



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**

BRANDON JOHNSON

1st District

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2nd District

BILL LOWRY

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JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

January 24, 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 # 19-0838  
Department of Transportation and Highways  
Construction Program

Dear Madam President and Cook County Commissioners:

The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending December 31, 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@cookcountyil.gov](mailto: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 DECEMBER 31, 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. COMPLY REVISED (R) DATES | REMARKS   |
|--|---|--------------------|---|--------------------|-----------|---------------------------------|---|
| <b>MOTOR FUEL TAX PROJECTS:</b>  |   |                    |   |                    |           |                                 |   |
| Central Road<br>Ela Road to Roselle Road                                 | 16-A6110-00-RP<br>1655-15886<br>(Basta (Consultant)-<br>Lebowitz--<br>Marjanovic) | 15                 | Lorig Construction<br>Company<br>\$13,481,129.47                      | 9/12/2017          | 99.5      | 5/25/2018                       | Work completed this month included installation of ive stakes, monotube mounted equipment supports, sanitary main repair, catch basins north of Central Road across from Ramp A, street lighting and plaza electrical installations.<br>Work scheduled for next month includes lighting installation, regrading south of the land bridge and completing the punch list items. |
| Project # 22671<br>Direct % 79.79<br>Project # 22670<br>Indirect % 20.21 |   |                    |   |                    |           |                                 |   |
| Roselle Road<br>at Schaumburg Road                                       | 14-V6039-02-TL<br>1685-15811<br>(Dominguez-<br>Lebowitz-Maranan)                  | 15                 | A Lamp Concrete<br>Contractors, Inc.<br>\$889,351.29                  | 6/13/2017          | 93        | 9/15/2017                       | Work completed this month included installation of street light poles.<br>Work scheduled for next month includes continuing installation of traffic signals and street lighting.  |
| Project # 21420<br>Direct % 83.66<br>Indirect % 16.34                    |   |                    |   |                    |           |                                 |   |
| <b>JOC PROJECTS:</b>   |   |                    |   |                    |           |                                 |   |
| JOC-East Lake Avenue Bridge<br>Emergency Repair                          | 18-A5924-02-BR<br>1555-14475-SW9<br>(Hasler-Lebowitz--<br>Marjanovic)             | 14                 | F. H. Paschen, S.N.<br>Nielsen & Associates,<br>LLC<br>\$1,155,513.50 | 9/23/2018          | 99        | 1/11/2019                       | Work completed this month included punch list work.<br>Work scheduled for next month includes landscape restoration if weather permits.   |
| Project # 23513<br>Direct % 100.00<br>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. COMPLY REVISED (R) DATES | ACTUAL FINAL COMPLY DATE | PRE-FINAL INSPECTION | FINAL INSPECTION/ ACCEPTANCE | REMARKS   |
|---|--|--------------------|--|--------------------|-----------|---------------------------------|--------------------------|----------------------|------------------------------|---|
| <u>Center Street</u><br>171st St. to 159th St.                | 02-W5208-02-RP<br>1555-14616<br>Fed Job No.:<br>C-91-424-14<br>Fed Proj. No.:<br>M-4003(379)<br>CDBG No.: DR-IN-R2-02<br>IDOT Contract No.<br>10221<br>(Sek-Sterr-Maranan) | 5                  | Capitol Cement<br>\$9,487,711.07<br>\$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.<br>All required closeout paperwork due 7/31/2019.<br>Preparing to process Final Change Order with IDOT.                         |
| <u>156th Street</u><br>Commercial Avenue to<br>Halsted Street | 14-15632-01-FP<br>1685-15592<br>Fed. Proj. No.: State<br>(EDP)<br>IDOT Job No.: C-91-184-15<br>CDBG Project No.: DR-IN-R3-01<br>(Sek-Sterr-Marjanovic)                     | 5                  | Capitol Cement<br>\$1,227,683.10                       | 3/20/2017          | 100       | 12/17/2017                      | 11/14/2017               | 11/14/2017           | 12/21/2017                   | All required closeout paperwork received.<br>Final Change Order sent to IDOT.<br>Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT. |
| <u>Happ Road</u><br>Bridge over Skokie River                  | 16-W4043-00-BR<br>1755-16129<br>Federal Project No.:<br>BRS-4003-(850)<br>IDOT Job No.: C-91-113-17<br>(Zamarripa-Lebowitz-Maranan)  | 13                 | Dunnet Bay Construction Company<br>\$1,256,062.55      | 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.<br>Preparing to process Final Change Order with Procurement.  |
| Project # 21033<br>Direct % 100.00<br>Indirect % 0.00         |  |                    |  |                    |           |                                 |                          |                      |                              |   |

