



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**

RICHARD R. BOYKIN  
1st District

ROBERT B. STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
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

ELIZABETH ANN DOODY GORMAN  
17th District

January 5, 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

Re: Proposed Board Item # 15-1020  
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 December 31, 2014.

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, Deputy Chief Administrative Officer

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

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

**PERIOD ENDING DECEMBER 31, 2014**

**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>							
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (McMillan-Zamarrapa- Marjanovic)	13	Capitol Cement \$18,728,293.17	3-26-14	65	11-21-14 (I) 8-28-15 +5WD	Work suspended for the winter. Construction to commence when weather permits.
Pavement Resurfacing Enhancement Program South 2014	13-PREPS-01-RS 1428-13429 (Petraitis-Marvin- Gandhi/Patel)	5 & 6	D. Construction \$1,785,391.57	8-25-14	79	6-24-16	Work suspended for the winter. Construction to commence when weather permits
Kedzie Avenue 139th Street to 135th Street 139th Street Kedzie Ave to Ulica Ave	13-W4612-07-LS 1428-13237 Federal Project No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 (Petraitis-Marvin- Gandhi/Patel)	5	Landmark Contractors \$2,035,543.48	8-26-14	82	10-31-14 1-16-15 (R)	Work completed this month includes constructing special light pole foundations. Next month work includes installing electric cable in conduits and light poles.
<b>JOC PROJECTS:</b>							
Central Avenue at South West Highway	13-W3918-02-CH Contract No.: 12-28-340-HS8 (Petraitis-Saukotis- Baskaran/Marjanovic)	11	F. H. Paschen SN Nielsen Associates \$1,360,441.51	10-6-2014	70	2-6-15	Work completed this month includes placement of B-Patches from 94th St. to Southwest Highway outside lane, curb and gutter, 10 inch concrete pavement, driveways, sidewalk on east side of Central Avenue, traffic signal foundations, and temporary pavement, adjusting water service boxes, installation of street lighting, guardrail, and temporary pavement markings. Next month work includes continuation installation of new traffic signal.
2014 Pavement Rehab	14-REHAB-01-PV Contract No.: 12-28-340-HS7 (Sek-Vitoria-Petraitis- McMillan-Marjanovic)		McDonagh Demolition Inc. \$1,775,678.22	10-20-2014	20		Work suspended for the winter. Construction to commence when weather permits.

(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
2014 Pavement Rehab- Supplemental	14-REHAB-01-PV Contract No.: 12-28-340-GE3 (Vitoria-McMillan- Marjanovic)		F.H. Paschen/S.N. Nielsen Associates \$816,595.88	11-22-14	98		Work suspended for the winter. Construction to commence when weather permits.

(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 COMPLY DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<b>FEDERAL PROJECTS:</b> <u>Joe Orr Road (Relocated)</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petrailis-Baskaran/Pate)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Form 69 sent 8-22-13, follow-up on 4-28-14, 8-12-14, 8-26-14, and 12-18-14. Contractor reviewing quantities
<u>Narraansett 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 Contract No. 10216 (Sterr H.-Petrailis-Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,078,573.06(A)	7-5-11	100	11-14-11 +20 WD	11-30-11 +10 WD	11-29-11 4-18-12	4-18-12	Form 69 returned 11-13-12 Final BC to be presented upon receipt and review of compliance closeout paperwork from the contractor.
<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 Contract No. 10212 (Sek-Petrailis-Baskaran/ Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,593,999.05 (A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10	8-20-14	Form 69 returned 7-03-14 Final BC to be presented upon receipt and review of compliance close-out paperwork from contractor.
<u>170<sup>th</sup> (167<sup>th</sup>) St.</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-Petrailis-Baskaran)	6	G&V Construction \$5,995,429.05 \$5,982,752.27 (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	12-02-13	Form 69 sent 6-30-14, follow up on 7-28-14, 8-26-14, and 12-18-14. Contractor reviewing quantities

