

**TONI PRECKWINKLE** 

**PRESIDENT** 

**Cook County Board** of Commissioners

RICHARD R. BOYKIN 1st District

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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

June 30, 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 # 15-4378

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 June 30, 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.

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

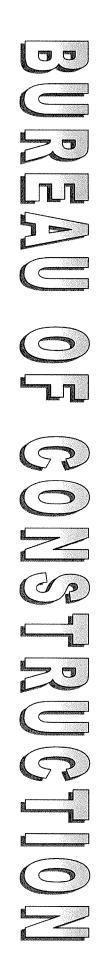
Commissioner John P. Daley

Commissioner Deborah Sims

Commissioner Elizabeth Ann Doody Gorman

Martha Martinez, Chief Administrative Officer

## **DEPARTMENT OF TRANSPORTATION AND HIGHWAYS** COOK COUNTY



## **MONTHLY STATUS REPORT**

PERIOD ENDING JUNE 30, 2015

John Yonan, P.E.
Superintendent

Holly A. Cichy, P.E.

Bureau Chief of Construction

COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.

| FEDERAL PROJECTS: | PROJECT                  |
|-------------------|--------------------------|
|                   | SECTION NO.<br>ENGINEERS |

|             |                    |          |           |             |  | Vincennes Ave. to Second St.   | 151st Street  |  |
|-------------|--------------------|----------|-----------|-------------|--|--|---|--|
| Marianovic) | (Petraitis-Marvin- | 1311-076 | CDBG No.: | C-91-343-14 | IDOT Job No.:  | 1455-14151   |   |  |
|             |                    |          |           |             |  |  | თ   |  |
|             |                    |          |           |             |  | \$1,742,690.05   | Capitol Cement  |  |
|             |                    |          |           |             |  |  | 4/21/2015   |  |
|             |                    |          |           |             |  |  | 16  |  |
|             |                    |          |           |             |  |  | 10/9/2015   |  |
|             |                    |          |           |             | The state of the s | includes start of earth excavation and aggregate hase course placement | Work this month included storm sewer and water main installation. Work scheduled for next month |  |

## MOTOR FUEL TAX PROJECTS:

| Pavement Resurfacing 13-PREPS Enhancement Program South (Petraitis-N Cottage Grove Ave Lincoln Maranan)   | <u>Crawford Avenue</u><br>Devon Ave. to Oakton St.   |
|---|--|
| 13-PREPS-01-RS<br>1428-13429<br>(Petraitis-Marvin-<br>Maranan)  | 08-W4337-03-PV<br>1388-13051<br>(McMillan-<br>Zamarripa-<br>Marjanovic)  |
| ა<br>დ<br>ა   | <del>-</del> 3   |
| 5 & 6 D. Construction<br>\$1,785,391.57   | Capitol Cement<br>\$18,728,293.17<br>\$18,855,637.57(A)  |
| 8/25/2014   | 3/17/2014  |
| 93  | 87   |
| 6/24/2016   | 11/21/2014 (I)<br>8/28/2015<br>+5WD  |
| Work competed this month included the Kedzie Avenue section of this project. Work scheduled next month includes the 139th street section of this project. | 11/21/2014 (I) Work this month included earth excavation, completion of storm sewer installation, and installation of 8/28/2015 aggregate subgrade, curb & gutter, concrete sidewalk, concrete pavement and pipe underdrains. Work +5WD scheduled for next month includes completion of installation of mainline concrete pavement, grind and overlay asphalt section of the project, and continue installing concrete sidewalk and driveways. |

139th St. - Coopers Grove Rd. to Harrison Ave.

Cicero Ave.

Steger Rd. - Harlem Ave. to

Hwy to Glenwood-Lansing Rd. Kedzie Ave. - 158th St. to 155th

<sup>(</sup>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.

% TO DATE SCHED. COMPL/ REMARKS

Lorel Ave. - Foster St. to

Lockwood Ave.

<sup>(</sup>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.

COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.

