



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**

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

EDWARD M. MOODY  
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

SEAN M. MORRISON  
17th District

June 28, 2017

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 # 17-3744  
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 May 31, 2017.

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: John Keller, Chief of Staff  
Lanetta Haynes Turner, Deputy Chief of Staff  
Erik Varela, Legislative Coordinator  
Matthew DeLeon, Secretary to the Board  
Commissioner Deborah Sims  
Commissioner Luis Arroyo  
Commissioner John P. Daley  
Martha Martinez, Chief Administrative Officer

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

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

**PERIOD ENDING MAY 31, 2017**

**John Yonan, P.E.**  
**Superintendent**

**Holly A. Cichy, P.E.**  
**Bureau Chief of Construction**

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	REMARKS
<u>156th Street</u> Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 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	0	12/17/2017	Work completed this month included the utility pole relocation by ComEd. Work scheduled next month includes earth excavation and combination sewer installation.
<u>Happ Road</u> Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(85) IDOT Job No.: C-91-113-17 (Zamarripa-Lebowitz-Maranan)	13	Dunnet Bay Construction Company \$1,256,082.55			1/10/2018	Preconstruction conference held on May 25, 2017.

**MOTOR FUEL TAX PROJECTS:**

<u>Group 1-2016 Pavement Preservation and Rehabilitation North</u> Lake Cook Rd. at Takeda Pkwy. Mundhank Rd.-Barrington Rd. to Freeman Rd. Edens Expressway E. Frontage Rd.-Old Orchard Rd. to Glenview Rd. Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.	16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz-Maranan)	13, 14, 15	Plote Construction, Inc. \$2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhank)	35	12/4/2017	Work completed this month included installation of pavement patches, curb and gutter and sidewalk placement of both hot-mix asphalt polymerized leveling binder and surface courses, hot-mix asphalt shoulders, aggregate shoulders, landscaping and pavement markings along West Frontage Road; removal of hot-mix asphalt surface and placement of hot-mix asphalt leveling binder course on Mundhank Road; and curb and gutter and sidewalk removal and replacement along East Frontage Road. Work scheduled for next month includes removal of asphalt surface, placement of hot-mix asphalt binder and surface courses and placement of aggregate shoulders along East Frontage Road.
<u>Central Road</u> Ela Road to Roselle Road	16-A6110-00-RP 1655-15686 (Lebowitz)	15				5/25/2018	Contract in procurement process. Work anticipated to begin in the Summer of 2017.
<u>Roselle Road</u> at Schaumburg Road	14-V6039-02-TL 1685-15811 (Chen-Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29			9/15/2017	Coordinating utility relocation. Work anticipated to begin after completion of utility relocation.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.4) 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
Group 2-2016 Pavement Preservation and Rehabilitation South Joe Oir Rd. - Cottage Grove Ave. to Stony Island Ave. Sauk Trail at Richton Square Sauk Trail at Lakewood Bldg./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.	16-B6735-00-PV 1685-15879 (Sterr)	5,6				12/16/2017	Contract in procurement process. Work anticipated to begin in the Summer of 2017.
JOC PROJECTS: 167th Street Center Street to Halsted Street 144th Street at Halsted Street	16-HLSTD-00-PV 1555-14475-SE- SBE (Sek-Sterr- Marjanovic)	5	MQ Construction \$65,155.51	5/1/2017	75		Work completed this month included placement of curb and gutter and sidewalk and signal work on the east side of the intersection. Work scheduled for next month includes completion of the sidewalks and ADA ramps.
PROJECTS BY OTHERS: 167th Street Center Street to Lowe Avenue Harvey IL/RELTd	09-00183-00-FP DCEO Grant No. 15-203217 (Lebowitz)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.

