

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>							
<u>Hintz Rd.</u> Arlington Hts to Elmhurst	12-A5414-03-RP (McMillan-Mohebbi) (Baskaran)	14	A Lamp Concrete \$2,128,571.80	4-1-13	75	8-20-13	Work completed this month included concrete patching westbound inside and eastbound outside lane (stage 2) from Lake View to Elmhurst Rd. Diamond grinding eastbound lanes (stage 1) from Arlington Heights Road to Lake View. Next month, continue concrete patching eastbound inside lane from Lake View from Elmhurst (stage 2). Diamond grinding westbound lanes (stage 1). Diamond grinding eastbound and westbound lanes from Lave View to Schoenbeck Road. Landscaping and striping.
<u>Lake Cook Road</u> Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP (McMillan-Lebowitz) (Geremias)	14	A Lamp Concrete \$8,731,646.40 \$8,845,014.49(A)	4-15-13	65	10-26-13	Work completed this month included stage 2 watermain, patching, and traffic switch to stage 3. Stage 3 storm sewer, earth excavation and aggregate subgrade. Stage 3 PCC pavement, patching, curb and gutter, and electrical. Stage 4 medians and left turn lanes. Next month, complete stage 3 and 4, continue working on driveways, sidewalk, and restoration.
<u>Schaumburg Rd.</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP (McMillan-Gustafson) (Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,132,026.25(A)	4-1-13	50	8-20-13 (Interim) 10-18-13	Work completed this month included continuing working on phase 2 from Walnut to Andrew. Completed outside lanes and westbound inside lanes. Next work, complete phase 2 and begin phase 3 (Walnut to Barrington). Begin diamond grinding and other miscellaneous work.
<u>138th St.</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP (Sterr-Petratis) (Baskaran)	5	K-Five Construction \$2,621,418.30 \$2,736,687.00(A)	4-15-13	70	9-6-13	Work completed this month included concrete patching, concrete sidewalk, curb and gutter, Hot-Mix Asphalt binder, Hot-Mix Asphalt surface, and adjusting storm sewer structures. Next month, continue Hot-Mix Asphalt surface, grading, diamond grinding, striping.
<u>Group 1 – 2013</u> Central Ave. – 135 <sup>th</sup> to 127 <sup>th</sup> Central Ave. over Tinley Creek 151 <sup>st</sup> St. @ Jack Hille School 104 <sup>th</sup> Ave. S. of 167 <sup>th</sup> St.	12-W3913-04-RS (Viloria-Petratis) (Marjanovic)	6	D. Construction \$1,959,054.70	7-23-13		8-9-13 Interim 9-6-13	Traffic signal Maintenance Transfer at Central and 135th, 127th; 151st and Jackhille Middle School

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<u>Old Orchard Road</u> Harms Road to Expressway(I94) Southbound (Lockwood Ave.)	Edens 00-A8326-01-RP (Gandhi-McMillan) (Baskaran)	13	Triggi Construction \$1,317,454.53			11-25-13	Preconstruction meeting held 7-24-13
<u>Kedzie Bridge</u> Over NIRC RR near 141 <sup>st</sup> Street	12-W4612-06-BR (Petraitis)	5					July 31, 2013 Letting

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<b>FEDERAL PROJECTS:</b>										
<u>Joe Orr Rd.</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr -Petraitis) (Bakaran)	6	D. Construction \$7,181,114.19 \$7,348,920.94(A)	-3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Checking final quantities.
<u>Narragansett Ave.</u> 87 <sup>th</sup> St. to 79 <sup>th</sup> Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 <b>Contract No. 10216</b> (Sterr H.-Petraitis) (Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,057,458.51(A)	7-5-11	100	11-14-11 +20 WD	11-30-11 10 WD	11-29-11 4-18-12	4-18-12	Final BC sent to IDOT for approval on 7-24-13
<u>171<sup>st</sup> St.</u> Wood St. to Ashland Ave.	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 <b>Contract No. 10212</b> (Sek-Petraitis) (Baskaran)	5,6	Albin Carlson \$13,089,028.08 \$12,637,743.60(A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10		Form 69 returned 11-13-12. Reviewing/resolving discrepancies.
170 <sup>th</sup> (167 <sup>th</sup> ) St. S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP Fed. Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petraitis) (Baskaran)	6	G&V Construction \$5,995,429.05 \$6,129,309.61(A)	4-23-12	100	11-16-12 +20 WD 6-30-13 (R) +0 WD (R)	11-16-12 + 20 WD 6-30-13 (R)	7-2-13		Checking final quantities