SECTION NO. ENGINEERS

PROJECT

CONSTR. % TO DATE SCHED. COMPL/ REMARKS START DATE REVISED (R)

DATES

COUNTY WIDE MAINTENANCE CONTRACTS:

| Sign Panel Assembly<br>Maintenance   | Striping Intersections and Crosswalk  | Pavement Markings  |
|--|---|--|
| 13-8SPAM-34-GM<br>13-53-054<br>(Lebowitz, Shah, A.)                              | 14-8STIC-35-GM<br>1428-13407<br>(Lebowitz, Shah, A.)                                  | 12-8PVMK-35-GM<br>14-8PVMK-36-GM<br>12-90-094<br>(Lebowitz, Shah, A.)    |
| County-<br>wide  | County-<br>wide   | County-<br>wide  |
| County- Western Remac wide \$805,370.00 (base)                                   | County- Preformed Traffic wide Control \$1,987,400.00                                 | County- Preformed Traffic wide Control \$2,335,700.00 \$3,503,550.00 (A) |
| 11/27/2013   | 6/30/2014   | 7/10/2012  |
| 11/26/2015   | 6/29/2016   | 7/9/2014<br>7/9/2015 ( R)  |
| Continue to perform sign panel assembly maintenance based on work orders issued. | Continue to refresh striping intersections and crosswalk based on work orders issued. | Continue to refresh pavement markings based on work orders issued.       |

<sup>(</sup>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.

| 171st Street<br>Wood St. to Ashland Ave.  | Kedzie Avenue<br>139th St. to 135th St.<br>139th St.<br>Kedzie Ave. to Utica Ave.  | Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.  | PROJECT                               |
|---|--|--|---------------------------------------|
| 04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis- Marjanovic)   | 13-W4612-07-LS<br>1428-13237<br>Fed. Proj. No.<br>TE-HPPP-1375 (002)<br>Federal Job No.<br>C-91-288-13<br>(Petraitis-Marvin-<br>Maranan) | 09-B6736-03-RP<br>11-28-160<br>Fed. Proj. No.<br>M-9003(741)<br>Job No. C-91-184-11<br>Contract No. 10217<br>(M. Sterr-Petraitis-<br>Marjanovic) | SECTION NO.<br>ENGINEERS              |
| ე   | O  | ത  | COUNTY<br>BOARD<br>DIST.              |
| Albin Carlson<br>\$13,089,028.08<br>\$12,610,750.63(A)  | Landmark Contractors<br>\$2,035,543.48   | D. Construction<br>\$7,181,114.19<br>\$7,338,832.13(A)   | Y CONTRACTOR & CONTRACT COST          |
| 3/12/2007   | 8/26/2014  | 3/14/2012  | CONSTR.<br>START DATE                 |
| 100   | 100  | 100  | % TO<br>DATE                          |
| 11/30/2007<br>6/30/2008<br>(Land, Light)  | 6/24/2015  | 11/16/2012<br>+20WD  | SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 6/29/2009   | 5/19/2015  | 11/16/2012<br>+9WD =<br>4/29/2013  | ACTUAL FINAL<br>COMPL. DATE           |
| 6/21/2010   | 6/12/2015  | 1/7/2013   | FINAL<br>INSPECT.                     |
| 8/20/201.   |  | 5/23/20  | FINAL<br>ACCEPT                       |
| 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. | Completing punch list items. Checking final quantities.  | 5/23/2013 Final BC sent to IDOT on 6/8/2015. Preparing Final BC to process with procurement following IDOT approval of Final BC.                 | REMARKS                               |

<sup>(</sup>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.

Contract No. 10218 (Cucio-Petraitis-Marjanovic)

<sup>(</sup>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.

FINAL

REMARKS

<sup>(</sup>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.

SECTION NO. ENGINEERS

COUNTY CONTRACTOR & BOARD CONTRACT COST

CONSTR. START DATE

% TO DATE SCHED. COMPL/ REVISED (R)

COMPL. DATE

INSPECT.