(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>MOTOR FUEL TAX PROJECTS:</b>										
Arlington Heights Rd. University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan-Baskaran/Marjanovic)	14	Greco Contractors \$6,186,943.33 \$6,293,454.66(A)	3-2-11	100	11-4-11 +20 WD	11-4-11 +16 WD= 12-11-11	11-21-11 6-8-12	9-4-14	Final BC to be presented to the County Board on 2-10-15.
Bartlett Rd. Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan-Baskaran/Marjanovic)	15	Triggi Construction \$3,000,084.60 \$3,150,910.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Final Papers sent to IDOT on 12-22-14.
Hintz Rd. Arlington Hts to Elmhurst	12-A5414-03-RP 12-23-432 (McMillan-Mohebbi-Baskaran/Patel)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4-1-13	100	8-20-13	8-20-13	11-14-13	11-14-13	Form 69 returned 8-19-14 Final BC to be presented upon receipt and review of compliance close-out paperwork from contractor.
Joe Orr Rd.(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petraitis-Baskaran/Patel)	6	D. Construction \$650,569.30 \$583,480.06(A)	5-10-13	100	8-2-13 +5 WD	7-30-13	9-5-13	9-5-13	Form 69 sent 11-14-13, follow up on 5-8-14, 8-7-14, 8-26-14, and 12-18-14. Contractor reviewing quantities
Kedzie Bridge Over NIRC RR near 141st Street	12-W4612-06-BR 1355-12834 (Petraitis-Marvin-Baskaran/Patel)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9-27-13	100	11/22/2013 5-27-14 (R)	6-11-14	7-18-14		Completing punchlist items Checking final quantities

(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
Lake Cook Road Pingsen Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz- Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5WD	12-19-13	12-19-13	Form 69 sent 8-21-2014. Contractor reviewing quantities
Lake Cook Rd. E. Wilmot Rd. to Pingsen Rd.	01-A5020-02-RP (Lebowitz-McMillan- Baskarani/Patel)	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	Final BC to be presented to the County Board on 2-10-15
Old Orchard Road Harms Road to Edens Expressway (94) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan- Baskarani/ Marjanovic)	13	Triggi Construction \$1,317,454.53 \$1,071,814.45 (A)	8-5-13	100	11-25-13 +5 WD	11-25-13	2-21-14	2-21-14	Processing Final BC with Procurement.
Pavement Resurfacing Enhancement Program North 2014	13-PREP-01-RS 1455-13427 (McMillan-Mohebbi- Marjanovic)	14, 13, 15, 17	Plote Construction \$2,595,071.35)	7-23-14	100	6-24-16	11-25-13	11-6-14 (Illinois, Illinois, Locust, Willow, & Techny) 11-21-14 11-21-14 (Euclid & Naperville)	11-6-14 Illinois, Illinois, Locust, Willow, & Techny) 11-21-14 (Euclid & Naperville)	Completing punchlist items Checking final quantities
Penny Rd. Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Vloria-McMillan- Marjanovic)	14	Plote Construction \$2,459,031.25 \$2,220,263.79(A)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final BC presented to County Board on 7-17-13. Final estimate to be processed upon review of compliance close-out paperwork
Plainfield Rd. 47 <sup>th</sup> St. to 1 <sup>st</sup> Ave.	11-B3722-01-RS 12-28-047 (Hernandez- Petraitis-Baskarani/ Patel)	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 BC presented to County Board on 3-25-13. Final estimate to be processed upon review of compliance close-out paperwork

(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.	REMARKS
<u>Sanders Road</u> Tehny Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Viloria-Gandhi/Patel)	14	Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6-20-14	100	10-10-14 +5WD	10-10-14	12-18-14	Completing punchlist items Checking final quantities
<u>Schaumburg Rd.</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillan-Gustafson-Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,497,266.60 (A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13	Form 69 returned 5-2-14 Final BC to be presented upon receipt and review of close-out paperwork from the contractor
<u>Tehny 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)	10-20-05 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	Final estimate to be processed upon receipt of close-out paperwork <b>-AWAITING ASA DIRECTIVE</b>
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petrailis-Marjanovic)	6	Gallagher Asphalt \$6,302,318.17 \$6,994,790.09(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	Form 69 returned 8-6-14 Reviewing/resolving discrepancies
<u>88th Ave.</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrailis Baskaran/Patel)	17	K-Five Construction \$11,163,856.05 \$11,382,913.31(A)	3-1-12	100	11-21-12 Interim 6-28-13 +18 WD 9-26-13	6-28-13	10-22-13	Form 69 returned 11-26-14. Reviewing/resolving discrepancies. Completing punchlist items
<u>138th St.</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petrailis-Baskaran/Patel)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4-15-13	100	9-6-13 +5 WD	9-16-13 +13 WD= 9-27-13	10-29-13	Form 69 returned 6-30-14 Reviewing/resolving discrepancies Final BC to be processed upon receipt of close-out paperwork from the contractor.

