



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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November 21, 2019

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 # 19-6077
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 September 30, 2019.

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.

Sincerely,

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

cc: Lanetta Haynes Turner, Chief of Staff
Ted Berger, Deputy Chief of Staff
John Roberson, Special Assistant for Governmental and Legislative Affairs
Commissioner Deborah Sims
Commissioner Luis Arroyo, Jr.
Commissioner John P. Daley
Matthew DeLeon, Secretary of the Board
Martha Martinez, Chief Administrative Office

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING SEPTEMBER 30, 2019

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. COMPU REVISED (R) DATES	REMARKS
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MOTOR FUEL TAX PROJECTS:

Pavement Preservation and Rehabilitation Program-South 2019	19-PPRPS-00-PV 1955-17738 (Sek-Sterr-Adhikary)	5,6	Gallagher Asphalt Corporation \$2,651,829.08	6/6/2019 (Harlem) 6/14/2019 (Kedzie) 6/14/2019 (Stony Island) 8/24/2019 (Sauk Trail)	92	11/27/2019	Work completed this month included recessed pavement marker installation on Stony Island Avenue; recessed pavement marker installation, hot-mix asphalt surface and permanent pavement markings, landscaping and beginning punch list work on Kedzie Avenue; and patching and curb and gutter replacement on Sauk Trail. Work scheduled for next month includes completing the punch list work and final acceptance on Stony Island Avenue; landscaping, traffic signal maintenance transfers, punch list work and acceptance on Kedzie Avenue; diamond grinding, permanent pavement marking, landscaping, detector loop installation and traffic signal maintenance transfers on Sauk Trail.
Sauk Trail-Governors Highway to West of Lakewood Boulevard							
Kedzie Avenue-Country Aire Drive to 147th Street							
Stoney Island Avenue-Joe Orr Road to Glenwood Lansing Road							
Harlem Avenue-Steger Road to Laraway Road/Sauk Trail							

Project # 23888
Direct % 100.00
Indirect % 0.00

JOC PROJECTS:

JOC-Sagawau Environmental Learning Center Driveway and Parking Lot	19-83171-00-PV 1555-14475-SW-SBE18 (Sakouits-Sterr-Marjanovic)	17	MQ Construction \$135,704.76	5/23/2019	85	8/10/19	No work on this project was completed this month. Work scheduled for next month includes completing work on the entrance sign, pavement marking and landscaping.
IL 83 at IL 171							
Project # 23679							
Direct % 0.00							
Indirect % 100.00							

JOC-Sanders Road
Milwaukee to Techmy
19-W2444-00-PV
1555-14475-SW-SW10
Project # 24546
Direct % 0.00
Indirect % 100.00
MQ Construction
\$2,328,026.72
9/30/2019
0
11/9/2019
Preconstruction conference held on 09/09/2019.
Work began on 9/30/2019.
(Zamarripa - Lebowitz-Maranan)

(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.

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JOC- Buffalo Grove Road Dundee Road to St. Marys Parkway	19-W1447-00-PV 1555-14475-SW- SBE18 (Aleksic-Lebowitz- Marjanovic)	14	MQ Construction \$362,625.95	9/30/2019	0	10/21/2019	Preconstruction conference held on 09/23/2019. Work began on 9/30/2019.
Project # 24471 Direct % 0.00 Indirect % 100.00							
JOC-Kedzie Avenue Bridge over NIRC	19-WM612-00-BR 1555-14475-SW9 (Sakoutis-Sterr- Maranan)	9, 14	F. H. Paschen, S.N. Nielsen & Associates, LLC \$289,758.50		0	12/16/2019	Work order executed by the CPO. Field staff performing pre-construction activity.
Project # 24467 Direct % 0.00 Indirect % 100.00							
COUNTY WIDE MAINTENANCE CONTRACTS:							
Signing Panel Assembly Maintenance Service	19-8S1GN-00-GM 1885-17684 (Hernandez- Lebowitz)	County- wide	Western Remac \$1,074,440.00	5/9/2019	16	3/31/2021	Signs installed this month included 2 emergency signs, 22 signs, 96 feet of posts and 10 work orders countywide. Work scheduled for next month includes sign installation and replacement as needed.
Project # 23648 Direct % 100.00 Indirect % 0.00							
Pavement Markings (County- Wide)	19-8MARK-00-GM 1928-17779 (Hernandez- Lebowitz)	County- wide	Preform Traffic Control Systems, Ltd. \$3,633,180.00	6/14/2019	16	4/30/2021	Work this month included re-marking the Department's Maintenance District 5 area including 29 work orders for Placement of 2,335,591 feet of striping and 2,268 letters and symbols. Work scheduled for next month includes re-marking The Department's Maintenance District 2.
Project # 23647 Direct % 100.00 Indirect % 0.0							

