

COPY TO: _____

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

PERIOD ENDING DECEMBER 31, 2016

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
<u>JOC PROJECTS:</u>							
<u>JOC-Rosemont Transit Center Reorganization</u>	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)- Lebowitz- Marjanovic)	9	F.H. Paschen	8/3/2016	98		Work completed this month included removing and replacing concrete pavement and medians to install electrical hardware for bus gates in the North area of the CTA parking lot, detector loops and bollards. Work scheduled for next month includes punch list work.
<u>JOC-144th Street 144th Street at Halsted Street</u>	16-HLSTD-00-PV (Sek-Sterr- Marjanovic)	5	MQ Construction				Work on this project will begin the Spring of 2017.
<u>PROJECTS BY OTHERS:</u>							
<u>167th Street Center Street to Lowe Avenue Harvey IL/RELtd</u>	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Lebowitz)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>							
<u>Pavement Markings</u>	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Shah-Lebowitz- Marjanovic)	County- wide	Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	87	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	Striping work for this contract has been suspended until Spring 2017 due to winter weather.
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM 16-8STIC-01-GM 1428-13407 (Shah-Lebowitz- Maranan)	County- wide	Preformed Traffic Control \$1,987,400.00 \$2,981,000.00 (A)	6/30/2014	75	6/29/2016 6/29/2017(R)	Striping work for this contract has been suspended until Spring 2017 due to winter weather.
<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM 15-8SPAM-35-GM 13-53-054 (Shah-Lebowitz- Maranan)	County- wide	Western Remac \$805,370.00 (base)	11/14/2013	78	11/26/2016	Work completed this month included installation of signs throughout the county. Work scheduled for next month includes installation and upgrading other signs as needed.

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FEDERAL PROJECTS:										
<u>Center Street</u> 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 (Sek-Sterr-Maranan)	5	Capitol Cement \$9,487,711.07 \$10,055,569.07(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016		Completing punch list items. Checking final quantities.
<u>Kedzie Avenue</u> 139th St. to 135th St. <u>139th St.</u> Kedzie Ave. to Utica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Sterr- Maranan)	5	Landmark Contractors \$2,035,543.48 \$2,156,555.39(A)	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Final Change Order approved by IDOT. Scheduling roundtable meeting with Procurement to start Final Change Order process.
<u>151st Street</u> Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr- Marjanovic)	5	Capitol Cement \$1,742,690.05 \$1,952,9610.68(A)	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015		Form 69 returned via email 3/17/2016 Reviewing and resolving discrepancies.
<u>170th (167th) Street</u> 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-Sterr- 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 resent on 5/20/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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MOTOR FUEL TAX PROJECTS:										
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 sent on 3/3/2016. Contractor reviewing quantities.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Sterr- 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	12/1/2015	Final Change Order roundtable held 10/13/2016 and to be executed by CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
<u>Lake Cook Road</u> Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-Lebowitz- 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	Final Change Order roundtable held 12/6/2016 and to be executed by CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
<u>Pavement Preservation and Rehabilitation Program – North 2015</u> <u>Busse Rd.– Golf Rd. to Lonquist Blvd.</u> <u>Winnetka Rd.– E. of I-94 Bridge to Hibbard Rd.</u> <u>Edens Expressway E.</u> <u>Frontage Rd.– Lincoln Ave. to Harms Rd.</u> <u>Mundhank Rd.– N. Meadow Ct. to Barrington Rd.</u> <u>Otis Rd.– Brinker Rd. to Dundee Ave.</u>	14-PPRPN-01-PV 1523-14543 (Zamarripa-Lebowitz- Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00 \$3,004,765.25(A)	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	100	8/31/2016	8/20/2016	8/2/2016	8/29/2016	Form 69 sent on 12/27/2016. Contractor reviewing quantities.

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<u>Pavement Preservation and Rehabilitation Program – South 2015 (REBID)</u> 107th St.–88th Ave. to Kean 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	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz-Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,471,782.09(A)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Checking final quantities.
<u>Pavement Resurfacing Enhancement Program South 2014</u> 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 (Marvin-Sterr-Maranan)	5,6	D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015 10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Change Order #1 executed by CPO on 12/2/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>Roberts Road</u> 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Sterr-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	12/15/2015	Form 69 returned 5/9/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>Sanders Road</u> Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Viloria-Lebowitz-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.

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<u>88th Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-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 Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the Contractor.
<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-Sterr- 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 returned 5/26/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from 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-Sterr-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.
<u>Group 1-2015</u> Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohebbi-Lebowitz- Marjanovic)	14, 17	R. W. Dunteman Co. \$3,271,790.88	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Form 69 returned via email 2/18/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>Group 2-2015</u> <u>Lake Cook Road over Buffalo</u> <u>Creek</u> <u>Lake Cook Road over</u> <u>Wisconsin Central Railroad</u>	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz- Maranan)	14	Rausch Infrastructure, LLC. \$582,740.00	9/6/2016	100	11/30/2016	11/30/2016	11/30/2016		Completing punch list work. Checking final quantities.

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<u>TOWNSHIP PROJECTS:</u>										
<u>Lemont Township 2015</u> Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Sterr- Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Lemont Township approved Final Change Order 10/12/2016. Final Change Order sent to IDOT 10/14/2016.
<u>Group 4-2014</u> Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz- Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10	6/20/2016	100	9/26/2016	9/8/2016	9/12/2016	9/16/2016	Checking final quantities.
<u>JOC PROJECTS:</u>										
<u>JOC-Old Orchard Road at Wood Drive</u>	16-A8327-00-RS 12-28-340-HS.08 (Zamarripa-Lebowitz- Marjanovic)	13	F.H. Paschen	10/10/2016	100	10/18/2016	10/18/2016	11/1/2016	12/23/2016	Checking final quantities.

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES										
FEDERAL PROJECTS:										
<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
MOTOR FUEL TAX PROJECTS:										
<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.
<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	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 CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<u>Glenwood-Lansing Road Burnham Avenue to Indiana State Line</u>	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.

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<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> (<u>Central Park Avenue</u>) <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.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- 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>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>80th 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>87th 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

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<u>87th 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>108th 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.
<u>179th 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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