



DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

JOHN YONAN, P.E.

SUPERINTENDENT

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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February 21, 2019

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 # 19-1341
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 January 31, 2019.

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: Lanetta Haynes Turner, Chief of Staff
Ted Berger, Deputy Chief of Staff
John Roberson, Special Assistant for Governmental and Legal Affairs
Commissioner Deborah Sims
Commissioner Luis Arroyo, Jr.
Commissioner John P. Daley
Matthew Deleon, Secretary to the Board
Martha Martinez, Chief Administrative Officer

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING JANUARY 31, 2019

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
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MOTOR FUEL TAX PROJECTS:

Central Road	16-A6110-00-RP	15	Lorig Construction Company	9/12/2017	99.7	5/25/2018	Work completed this month included roadway delineator installation on Ramp A and traffic signal head relocation at the Ramp A intersection.
Ela Road to Roselle Road	1655-15886 (Basta (Consultant)- Lebowitz-- Marjanovic)		\$13,481,129.47 \$13,909,411.87(A)				Work scheduled for next month includes lighting installation, regrading south of the land bridge, sanitary manhole adjustment, detention pond earthwork and completing the punch list items.
Project # 22671							
Direct % 79.79							
Project # 22670							
Indirect % 20.21							
Roselle Road	14-V6039-02-TL	15	A Lamp Concrete Contractors, Inc.	6/13/2017	96	9/15/2017	Work completed this month included installation of traffic signals and street lighting.
at Schaumburg Road	1885-15811 (Dominguez- Lebowitz-Maranan)		\$889,351.29				Work scheduled for next month includes completing the installation of traffic signals and street lighting.
Project # 21420							
Direct % 83.66							
Indirect % 16.34							

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FEDERAL PROJECTS:										
<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 IDOT Contract No. 10221 (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	11/14/2017	All required closeout paperwork due 7/31/2019. Final Change Order sent to IDOT on 1/10/2019 for review and approval. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT and submittal of all required closeout documents.
<u>156th Street</u> Commercial Avenue to Halsted Street Project # 22309 Direct % 0.00 Indirect % 100.00	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	Final Change Order returned from IDOT 1/24/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
<u>Happ Road</u> Bridge over Skokie River Project # 21033 Direct % 100.00 Indirect % 0.00	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamarripa-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	Final Change Order returned from IDOT 12/14/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement 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.

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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MOTOR FUEL TAX PROJECTS:

Group 1-2016 Pavement Preservation and Rehabilitation North 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 1665-15887 (Dominguez-Lebowitz- Maranan)	13, 14, 15 Plote Construction, Inc.	\$2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook)	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Roundtable meeting held with Procurement for the Final Change Order on 10/11/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project # 22585 Direct % 100.00 Indirect % 0.00										
Group 2-2016 Pavement Preservation and Rehabilitation South 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.	16-B6735-00-PV 1665-15879 (Sakoutis-Stern- Marjanovic)	5,6 Triggs Construction, Inc.	\$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orr) 9/19/17 (Flossmoor) 10/12/17 (Frontage at Crawford) 10/12/17 (Kedzie at 163rd) 10/13/17 (Kedzie Frontage)	100	12/16/2017	11/20/2017	11/17/2017	7/9/2018	All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Project # 22618 Direct % 100.00 Indirect % 0.00										

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Pavement Preservation and Rehabilitation Program-North	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)	100	12/17/2018	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Otis) 11/5/18 (Sanders)	10/5/18 (Bode) 10/5/18 (Bradwell) 10/5/18 (Brinker) 10/5/18 (Mundhank) 10/5/18 (Otis) 10/5/18 (Sanders)	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Otis) 11/5/18 (Sanders)	Checking final quantities. Preparing to send Final Construction Report to the Contractor. Preparing to process balancing change order with Procurement.
Project # 22626										
Direct % 100.00										
Indirect % 0.00										
Pavement Preservation and Rehabilitation Program-South	16-PPRPS-00-PV 1755-16899 (Sek-Sterr-Maranan)	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)	100	12/17/2018	12/17/2018	10/2/18 (139th) 10/2/18 (Central) 10/2/18 (84th) 10/2/18 (Ridgeland) 10/2/18 (Eberly/East) 11/16/18 (Kedzie) 11/16/18 (Joe Orr)	11/14/18 (139th) 11/14/18 (Central) 11/14/18 (84th) 11/14/18 (Ridgeland) 11/14/18 (Eberly/East) 12/17/18 (Kedzie) 12/17/18 (Joe Orr)	Checking final quantities. Preparing to send Final Construction Report to the Contractor. Preparing to process balancing change order with Procurement.
Project # 22627										
Direct % 100.00										
Indirect % 0.00										

