



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

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

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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October 17, 2018

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

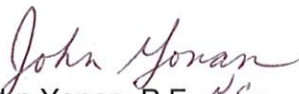
Re: Proposed Board Item # 18-6107  
Department of Transportation and Highways  
Construction Program

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, 2018.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address [John.Yonan@cookcountyiil.gov](mailto:John.Yonan@cookcountyiil.gov).

Sincerely,

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

cc: Lanetta Haynes Turner, Acting Chief of Staff  
Erik Varela, Special Assistant for Governmental and Legal Affairs  
Matthew DeLeon, Secretary to the Board  
Commissioner John P. Daley  
Commissioner Deborah Sims  
Commissioner Luis Arroyo, Jr.  
Martha Martinez, Chief Administrative Officer

CC:

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

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

**PERIOD ENDING SEPTEMBER 30, 2018**

**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>							
Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Basta (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	97	5/25/2018	Work completed this month included Stage 3 installation of median, curb and gutter, traffic signal foundations, handholes, topsoil, revetment mat, landscaping, earthwork, installation of fencing north of the bike path and along the right-of-way, permanent signing pavement marking and lighting. Work scheduled for next month includes installation of traffic signals, seeding, erosion control blankets, plaza electrical installations and beginning the punch list items.
Project # 22671 Direct % 79.79 Project # 22670 Indirect % 20.21							
Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-15811 (Dominguez- Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$989,351.29	6/13/2017	90	9/15/2017	Work scheduled for next month includes continuing installation of sign panels and supports, sidewalks, topsoil and sodding.
Project # 21420 Direct % 83.66 Indirect % 16.34							
Pavement Preservation and Rehabilitation Program--North 2017 Bode Road--Sutton Rd. to Barrington Rd. Bradwell Road-Barrington Road to Ela Road Brinker Road-Algonquin Road to County Line Road Mundhank Road-Higgins Road to North Meadow Court Otis Road-Old Sutton Road to Brinker Road Sanders Road at Winkleman Road	16-PPRPN-00-PV 1755-17024 (Zamarripa- Lebowitz- Marjanovic)	14, 15, 17	Arrow Road Construction Company \$3,828,500.00	6/5/18 (Brinker) 6/8/18 (Otis) 6/19/18 (Mundhank) 6/21/18 (Bradwell) 7/12/18 (Bode)	80	12/17/2018	Work completed this month included installing storm sewers, pavement patches and hot-mix asphalt surface on Bradwell Road; aggregate shoulders on Otis Road; loop detectors and aggregate shoulders on Bode Road; recessed pavement markers and aggregate shoulders on Brinker Road and ditch grading on Mundhank Road. Work scheduled for next month includes installing traffic barrier terminals and sewer pipe cleaning on Bode Road; ditch grading, sewer pipe cleaning and pavement markings on Bradwell Road; ditch grading on Mundhank Road; beginning work on Winkleman Road; and installing recessed pavement markers and landscaping on all roadways.
Project # 22626 Direct % 100.00 Indirect % 0.00							

(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
Pavement Preservation and Rehabilitation Program—South	16-PPRPS-00-PV 1755-16899 (Sek-Ster-Mararan)	5, 6, 16, 17	D Construction, Inc. \$3,429,607.43	4/20/2018 (139th) 4/24/2018 (84th) 4/24/2018 (Central) 5/2/18 (Ridgeland) 5/25/18 (Eberly East) 6/15/18 (Joe Orr) 6/15/18 (Kedzie)	66	12/17/2018	Work completed this month included asphalt surface removal and replacement and pavement patching along Eberly Avenue. Work scheduled for next month includes pavement marking on 139th Avenue, Central Avenue, 84th Avenue and Eberly Avenue; completing the parkway reconstruction along Eberly Avenue; pavement patching and diamond grinding along Kedzie Avenue and Joe Orr Road; and punch list work on 139th Avenue, Central Avenue and 84th Avenue.
139th Street—Western Avenue to Thornton Road							
Central Avenue—127th Street to IL Route 83							
84th Avenue—Nielsen Drive to 171st Street							
Ridgeland Avenue Frontage Road—129th Place to 127th Place							
Eberly Avenue/East Avenue—47th Street to Ogden Avenue							
Kedzie Avenue—139th Street to 135th Street							
Joe Orr Road at State Street							
Project # 22627							
Direct % 100.00							
Indirect % 0.00							

