



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

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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May 31, 2015

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 # 15-3742  
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 May 31, 2015.

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: Kimberly Foxx, 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 Elizabeth Ann Doody Gorman  
Martha Martinez, Chief Administrative Officer

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

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

**PERIOD ENDING MAY 31, 2015**

**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
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**FEDERAL PROJECTS:**

151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Petraitis-Marvin- Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	3	10/9/2015	Work this month included pavement, driveway, sidewalk, and curb & gutter removal. Work scheduled for next month includes completion of removal items and start earth excavation and installation of water main and storm sewer.
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**MOTOR FUEL TAX PROJECTS:**

Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (McMillan- Zamarripa- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$18,855,637.57(A)	3/17/2014	80	11/21/2014 (I) 8/28/2015 +5WD	Work this month included installation of concrete sidewalks and driveways, aggregate subgrade, storm sewer, traffic signals, irrigation system, tree planting, landscaping as well as earth excavation and pavement removal. Work scheduled for next month includes storm sewer, pavement removal, aggregate subgrade, landscaping, electrical work, and concrete pavement placement.
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.	13-PREPS-01-RS 1428-13429 (Petraitis-Marvin- Maranan)	5 & 6	D. Construction \$1,785,391.57	8/25/2014	79	6/24/2016	Contractor anticipates commencing construction on this project in June when contractor's asphalt plant is open and running.

(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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Group 3-2014 (REBID) Ridgeland Ave. Over Moline Expwy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	14-W5906-04-BR 1455-14179 (Petralitis-Marvin-Maranan)	5,6,17	Areatha Constnuction Company \$841,927.30	4/2/2015	39	10/6/2015	Work completed this month included completion of approach slab and deck slab repairs to the Cottage Grove Avenue bridge and completion of framing for deck joint replacement at both the Cottage Grove Avenue and Ridgeland Avenue bridges. Work scheduled for next month includes beginning work on the Central Avenue and Roberts Road bridges.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (McMillan-Monebbi-Marjanovic)	14,17	R.W. Dunteman Co. \$3,271,790.88	3/30/2015	35	11/13/2015	Work this month included removal and placement of patches and curb & gutter, and epoxy crack sealing, latex overlay, deck slab repairs, and silicon joint seal on eastbound Ecko Lake Bridge. Work scheduled for next month includes removal and replacement of concrete patches and curb & gutter and repair work on westbound Ecko Lake Bridge.
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.	14-REHAB-01-PV 12-28-340-HS7 (Petralitis-McMillan-Sek-Sakoutis-Marjanovic)		McDonagh Demolition Inc. \$1,775,678.22	10/20/2014	35		Work completed this month included patching, curb & gutter, hot sealing and asphalt median removal and replacement on Joe Orr Road, and saw cut and removed patches on Flossmoor Road. Work scheduled for next month includes patching, hot seal and pavement markings on Joe Orr Road, and patching and curb & gutter replacement on Flossmoor Road.

JOC 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. 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>FEDERAL PROJECTS:</u> <u>Joe Orr Road (Relocated)</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. <b>M-9003(741)</b> Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petratis-Marjanovic)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	1/7/2013	5/23/2013	Preparing Final BC to send to IDOT.
<u>Kedzie Avenue</u> 139th St. to 135th St. <u>139th St.</u> Kedzie Ave. to Ufca Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. <b>TE-HPPP-1375 (002)</b> Federal Job No. C-91-288-13 (Petratis-Marvin-Maranan)	5	Landmark Contractors \$2,035,543.48	8/26/2014	100	6/24/2015	5/19/2015	6/12/2015		Completing punch list items. Checking final quantities.
<u>Narragansett Avenue</u> 87th St. to 79th St.	08-W3719-04-FP Fed Project No. <b>M-HPP-0318(106)</b> Job No. C-91-008-09 Contract No. 10216 (H. Sterr-Petratis-Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,078,573.06(A)	7/5/2011	100	11/14/2011 +20WD	11/14/2011 +10WD = 11/30/2011	11/29/2011 4/18/2012	4/18/2012	Completion Resolution approved by the County Board on 4/29/2015 to close-out the contract.