(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
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>							
<u>Pavement Markings</u>	12-8PVMK-35-GM	County-	Performed Traffic	7/10/2012	87	7/9/2014	No work has been performed on this project.
	14-8PVMK-36-GM	wide	Control			7/9/2015(R)	
	15-8PVMK-37-GM		\$2,335,700.00			7/9/2016(R)	
	16-8PVMK-01-GM		\$3,503,550.00 (A)			7/9/2017(R)	
	12-90-094						
	(Zamarripa- Lebowitz- Marjanovic)						
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM	County-	Performed Traffic	6/30/2014	75	6/29/2016	No work has been performed on this project.
	16-8STIC-01-GM	wide	Control			6/29/2017(R)	
	1428-13407		\$1,987,400.00				
	(Zamarripa- Lebowitz-Maranan)		\$2,981,000.00 (A)				
<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM	County-	Western Remac	11/14/2013	85	11/13/2017	Work completed this month included the emergency installation of 2 signs and replacement of 70
	15-8SPAM-35-GM	wide	\$805,370.00 (base)				outdated or damaged signs. Work scheduled for next month includes installation and upgrading other
	16-8SPAM-36-GM		\$1,232,960.65(A)				signs as needed.
	13-53-054						
	(Zamarripa- Lebowitz-Maranan)						

(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>Center Street</u> 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN-R2-02 (Sek-Sterr-Maranan)	5	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016		Form 69 sent 4/6/2017. Reviewing and resolving discrepancies. Completing punch list items.
<u>Kedzie Avenue</u> 139th St. to 135th St. 139th St. Kedzie Ave. to Ulica Ave.	13-W4512-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Sterr-Maranan)	5	Landmark Contractors \$2,035,543.48 \$2,156,555.39(A)	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Final Change Order Roundtable held 4/20/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
<u>151st Street</u> Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr-Marjanovic)	5	Capitol Cement \$1,742,690.05 \$2,120,124.60(A)	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015	3/2/2017	Final Change Order returned from IDOT 5/16/2017. Preparing Final Change Order for processing with Procurement.
<u>170th (167th) Street</u> S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Sterr-Marjanovic)	6	G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 resent on 5/20/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. Reviewing and resolving discrepancies.

**FEDERAL PROJECTS:**

(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>										
Crawford Avenue 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) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 returned 2/15/2017. Reviewing and resolving discrepancies.
Lake Cook Road Pflingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-Lebowitz- Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Final Change Order reinstated with Procurement and to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
Pavement Preservation and Rehabilitation Program - North 2015 Busse Rd. - Golf Rd. to Lonnquist Blvd. Winnetka Rd. - E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd. - Lincoln Ave. to Harms Rd. Mundhank Rd. - N. Meadow Cl. to Barrington Rd. Otis Rd. - Brinker Rd. to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-Lebowitz- Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00 \$3,128,151.90(A)	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	100	8/31/2016	8/20/2016	8/2/2016	8/29/2016	Roundtable meeting with Procurement and Compliance for the Final Change Order scheduled for 5/31/2017.

(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. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Pavement Preservation and Rehabilitation Program - South 2015 (REBID)</u>	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz-Merjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Form 69 returned 2/14/2017. Reviewing and resolving discrepancies.
107th St.-88th Ave. to Kean Ave.										
103rd St.-88th Ave. to Kean Ave.										
Plainfield Rd.-Willow Springs Rd. to East Ave.										
Kedzie Ave. at Governors Hwy										
Kedzie Ave.-183rd St. to 175th St.										
Sauk Trail - Cicero Ave. to Governors Hwy										
Wolf Road at 139th Street										
<u>Pavement Resurfacing Enhancement Program South 2014</u>	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) (Steger Road) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Change Order #1 executed by CPO on 12/2/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
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.										
<u>Roberts Road</u>	14-W3219-01-DR 1555-14336 (Marvin-Sterr-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6 \$4,410,190.08(A)	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	12/15/2015	Final Change Order roundtable held 3/15/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
86th St. to 79th St.										
<u>Sanders Road</u>	13-W2445-07-RS 1455-13406 (Viloria-Lebowitz-Maranan)	14	Peter Baker and Son \$3,244,464.77 \$3,248,133.69(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014	6/26/2015	Final Change Order Roundtable held 4/20/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
Techny Road to Lake Cook Rd.										
<u>86th Avenue</u>	03-W3017-03-FP (Sek-Sterr-Maranan)	17	K-Five Construction \$11,163,856.05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD	6/28/2013	10/22/2013	9/26/2013	Form 69 returned 11/26/2014. Completing punch list items. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the Contractor.
103rd St. to 87th St.										