**TOWNSHIP PROJECTS:**

Hanover Township 2017 M.F.T. Project	17-09122-00-RS 1855-17352 (Dominguez-Lebowitz-Maranan)	15	A. Lamp Concrete Contractors, Inc. \$514,344.60			11/30/2018	Preconstruction Conference held 8/31/2018. Contractor preparing startup documents.
Rolling Knolls Avenue-Rohrsen Road to Forestview Drive							
Forestview Drive—Rolling Knolls Avenue to North End							
Hilltop Road—Forestview Drive to Rolling Knolls Avenue							
Wolsfeld Drive—Hilltop Road to Rohrsen Road							
Project # 23486							
Direct % 0.00							
Indirect % 100.00							

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION DATE	REMARKS
Lemont Township 2018 M.F.T. Project Valleyview Drive-Smith Road to Longwood Way Longwood Way-Smith Road to Maranan) Valleyview Drive Fairway Drive-North of Longwood Way	18-14138-00-RS 1855-17358 (Spinelli) (Consultant)-Sterr- Maranan)	17	P.T. Ferro Construction Company \$148,002.86			11/30/2018	Preconstruction Conference held 8/31/2018. Contractor preparing startup documents.
Project # 23560 Direct % 0.00 Indirect % 100.00							
<b>JOC PROJECTS:</b>							
JOC-Emergency East Lake Avenue Bridge Closure Project # 23512 Direct % 100.00 Indirect % 0.00	18-A5924-01-BR 1828-17279 (Hasler-Lebowitz-Marjanovic)	14	F.H. Paschen, S.N. Nielsen & Associates, LLC \$55,000.00	2/23/2018	0	8/23/2018	Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.
JOC-East Lake Avenue Bridge Emergency Repair Project # 23513 Direct % 100.00 Indirect % 0.00	18-A5924-02-BR 1555-14475-SW9 (Hasler-Lebowitz-Marjanovic)	14	F.H. Paschen, S.N. Nielsen & Associates, LLC \$1,155,513.50	9/10/2018	0	1/11/2019	Work on this project scheduled to begin September 23, 2018.
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>							
Sign Panel Assembly Maintenance Project # 22647 Direct % 100.00 Indirect % 0.00	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM 13-53-054 (Hernandez-Lebowitz-Maranan)	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100 100 100 75	11/13/2018	Work completed this month included the installation of 14 signs, 1 emergency sign installation and 17 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ACCEPTANCE	REMARKS
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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 IDOT Contract No. 10221 (Sek-Sterr-Marjanan)	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	Form 69 returned and final quantities are agreed. All required closeout paperwork due 7/31/2019. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Project # 21153 Direct % 100.00 Indirect % 0.00										
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	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Form 69 returned and all final quantities are agreed. All required closeout paperwork due 12/18/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Project # 22309 Direct % 0.00 Indirect % 100.00										
170 <sup>th</sup> (167 <sup>th</sup> ) Street 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 IDOT Contract No. 10218 (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	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 9/12/18. Final Change Order to be presented to the Board for approval on 9/26/18. Completion Resolution to be presented to the Board on 9/26/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution.
Project # 21039 Direct % 100.00 Indirect % 0.00										

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Happ Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamaripa-Lebowitz- Maranan)	13	Dunnet Bay Construction Company \$1,256,082.55	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	All required closeout paperwork received. Final Change Order sent to IDOT. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT.

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<b>MOTOR FUEL TAX PROJECTS:</b>										
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 (Marvin-Sterr-Maranan)	5,6	D. Construction \$1,785,391.57 \$1,953,168.97(A)	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)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 9/12/18. Final Change Order to be presented to the Board for approval on 9/26/18. Completion Resolution to be presented to the Board on 9/26/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution..
Project # 21390 Direct % 100.00 Indirect % 0.00										
88 <sup>th</sup> Avenue 103rd St. to 87th St. Project # 21101 Direct % 100.00 Indirect % 0.00	03-W3017-03-FP (Sek-Sterr-Marjanovic)	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	2/2/2018	Final Change Order approved by the Board on 9/12/18. Preparing Final Estimate for Payment. Completion Resolution to be presented to the Board on 9/26/18. Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of the Completion Resolution.
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hill School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Victoria-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	Final Change Order approved by the Board on 9/12/18. Preparing Final Estimate for Payment. Completion Resolution to be presented to the Board on 9/26/18. Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of the Completion Resolution.
Project # 21274 Direct % 100.00 Indirect % 0.00										