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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>171st Street</u> Wood St. to Ashland Ave.	04-B8431-08-PV <b>Fed Project No. M-8003(427)</b> Job No. C-91-278-04 Contract No. 10212 (Sek-Petrailis-Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Pre-final BC approved by the County Board on 3/11/2015. Final Estimate to be processed upon receipt and review of close-out paperwork from contractor.
<u>170<sup>th</sup> (167<sup>th</sup> Street</u> S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 <b>Fed Proj. No. M-9003(742)</b> Job No. C-91-187-11 Contract No. 10218 (Cucio-Petrailis-Marjanovic)	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	Form 69 sent 6/30/2014, follow up on 7/28/2014, 8/26/2014, 12/18/2014, 1/8/2015, and 3/27/2015. Contractor reviewing quantities.

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<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Arlington Heights Road</u> University Dr. to Lake Cook Rd.	09-V6946-03-RP (Gustafson-McMillan-Marjanovic)	14	Greco Contractors \$6,186,943.33 \$6,315,162.16(A)	3/2/2011	100	11/4/2011 +20WD	11/4/2011 +16WD = 12/11/2011	11/21/2011 6/8/2012	9/4/2014	Completion Resolution approved by the County Board on 4/29/2015 to close-out the contract.
<u>Hintz Road</u> Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (McMillan-Mohebi-Maranan)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/1/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor.
<u>Joe Orr Road(Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petraitis-Maranan)	6	D. Construction \$650,569.30 \$583,480.06(A)	5/10/2013	100	8/2/2013 +5WD	7/30/2013	9/5/2013	9/5/2013	Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Petraitis-Maranan)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014		Completing punch list work. Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.
<u>Lake Cook Road</u> Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan-Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Form 69 returned 4/01/2015. Reviewing/resolving discrepancies. Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT.	REMARKS
<u>Lake Cook Road</u> E. Wilmot Rd. to Pflingsten Rd.	01-A5020-02-RP (Lebowitz-McMillan-Maranan)	14	Capitol Cement Co. \$5,895,033.00 \$6,248,575.85(A)	3/22/2011	100	10/28/2011 +15WD	12/10/2011 +15WD = 6/6/2012	6/5/2012 11/5/2012	11/5/2012	Completion Resolution approved by the County Board on 4/29/2015 to close-out the contract.
<u>Pavement Resurfacing</u> <u>Enhancement Program North</u> <u>2014</u>	13-PREP-01-RS 1455-13427 (Mohebbi-McMillan-Marjanovic)	13, 14, 15, 17	Plote Construction \$2,595,071.35	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	Form 69 sent 4/14/2015. Contractor reviewing quantities.
<u>Plainfield Road</u> 47th ST. to 1st Ave.	11-B3722-01-RS 12-28-047 (Hernandez-Petraltis-Maranan)	16	J.A. Johnson \$477,757.32 \$424,709.64(A)	6/4/2012	100	8/10/2012 +5WD	7/17/2012	8/17/2012	8/17/2012	Final Estimate processed 5/5/2015. All work on this contract is completed.
<u>Sanders Road</u> Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Vilorio-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		Form 69 sent 4/28/2015. Contractor reviewing quantities.
<u>Schaumburg Road</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (Gustafson-McMillan-Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,497,321.60(A)	4/1/2013	100	8/20/2013 (Interim) 10/18/2013	10/18/2013	11/14/2013	4/29/2014	Final BC executed on 4/22/2015. Final Estimate processed on 4/28/2015. Completion Resolution to be presented to the County Board on 6/10/2015.