FINAL ACCEPT

REMARKS

<sup>(</sup>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                 | Wentworth Avenue Glenwood-Lansing Rd. to Ridge Rd.  Marjanovic)  | 88 <sup>th</sup> Avenue<br>103rd St. to 87th St. (Sek-Petraitis-Ma  | 138 <sup>th</sup> Street<br>Ashland Ave. to Cottage Grove 13-28-006<br>Ave.<br>Ave.<br>Maranan)   |  |
|---|--|---|---|--|
|   | 01-RP<br>traitis-  | 03-W3017-03-FP<br>(Sek-Petraitis-Maranan)   | )3-RP<br>litis-   | 11-B4221-03-RS 1<br>12-23-137<br>(Hernandez-Petraitis-   |
| OUNTY<br>30ARD<br>DIST.                       | o,   | 17  | රා  | 16,17  |
| COUNTY CONTRACTOR & BOARD CONTRACT COST DIST. | Gallagher Asphalt<br>\$6,302,318.17<br>\$7,097,312.79(A)   | K-Five Construction<br>\$11,163,85605<br>\$11,209,743.85(A)   | K-Five Construction<br>\$2,621,418.30<br>\$2,657,982.88(A)  | Central Blacktop<br>\$706,868.00<br>\$632,495.54(A)  |
| CONSTR.<br>START DATE                         | 5/9/2012   | 3/1/2012  | 4/15/2013   | 7/5/2012   |
| % TO DATE                                     | 100  | 100   | 100   | 100  |
| E SCHED. COMPL/<br>REVISED (R)<br>DATES       | 11/30/2012<br>+20WD<br>12/12/2012(R)<br>+35WD(R)   | 11/21/2012<br>(Interim)<br>6/28/2013<br>+18WD<br>9/26/2013  | 9/6/2013 +5WD   | 9/30/2012<br>+5WD  |
| ACTUAL FINAL<br>COMPL. DATE                   | 12/12/2012(R.) 7/11/2013<br>+35WD(R.)<br>6/25/2013   | 6/28/2013   | 9/16/2013<br>+13WD =<br>9/27/2013   | 12/5/2012  |
| FINAL<br>INSPECT.                             |  | 10/22/2013  | 10/29/2013  | 12/18/2012   |
| FINAL<br>ACCEPT                               | 5/13/201   |   | 10/29/201   | 12/18/201  |
| REMARKS                                       | 5/13/2015 Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement. | 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. | 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. | 12/18/2012 12/18/2012 Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement. |

| Group 3 – 2013 104th Ave. at Cal-Sag Channel 1388-12930 Ridgeland Ave. at Cal-Sag (Sek-Petrait Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel | Group 2 – 2013  Arlington Hts Rd Brantwood 13-28-021 to Higgins  Roselle Rd Euclid to Palatine Marjanovic)                       | Group 1 – 2013  Central Ave 135th to 127th 13-23-022  Central Ave. over Tinley Creek (Viloria-Petraitis-151st St. @ Jack Hille School Marjanovic)  104th Ave. S. of 167th St. | PROJECT  |
|---|--|---|--|
| 12-W2515-03-BR<br>  1388-12930<br>(Sek-Petraitis-Maranan)   | 12-V6938-05-RS<br>13-28-021<br>(Zamarripa-McMillan-<br>Marjanovic)   | 12-W3913-04-RS<br>13-23-022<br>( (Viloria-Petraitis-<br>Marjanovic)   | SECTION NO. ENGINEERS                          |
| 5, 6, 17  | 14,15,17   | 0 (0 5  | COUNTY (BOARD (DIST.                           |
| Path Construction<br>\$4,966,847.00   | 14,15,17 Arrow Road Const.<br>\$2,256,359.33<br>\$1,825,479.50(A)  | D. Construction<br>\$1,959,054.70<br>\$1,856,599.72(A)  | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.  |
| 3/10/2014   | 4/15/2013  | 7/23/2013   | CONSTR.<br>START DATE                          |
| 100   | 100  | 100   | % TO DATE                                      |
| 12/1/2014   | 7/31/2013  | 8/9/2013<br>(Interim)<br>9/6/2013<br>+5WD<br>+14WD(R)   | %TO DATE SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 11/30/2014  | 7/29/2013  | 9/6/2013<br>+22WD =<br>10/10/2013   | ACTUAL FINAL<br>COMPL. DATE                    |
|   | 8/16/2013  | 10/31/2013  | FINAL<br>INSPECT.                              |
|   | 8/16/2013  | 10/31/2013 5/16/2014  | FINAL<br>ACCEPT                                |
| Completing punch list work. Form 69 to be sent to contractor after completion of punch list work.   | 8/16/2013 Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement. | Form 69 resent 11/14/2014. Contractor reviewing quantities.   | Page 9 of 14 REMARKS                           |

