansing Road</u><br>Burnham Avenue to Indiana<br>State Line                              | 90-B6538-01-RP<br>(Shah)     | 3                        | *Callaghan Paving<br>\$4,787,264.58<br>\$4,890,935.00(F) | 5/7/2002              | 100       | 11/22/2002<br>8/15/2003(R)            | 8/23/2004                   | 10/25/2004        | 10/25/2004      | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| <u>Greenwood Road</u><br>159th St. to Chicago St.  | 98-B8234-02-FP<br>(Baskaran) | 9                        | *Callaghan Paving<br>\$7,268,152.53<br>\$6,768,306.12(A) | 5/14/2004             | 100       | 10/29/2004<br>7/1/2005(R)             | 7/1/2005                    | 11/1/2005         | 7/11/2008       | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| <u>Main Street</u><br>(Central Park Avenue)<br>Sauk Trail to 216th St.                               | 98-W4502-02-FP<br>(Shah)     | 5, 6                     | *Callaghan Paving<br>\$2,613,892.58<br>\$2,717,875.93(F) | 7/28/2003             | 100       | 11/30/2003                            | 10/4/2004                   | 12/13/2004        | 6/6/2005        | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| <u>State Street</u><br>Sauk Trail to 26th Street   | 98-W5602-03-RP<br>(Golez)    | 5, 6                     | *Callaghan Paving<br>\$1,831,627.93<br>\$1,987,934.35(F) | 6/3/2003              | 100       | 10/3/2004<br>7/31/2004                | 10/19/2004                  | 12/21/2004        | 12/21/2004      | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR. START DATE                  | % TO DATE | SCHED. COMPL/REVISED (R) DATES               | ACTUAL FINAL COMPL. DATE     | FINAL INSPECT.          | FINAL ACCEPT | REMARKS   |
|---|---|--------------------|---|-------------------------------------|-----------|--|------------------------------|-------------------------|--------------|---|
| <u>Techny Road</u><br>Shermer Rd. to Chicago River            | 99-A7622-03-FP<br>(Lebowitz-Petrailis-Manjanovic) | 14                 | Di Paolo Company<br>\$6,527,072.60<br>\$7,087,628.07(A)   | 10/20/2005<br>4/4/2007<br>(Resumed) | 100       | 2/13/2006(I)<br>11/1/2006(R)<br>6/1/2007(R.) | 1/19/2007(I)<br>7/14/2007(F) | 8/9/2007<br>8/15/2008   | 8/15/2008    | Final estimate on hold-company dissolved.<br>- ASA providing direction/assistance on closeout of Project.<br>Provided list of missing closeout documents to ASA on 3/27/2015.   |
| <u>Wilke Road</u> (Relocated)<br>Central Rd. to Kirchoff Rd.  | 78-V6842-01-PV                                    |                    | Rossetti Contr. Co.<br>\$1,936,389.70<br>\$330,801.60(F)  | 2/22/1984                           | 100       | 11/2/1984<br>+15WD                           | 8/13/1985                    | 12/10/1984<br>12/7/1985 | 6/24/1986    | Form 69 sent 4/1/1986.<br>Follow ups sent 3/21/1988, 8/13/1990.<br>-NEEDS ASA DIRECTIVE FOR CLOSE OUT   |
| <u>80<sup>th</sup> Avenue</u><br>159th Street to 151st Street | 93-W3210-02-RP<br>(Shah)                          | 17                 | *Callaghan Paving<br>\$3,888,079.33<br>\$3,918,814.59(F)  | 4/3/2003                            | 100       | 10/31/2003<br>11/28/2003(R.)                 | 9/7/2004                     | 10/28/2004              | 10/4/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| <u>87<sup>th</sup> Street</u><br>88th Avenue to Roberts Road  | 87-B4223-01-RP<br>(Shah)                          |                    | Ganna Construction<br>\$3,019,417.60<br>\$3,113,175.06(F) | 11/15/1994                          | 100       | 12/1/1995                                    | 6/12/1996                    | 7/11/1997               | 12/4/1997    | Final Est. on hold-lawsuit.<br>-AWAITING ASA DIRECTIVE  |
| <u>87<sup>th</sup> Street</u><br>96th Avenue to 88th Avenue   | 87-B4223-01-RP<br>(Baskaran)                      |                    | Ganna Construction<br>\$4,018,885.17<br>\$3,829,521.14(F) | 8/1/1994                            | 100       | 11/3/1995<br>+15WD                           | 6/17/1996                    | 7/11/1997               | 8/15/1997    | Final Estimate to be presented to County Board upon receipt of final paperwork from contractor.<br>-AWAITING ASA DIRECTIVE  |
| <u>108<sup>th</sup> Avenue</u><br>@ 143rd Street              | 01-W7511-01-CH<br>(Golez)                         |                    | *Callaghan Paving<br>\$672,537.10<br>\$555,712.98(F)      | 9/6/2002                            | 100       | 11/22/2002(I)<br>3/1/2003(R.)                | 7/12/2003                    | 8/15/2003               | 9/30/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |

(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 BOARD DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR. START DATE | % TO DATE | SCHED. COMPL. REVISED (R) DATES | ACTUAL FINAL COMPL. DATE | FINAL INSPECT.                  | FINAL ACCEPT | REMARKS   |
|--|--|--------------------|---|--------------------|-----------|---------------------------------|--------------------------|---------------------------------|--------------|---|
| 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.   | 94-B6219-04-FP<br>(Baskaran)                   | 17                 | *Callaghan Paving<br>\$5,076,028.70<br>\$4,769,887.82(F)  | 6/12/2002          | 100       | 11/23/2002(I)<br>5/31/2003(R)   | 6/9/2003                 | 10/4/2005                       | 10/4/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| Group 8-1994:<br>87th Street<br>Roberts Rd. to Harlem Ave.,<br>87th Street @<br>B&OCT Railroad west of<br>Harlem Ave.          | 90-B4224-03-RP<br>90-B4224-02-BR<br>(Geremias) |                    | Ganna Construction<br>\$3,111,554.59<br>\$2,892,897.30(F) | 1/24/1995          | 100       | 12/15/1995<br>+20WD             | 5/30/1996                | 6/22/1998<br>Bridge<br>7/9/1998 | 6/8/1999     | On hold- liens/suits.<br>- AWAITING ASA DIRECTIVE   |
| Group 6-2003:<br>Sauk Trail-<br>Central Park Ave. to Western<br>Ave.<br>Vollmer Rd.<br>@ Butterfield Creek (Near<br>203rd St.) | 01-C1130-04-FP<br>01-B6628-02-SS<br>(Shah)     | 6                  | *Callaghan Paving<br>\$6,974,290.95<br>\$7,979,566.96(A)  | 3/2/2004           | 100       | 10/29/2004                      | 7/1/2005                 | 9/7/2005                        | 9/7/2005     | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |

(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.