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<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Arlington Heights Rd.</u> University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan) (Baskaran)	14	Greco Contractors \$6,186,943.33 \$6,293,454.66(A)	3-2-11	100	11-4-11 +20 WD =12-1-11	11-4-11 +16 WD	11-21-11 6-8-12		Form 69 returned 5-20-13 Reviewing/resolving discrepancies.
<u>Bartlett Rd.</u> Lake St. to Golf Rd.	11-V4738-02-RP (Gustafson-McMillan) (Baskaran)	15	Triggi Construction \$3,000,084.60 \$3,135,674.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<u>Joe Orr Rd. (Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS (Sterr-Petraitis) (Geremias)	6	D. Construction \$650,569.30 \$678,240.60(A)	5-10-13	100	8-2-13 +5 WD	7-30-13			Checking final quantities
<u>Lake Cook Rd.</u> E. Wilmot Rd. to Pfingsten Rd.	01-A5020-02-RP (Lebowitz-McMillan) (Geremias)	14	Capitol Cement Co. \$5,895,033.00 \$6,381,954.16(A)	3-22-11	100	10-28-11 +15 WD	12-10-11 +15 WD =6-6-12	6-5-12 11-5-12	11-5-12	Form 69 returned 3-18-13. Reviewing/resolving discrepancies.
<u>Penny Rd.</u> Dundee Rd. to New Sutton	08-A5701-03-FP (Viloria-McMillan) (Marjanovic)	14	Plote Construction \$2,459,031.25 \$2,220,263.79(F)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final BC presented to County Board 6-17-13
<u>Plainfield Rd.</u> 47 <sup>th</sup> St. to 1 <sup>st</sup> Ave.	11-B3722-01-RS (Hernandez- Petraitis) (Baskaran)	16	J.A. Johnson \$477,757.32 \$424,709.64(A)	6-4-12	100	8-10-12 +5 WD	7-17-12	8-17-12	8-17-12	Final Est. to be presented to County Board upon receipt of final paperwork from Contractor.
<u>Quentin Rd.</u> Illinois Ave. to NW Hwy	11-V6244-02-RS (Mohebbi-McMillan) (Geremias)	14	A. Lamp Concrete \$3,782,575.50 \$3,177,935.88(A)	4-23-12	100	10-19-12 +10 WD	10-18-12 +7 WD =10-30-12	11-5-12	11-5-12	Form 69 returned 7-22-13 Reviewing/resolving discrepancies

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<u>State St.</u> 26 <sup>th</sup> St. to Joe Orr Rd.	12-W5602-06-RP (Cucio-Petrakis) (Marjanovic)	5, 6	Triggi Construction \$2,363,584.70 \$2,507,547.08(A)	7-23-12	100	11-30-12	11-30-12	12-17-12	12-17-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrakis) (Marjanovic)	14	Di Paolo Company \$6,527,072.60 \$7,087,628.07(F)	10-20-05 04-04-07 (resumed)	100	02-13-06(I) 11-01-06(R) 06-01-07(R)	01-19-07(I) 07-14-07(F)	08-09-07 08-15-08	08-15-08	Final Est. to be presented to County Board upon receipt of final paperwork from Contractor.
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-FP (Cucio-Petrakis) (Geremias)	6	Gallagher Asphalt \$6,302,318.17 \$6,891,617.99(A)	5-9-12	100	11-30-12 +20 WD 12-12-12 (R) +35 WD (R)	12-12-12(R) +35 WD (R) 6-25-13	7-11-13		Checking final quantities
<u>88<sup>th</sup> Ave.</u> 103 <sup>rd</sup> St. to 87 <sup>th</sup> St.	03-W3017-03-FP (Sek-Petrakis) (Geremias)	17	K-Five Construction \$11,163,856.05 \$11,417,656.95(A)	3-1-12	91	11-21-12 Interim 6-28-13 +20 WD	6-28-13			Checking final quantities
<u>108<sup>th</sup> Ave.</u> 179 <sup>th</sup> St. to 163 <sup>rd</sup> Pl.	11-W7507-04-FP (Leyva-Petrakis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,231,206.42(A)	5-25-12	100	10-5-12 +10 WD	10-5-12	12-17-12	5-20-13	Contractor reviewing quantities Form 69 sent 5-11-13.
<u>170<sup>th</sup> St. (167<sup>th</sup>)</u> East of Bishop Ford to Burnham Ave.	08-B5935-05-RP (Sek-Petrakis) (Baskaran)	6	Capitol Cement Co. \$8,180,726.50 \$8,755,393.90(A)	10-10-08	100	11-26-08(I) 11-25-09 +20 WD(R)	11-25-09 +20 WD =07-29-10	10-22-10 10-31-12	10-31-12	Contractor reviewing quantities. Revised Form 69 sent 5-6-13
<u>Group 1-2009:</u> <u>W. Bartlett Rd.</u> Spitzer Rd. to IL Rte. 59 <u>Munger/Naperville Rd.</u> Dupage County Line to W. Bartlett Rd.	00-B1003-05-RP (Gustafson- McMillan) (Marjanovic)	15	Martam Const., Inc. \$10,874,385.65 \$10,462,323.06(A)	06-11-09 Resumed 03-29-10	100	11-1-10 11-23-10(R)	11-30-10	6-3-11		Final BC presented to County Board 5-8-13.