<sup>(</sup>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.<br>ENGINEERS   | COUNTY<br>BOARD<br>DIST. | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.             | CONSTR.<br>START DATE | % TO DATE | CONSTR. % TO DATE SCHED. COMPL/<br>TART DATE REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL, DATE | FINAL<br>INSPECT. | FINAL<br>ACCEPT | REMARKS  | • |
|--|--|--------------------------|---|-----------------------|-----------|---|-----------------------------|-------------------|-----------------|--|---|
| Group 2 – 2014 Edens Expressway Frontage Road East and West  | 13-26339-01-RS<br>1428-13529<br>(Mohebbi-McMillan-<br>Maranan)         | ವ                        | Plote Construction<br>\$1,069,378.25                      | 7/28/2014             | 100       | 10/31/2014  | 10/31/2014                  | 12/4/2014         | 12/18/2014      | 12/4/2014 12/18/2014 Form 69 Sent 4/16/2015, follow up on 6/9/2015 & 6/19/2015. Contractor reviewing quantities. |   |
| JOC PROJECTS:  |  |                          |   |                       |           |   |                             |                   |                 |  |   |
| Central Avenue at South West 13-W3918-02-CH<br>Highway 12-28-340-HS8<br>(Petraitis-Sakoution Marjanovic)   | 13-W3918-02-CH<br>12-28-340-HS8<br>(Petraitis-Sakoutis-<br>Marjanovic) | <u></u>                  | F.H. Paschen S.N.<br>Nielsen Associates<br>\$1,360,441.51 | 10/26/2014            | 100       | 6/24/2015   | 5/13/2015                   |                   |                 | Completing punch list items. Checking final quantities.  |   |
| 2014 Pavement Rehab-<br>Supplemental 12-28-340 GE3<br>Lake Cook Rd. @ Skokie Blvd. (Viloria-McMillan-<br>Winnetka Rd. @ Frontage Rd. Marjanovic) | 14-REHAB-01-PV<br>12-28-340 GE3<br>(Viloria-McMillan-<br>Marjanovic)   |                          | F.H. Paschen/S.N.<br>Nielsen Associates<br>\$816,595.88   | 11/22/2014            | 98        | 3/3/2015  | 12/26/2014                  | 5/26/2015         | 5/26/2015       | 5/26/2015  |   |

<sup>(</sup>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.

| Cottage Grove Avenue<br>Steger Rd, to Lincoln Hwy   | MOTOR FUEL TAX PROJECTS:  Central Avenue 9 155th St. to 147th St. (\$   | Maple Avenue<br>47th St. to Windemere Ave.  | FEDERAL PROJECTS:  Equestrian/ Pedestrian Bridge over Lake Cook Rd.  | CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES | PROJECT                                 |
|---|---|---|--|---|---|
| 02-W5901-03-RS<br>(Golez)   | CTS:<br>98-W3910-04-FP<br>(Shah)  | 82-02524-01-WR<br>Proj: IX-5003 (595)<br>(Baskaran)                                   | 92-A5017-05-BR<br><u>Fed. Proj. No.</u> STPTE-<br>00D1(328)<br>Job No. C-98-625-93<br>(Geremias)   | ARIOUS LEGAL ISSUES                       | SECTION NO.<br>ENGINEERS                |
|   | 6   |   | <u></u><br>4   |   | COUNTY<br>BOARD<br>DIST.                |
| *Callaghan Paving<br>\$1,493,778.74<br>\$1,855,173.86(F)  | *Callaghan Paving<br>\$2,345,353.31<br>\$2,425,921.34(F)  | Rosetti Contr. Co.<br>\$1,923,541.35<br>\$2,163,979.37(A)                             | Newberg/Perini<br>\$2,049,168.00<br>\$1,863,717.25(F)  |   | CONTRACTOR & CONTRACT COST              |
| 5/16/2003   | 4/11/2003   | 4/18/1984   | 4/20/1995  |   | CONSTR. START DATE                      |
| 100   | 100   | 100   | 100  |   | % TO DATE                               |
| 10/17/2003<br>11/14/2003(R )<br>NO WD   | 10/31/2003<br>11/11/2003(R.)<br>NO WD   | 11/2/1984<br>+15WD  | 8/25/1995  |   | E SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 11/14/2003  | 12/9/2003   | 5/16/1985   | 9/12/1996  |   | ACTUAL FINAL<br>COMPL. DATE             |
| 12/18/2003  | 10/28/2004  | 6/18/1985   | 10/10/199  |   | FINAL<br>INSPECT.                       |
| 3 12/18/2003 Fir<br>- <b>A</b><br>clc<br>Pro<br>AS  | 4 10/28/2004 Fir<br>- A<br>ck<br>Pr<br>AS   | 10/22/1985 Fo<br>-La<br>-N  | 6 11/12/1996 <b>Or</b><br>- <i>P</i><br>ck<br>Pr<br>3/   |   | FINAL RE<br>ACCEPT                      |
| 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. | 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. | 6/18/1985 10/22/1985 Form 69 sent 1/10/1986Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT | 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. |   | REMARKS                                 |