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which have been approved by County Board, State and Federal government to date.

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FEDERAL PROJECTS:

Center Street 171st St. to 159th St.	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	5	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016	11/14/2017	The Final Change Order was executed by the CPO on 9/26/2019. Final payment to the Contractor was processed. Completion Resolution to be presented to the Board at the 10/24/2019 meeting and Final Papers to Fiscal and IDOT to be processed after Board acceptance of the Completion Resolution.
156th Street Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91- 184-15 CDBG Project No.: DR- IN-R3-01 (Sek-Sterr-Marjanovic)	5	Capitol Cement \$1,227,683.10 \$1,304,436.98(A)	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Department of Planning and Development approved final payment on 9/25/2019. Processing final payment to the Contractor. Completion Resolution to be presented to the Board at the 10/24/2019 meeting and Final Papers to Fiscal and IDOT to be processed after Board acceptance of the Completion Resolution.
Project # 22309 Direct % 0.00 Indirect % 100.00										

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MOTOR FUEL TAX PROJECTS:

Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-16886 (Basta (Consultant)- Lebowitz--Marjanovic)	15	Lorig Construction Company \$13,481,129.47 \$13,911,728.70(A)	9/12/2017	100	5/25/2018		12/6/2018	5/28/2019	Completing Punch List Work. Form 69 sent 9/27/2019 Contractor reviewing final quantities.
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Pavement Preservation and Rehabilitation Program--North 2017	16-PPRPN-00-PV 1755-17024 (Zamarrpa-Lebowitz- Marjanovic)	14,15,17	Arrow Road Construction Company \$3,828,500.00	6/5/18 (Brinker) 6/8/18 (Ots) 6/19/18 (Mundhank) 6/21/18 (Bradwell) 7/12/18 (Bode)	100	12/17/2018	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Ots) 11/5/18 (Sanders)	10/5/18 (Bode) 10/5/18 (Bradwell) 10/5/18 (Brinker) 10/5/18 (Mundhank) 10/5/18 (Ots) 10/5/18 (Sanders)	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Ots) 11/5/18 (Sanders)	Roundtable meeting for Final Change Order held with Procurement on 7/30/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
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Project # 22626
Direct % 100.00
Indirect % 0.00