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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrailis-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.
<u>Wentworth Avenue</u> Glenwood-Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petrailis-Marjanovic)	6	Gallagher Asphalt \$6,302,318.17 \$7,097,312.79(A)	5/9/2012	100	11/30/2012 +20WD 12/12/2012(R) +35WD(R)	12/12/2012(R) +35WD(R) 6/25/2013	7/11/2013		Punch list completed. Erection of two signs by maintenance requested 5/13/2015. Final BC to be prepared for processing with Procurement.
<u>88<sup>th</sup> Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrailis-Maranan)	17	K-Five Construction \$11,163,856.05 \$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 BC to be processed upon receipt of close-out paperwork from the contractor and completion of punch list work.
<u>138<sup>th</sup> Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petrailis-Maranan)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4/15/2013	100	9/6/2013 +5WD	9/16/2013 +13WD = 9/27/2013	10/29/2013	10/29/2013	Form 69 returned 5/23/2015. Reviewing/resolving discrepancies. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Group 4 – 2012</u> <u>87th St.</u> Cliff St. to 96th Ave. <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez-Petrailis-Marjanovic)	16,17	Central Blacktop \$706,868.00 \$632,495.54(A)	7/5/2012	100	9/30/2012 +5WD	12/5/2012	12/18/2012	12/18/2012	Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Group 1 – 2013</u> Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st st. @ Jack Hille School 104th Ave. s. of 167th St.	12-W3913-04-RS 13-23-022 (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 11/14/2014. Contractor reviewing quantities.
<u>Group 2 – 2013</u> Arlington Hts Rd. - Brantwood to Higgins Roselle Rd.- Euclid to Palatine	12-V6938-05-RS 13-28-021 (Zamarripa-McMillan- Marjanovic)	14,15,17 Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4/15/2013	100	7/31/2013	7/29/2013	8/16/2013	8/16/2013	Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor.
<u>Group 3 – 2013</u> 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			Completing punch list work. F69 to be sent to contractor after completion of punch list work.
<u>Group 2 – 2014</u> Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohebbi-McMillan- Maranan)	13 Plote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	Form 69 Sent 4/16/2015. Contractor reviewing quantities.

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<b>TOWNSHIP PROJECTS:</b>									
<u>Palatine Twp 2012</u> Various Locations	12-25156-90-RS 12-28-221 (Mohebbi-McMillan- Maranan)	N/A Geske and Sons \$374,503.80 \$370,917.85(A)	9/5/2012	100	9/28/2012	9/21/2012	10/30/2012	10/30/2012	Completion Resolution approved by the County Board on 4/29/2015 to close-out the contract.
<b>JOC PROJECTS:</b>									
Central Avenue at South West Highway	13-W3918-02-CH 12-28-340-HS8 (Peitraitis-Sakoutis- Marjanovic)	11 F.H. Paschen S.N. Nielsen Associates \$1,360,441.51	10/26/2014	100	6/24/2015	5/13/2015			Completing punch list items. Checking final quantities.
<u>2014 Pavement Rehab- Supplemental</u> Lake Cook Rd. @ Skokie Blvd. Winnetka Rd. @ Frontage Rd.	14-REHAB-01-PV 12-28-340 GE3 (Viorita-McMillan- Marjanovic)	F.H. Paschen/S.N. Nielsen Associates \$816,595.88	11/22/2014	98	3/3/2015	12/26/2014	5/26/2015	5/26/2015	Checking final quantities.

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<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 Fed. Proj. No. STPTE- 00D1(328) Job No. C-98-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/25/1995	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.
<u>Maple Avenue 47th St. to Windemere Ave.</u>	82-02524-01-WR Proj. IX-5003 (595) (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
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$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. Provided payment history and final cost to ASA on 5/19/2015.
<u>Cottage Grove Avenue Steger Rd. to Lincoln Hwy</u>	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. Provided payment history and final cost to ASA on 5/19/2015.

(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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<u>Edens Expressway</u> <u>East Frontage Road</u> 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	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CBG CCHD
<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	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. Provided payment history and final cost to ASA on 5/19/2015.
<u>Greenwood Road</u> 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	7/11/2008	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.
<u>Main Street</u> (Central Park Avenue) <u>Sauk Trail to 216th St.</u>	98-W4502-02-FP (Shah)	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. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> 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. Provided payment history and final cost to ASA on 5/19/2015.

(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>Wilke Road (Relocated)</u> 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
<u>80<sup>th</sup> Avenue</u> 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. Provided payment history and final cost to ASA on 5/19/2015.
<u>87<sup>th</sup> Street</u> 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
<u>87<sup>th</sup> Street</u> 96th Avenue to 88th Avenue	87-B4223-01-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
<u>108<sup>th</sup> Avenue</u> @ 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. Provided payment history and final cost to ASA on 5/19/2015.

(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. COMPI/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>179<sup>th</sup> Street</u> 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(I) 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. Provided payment history and final cost to ASA on 5/19/2015.
<u>Group 8-1994:</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-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-liens/suits. - AWAITING ASA DIRECTIVE
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ 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)	3/2/2004	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. Provided payment history and final cost to ASA on 5/19/2015.

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