<sup>(</sup>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.

| State Street Sauk Trail to 26th Street  | Main Street<br>(Central Park Avenue)<br>Sauk Trail to 216th St.   | Greenwood Road<br>159th St. to Chicago St.   | Glenwood-Lansing Road<br>Burnham Avenue to Indiana<br>State Line   | Edens Expressway  East Frontage Road  Dundee Rd. to Lake Cook Rd  (LANDSCAPING)  | PROJECT                               |
|---|---|--|--|--|---------------------------------------|
| 98-W5602-03-RP<br>(Golez)   | 98-W4502-02-FP<br>(Shah)  | 98-B8234-02-FP<br>(Baskaran)   | 90-B6538-01-RP<br>(Shah)   | 02-26347-03-LS<br>(Geremias)   | SECTION NO.<br>ENGINEERS              |
| 5, 6  | 5,<br>6   | ဖ  | ω  | 14   | COUNTY<br>BOARD<br>DIST.              |
| *Callaghan Paving<br>\$1,831,627.93<br>\$1,987,934.35(F)  | *Callaghan Paving<br>\$2,613,892.58<br>\$2,717,875.93(F)  | *Callaghan Paving<br>\$7,268,152.53<br>\$6,768,306.12(A)   | *Callaghan Paving<br>\$4,787,264.58<br>\$4,890,935.00(F)   | Monahan's, Inc.<br>\$3,139,410.00<br>\$3,580,582.07(A)   | CONTRACTOR &                          |
| 6/3/2003  | 7/28/2003   | 5/14/2004  | 5/7/2002   | 2/23/2004  | CONSTR.<br>START DATE                 |
| 100   | 100   | 100  | 100  | 100  | % TO DATE                             |
| 10/3/2004<br>7/31/2004  | 11/30/2003  | 10/29/2004<br>7/1/2005(R)  | 11/22/2002<br>8/15/2003(R)   | 12/15/2004   | SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 10/19/2004  | 10/4/2004   | 7/1/2005   | 8/23/2004  | 11/23/2004   | ACTUAL FINAL<br>COMPL. DATE           |
| 12/21/2004  | 12/13/2004 6/6/2005   | 11/1/2005  | 10/25/2004   | 11/23/2004   | FINAL<br>INSPECT.                     |
| 12/21/2004  | 6/6/2005  | 7/11/2008  | 10/25/2004   | 12/15/2006<br>CBG<br>07/19/2007<br>CCHD  | FINAL<br>ACCEPT                       |
| 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. | 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. | 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. | 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. | 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 | REMARKS                               |

<sup>(</sup>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.