(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.



Page 7 of 11

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. DATES	FINAL ACCEPT	REMARKS
Group 4 - 2012 87th St. Cliff St. to 96th Ave. 88th Ave. at 105th St.	11-B4221-03-RS 12-23-137 (Hernandez-Petrattis-Marjanovic)	16, 17	Central Blacktop \$706,868.00 \$646,624.34(A) \$632,495.54(A)	7-5-12	100	9-30-12 +5 WD	12-5-12	12-18-12	12-18-12	Final BC to be presented upon receipt and review of compliance, close-out paperwork from the contractor
Group 1 - 2013 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-Petrattis-Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7-23-13	100	8-9-13 Interim 9-6-13 +5 WD +14 WD (R)	9-6-13 +22 WD =10-10-13	10-31-13	5-16-14	Form 69 returned 10-22-14 Reviewing/resolving discrepancies. Final BC to be presented upon receipt and review of compliance, close-out paperwork from the contractor
Group 2 - 2013 Arlington Hts - Brantwood to Higgins Roselle - Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamarippa-McMillan-Marjanovic)	14, 15, 17	Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4-15-13	100	7-31-13	7-29-13	8-16-13	8-16-13	Form 69 returned 2-28-14 Reviewing/resolving discrepancies Final BC to be processed upon receipt and review of close-out paperwork.
Group 3 - 2013 104th Avenue at Cal-Sag Channel Ridgeland Avenue at Cal-Sag Channel Crawford Avenue at Cal-Sag Channel Francisco Avenue at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Petraitis-Sek-Baskaran/Patel)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	100	12-1-14	11-30-14			Completing punchlist items Checking final quantities

(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.

Page 8 of 11

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.	REMARKS
Group 2 - 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (McMillan-Mohebbi- Baskaran/Patel)	13	Plote Construction \$1,069,378.25	7-28-14	100	10-31-14	10-31-14		Completing punchlist items Checking final quantities
<b>TOWNSHIP PROJECTS:</b>									
Palatine Twp 2012 Various Locations	11-25156-90-RS 12-28-221 (Mohebbi-McMillan- Baskaran/Patel)	N/A	Geske and Sons \$374,503.80 \$370,917.85(A)	9-5-12	100	9-28-12	9-21-12	10-30-12	Final estimate to be processed upon receipt and review of compliance close- out paperwork
<b>JOC PROJECTS:</b>									
Hintz Road at Wheeling	14-A5417-06-DR Contract No.: 12-28-340-HS7 (McMillan-Vitoria- Marjanovic)	14	McDonagh Demolition Inc. \$143,323.58	10-17-14	100	12-2-14	12-2-14	12-11-14	Checking final quantities

(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.

**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-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. 47<sup>th</sup> 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)	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>
-------------------------------------------------------------	-----------------------------------------------------	--	-----------------------------------------------------------	----------	-----	-------------------	---------	---------	----------	----------------------------------------------------------------------------------

**MOTOR FUEL TAX PROJECTS:**

<u>Central Ave. 155<sup>th</sup> St. to 147<sup>th</sup> St.</u>	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. Steger Rd. to Lincoln Hwy</u>	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 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)	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>
------------------------------------------------------------------------------------------------------	------------------------------	----	--------------------------------------------------------	----------	-----	----------	----------	----------	----------------------------------	----------------------------------------------------------------------------------------------------------------------

(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>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. - AWAITING ASA DIRECTIVE
<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. - AWAITING ASA DIRECTIVE
<u>Main Street</u> (Central Park Avenue) 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. - AWAITING ASA DIRECTIVE
<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. - AWAITING ASA DIRECTIVE
<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. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<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. - AWAITING ASA DIRECTIVE
<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. - AWAITING ASA DIRECTIVE

(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.

Page 11 of 11

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>87th Street</u> 96th Avenue to 88th 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>108th Avenue</u> <u>@ 143rd Street</u>	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>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)	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>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)	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> <u>@ Butterfield Creek (Near</u> <u>203rd St.)</u>	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.