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Group 3 - 2013	12-W2515-03-BR	5, 6, 17	Path Construction	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015	11/13/2017	Final Change Order approved by the Board on 9/12/18. Preparing Final Estimate for Payment.
104th Ave. at Cal-Sag Channel	1388-12930		\$4,966,847.00							Completion Resolution to be presented to the Board on 9/26/18.
Ridgeland Ave. at Cal-Sag Channel	(Sek-Sterr-Maranan)		\$4,969,237.69(A)							Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of the Completion Resolution.
Crawford Ave. at Cal-Sag Channel										
Francisco Ave. at Cal-Sag Channel										
Project # 20961										
Direct % 100.00										
Indirect % 0.00										
Group 1-2016 Pavement Preservation and Rehabilitation	16-A8106-00-FP	13, 14, 15	Piote Construction, Inc.	4/20/2017	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	All required closeout paperwork submitted. Initiating Final Change Order with Procurement. Waiting for a buyer to be assigned.
Lake Cook Rd. at Takeda Pkwy.	1655-15887		\$2,199,610.65	(West Frontage) 4/27/2017						
Mundhank Rd.-Barrington Rd. to Freeman Rd.	(Dominguez-Lebowitz-Maranan)			(Mundhank) 5/19/2017						
Edens Expressway E.				(East Frontage) 6/28/2017						
Frontage Rd.-Old Orchard Rd. to Glenview Rd.				(Lake Cook)						
Edens Expressway W.										
Frontage Rd.-Illinois Rd. to Orchard Ln.										
Project # 22585										
Direct % 100.00										
Indirect % 0.00										

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakoutis-Sterf-Marjanovic)	5,6	Trigg Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orr) 9/19/17	100	12/16/2017	11/20/2017	11/17/2017	7/9/2018	Punch list work completed. All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave.										
Sauk Trail at Richton Square										
Sauk Trail at Lakewood Blvd./Blackhawk Dr.										
Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.										
Crawford Ave.at Dan Ryan Expressway Frontage Rd.										
Kedzie Ave. at 163rd St.										
Flossmoor Rd. & Kedzie Ave.										

Project # 22618  
Direct % 100.00  
Indirect % 0.00

**TOWNSHIP PROJECTS:**

Group 4-2014 Leyden Township	13-15133-90-RS 1523-14660	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	All discrepancies resolved and closeout paperwork received. Initiating Final Change Order with Procurement. Waiting for a buyer to be assigned.
Winters Drive-Wolf Road to Roberta Avenue										
Scott Street-Armitage Avenue to Palmer Avenue										
Dickers Avenue-Geneva Avenue to Mannheim Road										
Project # 21275										
Direct % 0.00										
Indirect % 100.00										

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLI REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<b>JOC PROJECTS:</b>										
JOC-Crawford Avenue Pavement Patching	18-W4339-00-PV 1555-14475-SW-SBE18	13	MQ Construction, Inc. \$353,216.49	2/1/2018	100	2/28/2018	2/28/2018	2/28/2018	8/1/2018	Completion Resolution approved by the Board 9/12/2018. Contract is completed.
Project # 23484										
Direct % 100.00										
Indirect % 0.00										
JOC-Quentin Road over Salt Creek	18-V6247-00-BR 1555-14475-SW10 (Hasler-Lebowitz--Marjanovic)	14	MQ Construction, Inc. \$278,330.39	7/30/2018	100	8/31/2018	8/31/2018	9/14/2018		Final inspection held 9/14/2018. Completing punch list work.
Project # 23083										
Direct % 100.00										
Indirect % 0.00										
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>										
Pavement Markings	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz--Marjanovic)	County-wide	Performed 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)	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	Per Work Order	Per Work Order	Final Change Order approved by the Board on 9/12/18. Preparing Final Estimate for Payment. Completion Resolution to be presented to the Board on 9/26/18. Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of the Completion Resolution.
Project # 21385										
Direct % 100.00										
Indirect % 0.00										
<b>PROJECTS BY OTHERS:</b>										
157th Street	09-00183-00-FP Center Street to Lowe Avenue Harvey IL/RELD 15-203217 (Lebowitz)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015				Final grant quarterly report submitted to grantor. Preparing grant closeout letter for grantor.
Project # 21027										
Direct % 0.00										
Indirect % 100.00										

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<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</u> 47th St. to Windemere Ave.	83-02524-01-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</u> 155th St. to 147th St.	98-W9910-04-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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Cottage Grove Avenue</u> Steger 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.
<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 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 9/19/2016 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold.

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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 - <b>AWAITING ASA DIRECTIVE</b> 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>State Street</u> <u>Sauk Trail to 26th Street</u>	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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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraltis-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	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</u> (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	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	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.
<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	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	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	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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<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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<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> <u>@ Butterfield Creek (Near</u> 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. 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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