| 108 <sup>th</sup> Avenue<br>@ 143rd Street   | 87 <sup>th</sup> Street<br>96th Avenue to 88th Avenue  | 87-B42<br>88th Avenue to Roberts Road (Shah)                | 80 <sup>th</sup> Avenue<br>159th Street to 151st Street   | Wilke Road (Relocated) Central Rd. to Kirchoff Rd.   | PROJECT   |
|--|--|---|---|--|---|
| 01-W7511-01-CH<br>(Golez)  | 87-B4223-01-RP<br>e (Baskaran)   | 87-B4223-01-RP<br>ad (Shah)                                 | 93-W3210-02-RP<br>(Shah)  | 78-V6842-01-PV   | SECTION NO.<br>ENGINEERS                        |
|  |  |   | 17  |  | COUNTY<br>BOARD<br>DIST.                        |
| *Callaghan Paving<br>\$672,537.10<br>\$555,712.98(F)   | Ganna Construction<br>\$4,018,885.17<br>\$3,829,521.14(F)  | Ganna Construction<br>\$3,019,417.60<br>\$3,113,175.06(F)   | *Callaghan Paving<br>\$3,888,079.33<br>\$3,918,814.59(F)  | Rossetti Contr. Co.<br>\$1,936,389.70<br>\$330,801.60(F)   | CONTRACTOR & CONTRACT COST                      |
| 9/6/2002   | 8/1/1994   | 11/15/1994  | 4/3/2003  | 2/22/1984  | CONSTR.<br>START DATE                           |
| 100  | 100  | 100   | 100   | 100  | % TO DATE                                       |
| 11/22/2002(I)<br>3/1/2003(R)   | 11/3/1995<br>+15WD   | 12/1/1995   | 10/31/2003<br>11/28/2003(R)   | 11/2/1984<br>+15WD   | % TO DATE SCHED, COMPL/<br>REVISED (R)<br>DATES |
| 7/12/2003  | 6/17/1996  | 6/12/1996   | 9/7/2004  | 8/13/1985  | ACTUAL FINAL<br>COMPL. DATE                     |
| 8/15/2003  | 7/11/1997  | 7/11/1997   | 10/28/2004  | 12/10/1984<br>12/7/1985  | FINAL<br>INSPECT.                               |
| 9/30/2005  | 8/15/1997  | 12/4/1997   | 10/4/2005   | 6/24/1986  | FINAL<br>ACCEPT                                 |
| 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. | 7/11/1997 8/15/1997 Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE | 12/4/1997 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE | 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. | 6/24/1986 Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT | REMARKS   |

<sup>(</sup>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.

| Group 6-2003: 01-C11 Sauk Trail- 01-B66 Central Park Ave. to Western (Shah) Ave.  Vollmer Rd. @ Butterfield Creek (Near 203rd St.)   | Group 8-1994:  87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave. | 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.  | PROJECT                                       |
|--|---|---|---|
| 01-C1130-04-FP<br>01-B6628-02-SS<br>(Shah)   | 90-B4224-03-RP<br>90-B4224-02-BR<br>(Geremias)  | 94-B6219-04-FP<br>(Baskaran)  | SECTION NO.<br>ENGINEERS                      |
| ത  |   | 17  | COUNTY<br>BOARD<br>DIST.                      |
| *Callaghan Paving<br>\$6,974,290.95<br>\$7,979,566.96(A)   | Ganna Construction<br>\$3,111,554.59<br>\$2,892,897.30(F)   | *Callaghan Paving<br>\$5,076,028.70<br>\$4,769,887.82(F)  | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST. |
| 3/2/2004   | 1/24/1995   | 6/12/2002   | CONSTR.<br>START DATE                         |
| 100  | 100   | 100   | % TO DATE                                     |
| 10/29/2004   | 12/15/1995<br>+20WD   | 11/23/2002(I)<br>5/31/2003(R)   | REVISED (R) DATES                             |
| 7/1/2005   | 5/30/1996   | 6/9/2003  | ACTUAL FINAL<br>COMPL, DATE                   |
| 9/7/2005   | 6/22/1998<br>Bridge<br>7/9/1998   | 10/4/2005   | FINAL<br>INSPECT.                             |
| 97/2005  | 6/8/1999  | 10/4/2009   | FINAL<br>ACCEPT                               |
| 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. | 6/8/1999 On hold-liens/suits AWAITING ASA DIRECTIVE   | 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. | REMARKS                                       |

<sup>(</sup>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.