(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
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hillie School 104th Ave. S. of 167th St	12-W3913-04-RS 13-23-022 (Vioria-Sterr- Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R.)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 returned 5/26/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 3 - 2013 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	5, 6, 17	Path Construction \$4,966,847.00 \$4,969,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 returned 3/17/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor and completion of punch list work.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Morhebbi-Lebowitz- Marjanovic)	14, 17	R. W. Duntleman Co. \$3,271,790.88 \$3,293,243.58(A)	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Final Change Order Roundtable held 3/29/2017. Final Change Order to be executed by the CFO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz- Maranan)	14	Rausch Infrastructure, LLC. \$582,740.00	9/6/2016	100	11/30/2016	11/30/2016	11/30/2016		Form 69 sent 4/28/2017. Completing punch list work. Checking final quantities.
<b>TOWNSHIP PROJECTS:</b>										
Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Sterr- Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Lemont Township approved Final Change Order 10/12/2016. Final Change Order sent to IDOT 10/14/2016.
Group 4-2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road	13-15133-90-RS 1523-14660 (Perrungaro (Consultant)-Lebowitz- Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10	6/20/2016	100	9/26/2016	9/8/2016	9/12/2016	9/16/2016	Form 69 returned 4/6/2017. Reviewing and resolving discrepancies.

(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 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>JOC PROJECTS:</u>										
<u>JOC-Old Orchard Road.at. Wood Drive</u>	16-A8327-00-RS 12-28-340-HS.08 (Zamarripa-Lebowitz- Marjanovic)	13	F.H. Paschen \$100,991.95	10/10/2016	100	10/18/2016	10/18/2016	11/1/2016	12/23/2016	Completion Resolution approved by the Board 5/10/2017.
<u>JOC-Rosemont Transit Center</u> Reorganization	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz- Marjanovic)	9	F.H. Paschen \$1,272,360.36	8/3/2016	100	11/30/2016	11/30/2016	1/12/2017		Completing punch list work. 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
<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 47th St. to Windemere Ave.</u>	82-02524-01-WR Proj. IX-5003(595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Cottage Grove Avenue Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	12/15/2006	12/15/2006	Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<u>Glenwood-Lansing Road Burnham Avenue to Indiana State Line</u>	90-86538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

(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
Greenwood Road 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	7/1/2008	Final Est. on hold-Contractor dissolved. - <b>ASA providing direction/assistance for closeout of this project.</b> Provided payment history and final cost to ASA on 5/19/2015.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	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. - <b>ASA providing direction/assistance for closeout of this project.</b> Provided payment history and final cost to ASA on 5/19/2015.
State Street Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - <b>ASA providing direction/assistance for closeout of this project.</b> Provided payment history and final cost to ASA on 5/19/2015.
Techny Road 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)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - <b>ASA providing direction/assistance on closeout of Project.</b> Provided list of missing closeout documents to ASA on 3/27/2015.
Wilke Road (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	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990. - <b>NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
80th Avenue 159th Street to 151st Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(R)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. - <b>ASA providing direction/assistance for closeout of this project.</b> Provided payment history and final cost to ASA on 5/19/2015.
87th Street 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. - <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>87<sup>th</sup> Street</u> 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Gamma Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>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	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>179<sup>th</sup> Street</u> SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Group 8-1994</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Gamma 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. Vollmer Rd. <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. Provided payment history and final cost to ASA on 5/19/2015.

(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.