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<u>Group 1 – 2012</u> <u>Harms Rd.</u> Golf Rd. to East Lake Ave. <u>Green Bay Rd &amp; UPRR</u> Over Kenilworth Ped. Underpass	11-W3841-04-RS (Lebowitz-McMillan) (Geremias)	13	Arrow Road Const. \$1,343,224.80 \$1,310,044.08(A)	5-16-12	100	8-24-12 +20 WD	8-24-12 +20 WD =9-19-12	10-2-12 (Harms Only) 2-20-13 (Keniworth)	10-2-12 (Harms Only) 2-20-13 (Keniworth)	Form 69 returned 5-11-13 Reviewing/resolving discrepancies.
<u>Group 2 – 2012</u> <u>Flossmoor Rd.</u> W. of Dan Ryan <u>175<sup>th</sup> St.</u> E. approach to Dan Ryan	11-B6527-03-RS (Oliveros-Petratis) (Geremias)	5	Gallagher Asphalt \$984,173.42 \$945,677.72(A)	6-5-12	100	9-21-12 +5 WD	9-21-12	10-25-12	10-25-12	Final BC processed 6-17-13
<u>Group 3 – 2012</u> <u>Euclid Ave.</u> Elmhurst to Wolf <u>Euclid Ave. Over IL-53</u>	11-A5916-06-RS (Zamarripa- McMillan) (Baskaran)	17	Arrow Road Const. \$1,626,650.80 \$1,625,974.60(A)	7-20-12	100	9-14-12 10-19-12(R)	10-23-12 Pavement 11-1-12 (Bridge)	11-5-12 Pavement	11-5-12 Pavement	Form 69 returned 5-11-13 Final BC to be presented to County Board
<u>Group 4 – 2012</u> <u>87<sup>th</sup> St.</u> Cliff St. to 96 <sup>th</sup> Ave. <u>88<sup>th</sup> Ave. at 105<sup>th</sup> St.</u>	11-B4221-03-RS (Hernandez- Petratis) (Marjanovic)	16,17	Central Blacktop \$706,868.00 \$616,624.31(A)	7-5-12	100	9-30-12 +5 WD	12-5-12	12-18-12	12-18-12	Contractor reviewing quantities Form 69 sent 3-15-13.
<u>Group 2 – 2013</u> Arlington Hts – Brantwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS (Zamarippa-McMillan) (Marjanovic)	14,15,17	Arrow Road Const. \$2,256,359.33	4-15-13	82	7-31-13	7-29-13			Checking final quantities