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Pavement Preservation and Rehabilitation Program-South 2017	16-PPRPS-00-PV 1755-16899 (Sek-Sterr-Maranan)	5,6,16,17	D Construction, Inc. \$3,429,607.43	4/20/2018 (139h) 4/24/2018 (84h)	100	12/17/2018	12/17/2018	10/2/18 (139h) 10/2/18 (Central)	11/14/18 (139h) 11/14/18 (Central)	Contractor has satisfactorily submitted all required closeout documents on 9/26/2019. Roundtable meeting for Balancing Change Order held with Procurement on 7/30/2019. Balancing Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. Balancing change order will be the final change order.
139th Street-Western Avenue to Thornton Road				4/24/2018 (84h)				10/2/18 (84h)	11/14/18 (84h)	
Central Avenue-127th Street to IL Route 83				(Central) 5/2/18 (Ridgeland)				10/2/18 (84h)	11/14/18 (84h)	
84th Avenue-Nielsen Drive to 171st Street				5/25/18 (Eberly East)				10/2/18	11/14/18 (Ridgeland)	
Ridgeland Avenue Frontage Road-129th Place to 127th Place				6/15/18 (Joe Orr)				11/16/18 (Joe Orr)	12/17/18 (Joe Orr)	
Eberly Avenue/East Avenue-47th Street to Ogden Avenue				6/15/18 (Kedzie)				11/16/18 (Kedzie)	12/17/18 (Kedzie)	
Kedzie Avenue-139th Street to 135th Street										
Joe Orr Road at State Street										
Project # 22627 Direct % 100.00 Indirect % 0.00										
Roselle Road at Schaumburg Road	14-V6039-02-TL 1695-15811 (Dominguez-Lebowitz- Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	100	9/15/2017	4/3/2019	2/5/2019	5/1/2019	Completion Resolution accepted by the Board on 9/26/2019 and Final Papers to Fiscal and IDOT and final payment processed. This contract is completed.
Project # 21420 Direct % 83.66 Indirect % 16.34										

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TOWNSHIP PROJECTS:

Hanover Township 2017 M.F.T. Project	17-09122-00-RS 1885-17352	15	A. Lamp Concrete Contractors, Inc. \$514,344.60	10/9/2018	100	11/30/2018	12/18/2018	10/31/2018	12/18/2018	All closeout documents submitted and accepted. Balancing Change Order will be the final Change Order. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
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Forestview Drive-Rolling Knolls
Avenue to North End
Hilltop Road-Forestview Drive
to Rolling Knolls Avenue
Wolstead Drive-Hilltop Road to
Rohnsen Road

Project # 23486
Direct % 0.00
Indirect % 100.00

COUNTY WIDE MAINTENANCE CONTRACTS:

Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-00-GM 17-8SPAM-00-GM	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100	11/13/2018	11/13/2018	Per Work Order	Per Work Order	The Final Change Order was approved and the Completion Resolution accepted by the Board on 9/28/2019. Final Papers to Fiscal and IDOT have been processed. Processing final payment to the Contractor. This contract is completed.
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Project # 22647
Direct % 100.00
Indirect % 0.00

(Hernandez-Lebowitz-
Maranan)

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-A5017-05-BR Fed. Proj. No. STPTE- 00D1(328)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/25/1995 +15WD	9/12/1996	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.
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Maple Avenue 47th St. to Windemere Ave.	83-02524-01-WR Proj. IX-5003 (695) [Baskaran]		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
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MOTOR FUEL TAX PROJECTS:

Central Avenue 155th St. to 147th St.	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,363.31 \$2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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Cottage Grove Avenue Sieger Rd. to Lincoln Hwy	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (i) 8/28/2015 +5WD	8/28/2015	10/19/2015	10/19/2015	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. 9/19/2016 Final Change Order on hold. (Landscaped Medians 9/19/2016 Trees)
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Ebens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006 CBG 07/19/2007 CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward. - AWAITING ASA DIRECTIVE
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6536-01-RP (Shan)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Greenwood Road 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/1/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shan)	5, 6	*Callaghan Paving \$2,613,892.58 \$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. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
State Street Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

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Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrakis- Marjanovic)	14	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
Wilke Road (Relocated) Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1984	100	11/2/1984 +15WD	8/13/1985	12/10/1984 12/7/1985	6/24/1986	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
80 th Avenue 159th Street to 151st Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(R)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
87 th Street 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$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. -AWAITING ASA DIRECTIVE
87 th Street 96th Avenue to 88th Avenue	87-B4223-02-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +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. -AWAITING ASA DIRECTIVE
106 th Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

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179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(1) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-BA224-03-RP 90-BA224-02-BR (Geremias)		Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-lens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: Saulk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	3/22/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 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)
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