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Emergency East Lake Avenue Bridge Closure	18-A5924-01-BR 1828-17279 (Hasler-Lebowitz-- Marjanovic)	14	F.H. Paschen, S.N. Nielsen & Associates, LLC \$55,000.00	2/23/2018	100	8/23/2018	12/12/2018	11/13/2018		Final payment to be made and contract close-out upon submission of required paperwork from the Contractor.
Project # 23512 Direct % 100.00 Indirect % 0.00										
TOWNSHIP PROJECTS:										
Group 4-2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Mannheim Road	13-15133-90-RS 1523-14660 (Petrungaro (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	Final Change Order executed by the CPO on 12/7/2018 Preparing Completion Resolution, Final Papers to Fiscal and Final Report to IDOT for the 2/21/2019 Board Meeting.
Project # 21275 Direct % 0.00 Indirect % 100.00										
Lemont Township 2018 M.F.T. Project Valleyview Drive-Smith Road to Longwood Way Longwood Way-Smith Road to 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	10/8/2018	100	11/30/2018	11/21/2018	10/31/2018	11/21/2018	Checking final quantities. Preparing to send Final Construction Report to the Contractor. Preparing to process balancing change order with Procurement.
Project # 23560 Direct % 0.00 Indirect % 100.00										

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Hanover Township 2017	17-09122-00-RS	15	A. Lamp Concrete Contractors, Inc. \$514,344.60	10/9/2018	100	11/30/2018	12/18/2018	10/31/2018	12/18/2018	Checking final quantities. Preparing to send Final Construction Report to the Contractor.
M.F.T. Project	1855-17362									
Rolling Knolls Avenue-	(Dominguez-Lebowitz-									
Rohrsen Road to Forestview	Maranan)									
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										
<u>JOC PROJECTS:</u>										
JOC-East Lake Avenue Bridge	18-A5924-02-BR	14	F.H. Paschen, S.N. Nielsen & Associates, LLC \$1,155,513.50	9/23/2018	100	11/1/2019		11/13/2018		Completing Punch List Work. Checking final quantities. Final Change Order to be executed by the CPO upon receipt of required documentation
Emergency Repair	1555-14475-SW9 (Hasler-Lebowitz-- Marjanovic)									
Project # 23513										
Direct % 100.00										
Indirect % 0.00										
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>										
Sign Panel Assembly	13-8SPAM-34-GM	County-	Western Remac	11/14/2013	100	11/13/2018	11/13/2018	Per Work	Per Work	Checking final quantities. Preparing to send Final Construction Report to the Contractor.
Maintenance	15-8SPAM-35-GM	wide	\$805,370.00 (base)		100			Order	Order	
	16-8SPAM-36-GM		\$1,232,960.66(A)		100					
	17-8SPAM-34-GM				100					
Project # 22647	13-53-054									
Direct % 100.00	(Hernandez-Lebowitz-									
Indirect % 0.00	Maranan)									

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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-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>	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. -Law suit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:										
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,363.31 \$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 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. 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 Devon Ave. to Oakton St.</u>	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 (Lincolnwoo d)	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold.

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Edens Expressway East Frontage Road 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 CBG 07/19/2007 - Awaiting ASA DIRECTIVE CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward.
Glenwood-Lansing Road 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.
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 7/11/2005(R)	7/11/2005	11/11/2005	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.
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. - 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.
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. - 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 (Lebowitz-Petraltis- Marjanovic)	99-A7622-03-FP	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. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wilke Road (Relocated)</u> 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. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th Avenue</u> 159th Street to 151st Street (Shah)	93-W3210-02-RP	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. - 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>87th Street</u> 88th Avenue to Roberts Road (Shah)	87-B4223-01-RP		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. - AWAITING ASA DIRECTIVE
<u>87th Street</u> 96th Avenue to 88th Avenue (Baskaran)	87-B4223-01-RP		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	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>108th Avenue</u> @ 143rd Street (Golez)	01-W7511-01-CH		*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. 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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