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<b><u>TOWNSHIP PROJECTS:</u></b>										
<u>Palatine Twp 2012</u> Various Locations	11-25156-90-RS (Mohebbi-McMillan) (Baskaran)	N/A	Geske and Sons \$374,503.80	9-5-12	100	9-28-12	9-21-12	10-30-12	10-30-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<b><u>JOC PROJECTS:</u></b>										
<u>Central Ave. Bridge</u> Debris Protective Shield	12-6HISP-36-ES (Herenandez- Petraitis)(Marjanovic)	16	FHP Tectonics		100		12-3-12	12-6-12	12-6-12	Checking final quantities.
<u>119<sup>th</sup> St.</u> Kedzie Ave.	12-6HISP-36-ES (Petraitis-Marjanovic)		Paul Borg Const.		100		12-12-12			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 <u>Fed. Proj. No.</u> STPTE-00D1(328) Job No. C-89-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	04-20-95	100	08-25-95	09-12-96	10-10-96	11-12-96	<b>Order/Settlement Agreement</b> Final Est to be presented to the County Board.
<u>Maple Ave.</u> 47 <sup>th</sup> St. to Windemere Ave.	82-02524-01-WR <u>Proj: IX-5003 (595)</u> (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	04-18-84	100	11-2-84 +15 WD	5-16-85	6-18-85	10-22-85	Form 69 sent 1-10-86. -Lawsuit. <b>- NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Ave.</u> 155 <sup>th</sup> St. to 147 <sup>th</sup> St.	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	04-11-03	100	10-31-03 11-11-03(R) NO WD	12-09-03	10-28-04	10-28-04	Final Est. on hold-lawsuit. <b>- AWAITING ASA DIRECTIVE</b>
<u>Cottage Grove Ave.</u> Steger Rd. to Lincoln Hwy	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86 (F)	05-16-03	100	10-17-03 11-14-03(R) NO WD	11-14-03	12-18-03	12-18-03	Final Est. on hold-liens/suits <b>- AWAITING ASA DIRECTIVE</b>
<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)	02-23-04	100	12-15-04	11-23-04	11-23-04	12-15-06 CBG 07-19-07 CCHD	Form 69 sent 10-16-07, 12-19-07, and 2-8-08. Unclaimed / unable to forward. <b>- AWAITING ASA DIRECTIVE</b>

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<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)	05-07-02	100	11-22-02 08-15-03(R)	08-23-04	10-25-04	10-25-04	Final Est. on hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
<u>Greenwood Road</u> 159 <sup>th</sup> St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	05-14-04	100	10-29-04 07-01-05(R)	07-01-05	11-1-05	07-11-08	Form 69 sent 3-19-09. On hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
<u>Main Street</u> <u>(Central Park Avenue)</u> Sauk Trail to 216 <sup>th</sup> St.	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	07-28-03	100	11-30-03	10-04-04	12-13-04	06-06-05	Final Est. on hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
<u>State Street</u> Sauk Trail to 26 <sup>th</sup> Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	06-03-03	100	10-03-04 07-31-04	10-19-04	12-21-04	12-21-04	Final Est. on hold-lawsuit. <b>- AWAITING ASA DIRECTIVE</b>
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossetti Contract \$1,936,389.70 \$330,801.60(F)	02-22-84	100	11-2-84 +15 WD	08-13-85	12-10-84 12-07-85	06-24-86	Form 69 sent 4-1-86. Follow ups sent 3-21-88, 8-13-90. <b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<u>80<sup>th</sup> Avenue</u> 159 <sup>th</sup> Street to 151 <sup>st</sup> Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.93 \$3,918,814.59(F)	04-03-03	100	10-31-03 11-28-03(R)	09-07-04	10-28-04	10-04-05	Final Est. on hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
<u>87<sup>th</sup> Street</u> 88 <sup>th</sup> Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11-15-94	100	12-01-95	06-12-96	07-11-97	12-04-97	Final Est. on hold-lawsuit. <b>- AWAITING ASA DIRECTIVE</b>

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<u>87<sup>th</sup> Street</u> 96 <sup>th</sup> Avenue to 88 <sup>th</sup> Ave.	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	08-01-94	100	11-03-95 +15 WD	06-17-96	07-11-97	08-15-97	Final Est. to be presented to County Board upon receipt of final paperwork from contractor. <b>- AWAITING ASA DIRECTIVE</b>
<u>108<sup>th</sup> Avenue</u> @ 143 <sup>RD</sup> Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	09-06-02	100	11-22-02(I) 03-01-03(R)	07-12-03	08-15-03	09-30-05	On hold-liens/suits <b>- AWAITING ASA DIRECTIVE</b>
<u>179<sup>th</sup> Street</u> SW Highway to 108 <sup>th</sup> Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	06-12-02	100	11-23-02(I) 05-31-03(R)	06-09-03	10-04-05	10-04-05	Final Est. on hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
<u>Group 8-1994:</u> <u>87<sup>th</sup> Street</u> Roberts Rd. to Harlem Ave., <u>87<sup>th</sup> 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)	01-24-95	100	12-15-95 +20 WD	05-30-96	06-22-98 Bridge 07-09-98	06-08-99	On hold-liens/suits <b>- AWAITING ASA DIRECTIVE</b>
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ Butterfield Creek (Near 203 <sup>rd</sup> St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	03-02-04	100	10-29-04	07-01-05	09-07-05	09-07-05	Form 69 sent 6-27-06. On hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>

(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.