**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. COMPLY REVISED (R) DATES | ACTUAL FINAL COMPLY DATE | PRE-FINAL INSPECTION | FINAL INSPECTION/ ACCEPTANCE | REMARKS  |
|--|--|--------------------|---|--|-----------|---------------------------------|--------------------------|----------------------|------------------------------|--|
| <b>MOTOR FUEL TAX PROJECTS:</b>  |  |                    |   |  |           |                                 |                          |                      |                              |  |
| Group 1-2016 Pavement Preservation and Rehabilitation North Lake Cook Rd. at Takeda Pkwy.  | 16-A8106-00-FP<br>1655-15887<br>(Dominguez-Lebowitz-Maranan) | 13, 14, 15         | Plote Construction, Inc.<br>\$2,199,610.65  | 4/20/2017<br>(West Frontage)<br>4/27/2017<br>(Mundhank)<br>5/19/2017<br>(East Frontage)<br>6/28/2017<br>(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.<br>Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. |
| Mundhank Rd. -Barrington Rd. to Freeman Rd.<br>Edens Expressway E.<br>Frontage Rd.-Old Orchard Rd. to Glenview Rd.<br>Edens Expressway W.<br>Frontage Rd.-Illinois Rd. to Orchard Ln.  |  |                    |   |  |           |                                 |                          |                      |                              |  |
| Project # 22585<br>Direct % 100.00<br>Indirect % 0.00  |  |                    |   |  |           |                                 |                          |                      |                              |  |
| Group 2-2016 Pavement Preservation and Rehabilitation South Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave.<br>Sauk Trail at Richton Square<br>Sauk Trail at Lakewood Blvd./Blackhawk Dr.<br>Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.<br>Crawford Ave.at Dan Ryan Expressway Frontage Rd.<br>Kedzie Ave. at 163rd St.<br>Flossmoor Rd. & Kedzie Ave. | 16-B6735-00-PV<br>1685-15879<br>(Sakoutis-Stern-Marjanovic)  | 5,6                | Triggs Construction, Inc.<br>\$2,755,999.09 | 9/5/17<br>(Sauk Trail)<br>9/12/17<br>(Joe Orr)<br>9/19/17<br>(Flossmoor)<br>10/12/17<br>(Frontage at Crawford)<br>10/12/17<br>(Kedzie at 163rd)<br>10/13/17<br>(Kedzie Frontage) | 100       | 12/16/2017                      | 11/20/2017               | 11/17/2017           | 7/9/2018                     | All required closeout documents due 11/16/2018.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.  |
| Project # 22618<br>Direct % 100.00<br>Indirect % 0.00  |  |                    |   |  |           |                                 |                          |                      |                              |  |

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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 COMPLY DATE   | PRE-FINAL INSPECTION  | FINAL INSPECTION/ ACCEPTANCE   | REMARKS  |
|---|---|--------------------|---|--|-----------|---------------------------------|--|---|--|--|
| <u>Pavement Preservation and Rehabilitation Program-North 2017</u>  | 16-PPRPN-00-PV<br>1755-17024<br>(Zamarnipa-Lebowitz-Manjanovic) | 14,15,17           | Arrow Road Construction Company<br>\$3,828,500.00 | 6/5/18 (Brinker)<br>6/8/18 (Otis)<br>6/19/18 (Mundhank)<br>6/21/18 (Brinker)<br>7/12/18 (Bode)   | 100       | 12/17/2018                      | 11/5/18 (Bode)<br>11/5/18 (Bradwell)<br>11/5/18 (Brinker)<br>11/5/18 (Mundhank)<br>11/5/18 (Otis)<br>11/5/18 (Sanders) | 10/5/18 (Bode)<br>10/5/18 (Bradwell)<br>10/5/18 (Brinker)<br>10/5/18 (Mundhank)<br>10/5/18 (Otis)<br>10/5/18 (Sanders)                            | 11/5/18 (Bode)<br>11/5/18 (Bradwell)<br>11/5/18 (Brinker)<br>11/5/18 (Mundhank)<br>11/5/18 (Otis)<br>11/5/18 (Sanders)                                 | Checking final quantities.<br>Preparing to send Final Construction Report to the Contractor. |
| Project # 22626<br>Direct % 100.00<br>Indirect % 0.00   |   |                    |   |  |           |                                 |  |   |  |  |
| <u>Pavement Preservation and Rehabilitation Program-South 2017</u>  | 16-PPRPS-00-PV<br>1755-16899<br>(Sek-Stern-Maranan)             | 5,6,16,17          | D Construction, Inc.<br>\$3,429,607.43            | 4/20/2018 (139th)<br>4/24/2018 (84th)<br>4/24/2018 (Central)<br>5/2/18 (Ridgeland)<br>5/25/18 (Eberly East)<br>6/15/18 (Joe Orr)<br>6/15/18 (Kedzie) | 100       | 12/17/2018                      | 12/17/2018   | 10/2/18 (139th)<br>10/2/18 (Central)<br>10/2/18 (84th)<br>10/2/18 (Ridgeland)<br>10/2/18 (Eberly/East)<br>11/16/18 (Kedzie)<br>11/16/18 (Joe Orr) | 11/14/18 (139th)<br>11/14/18 (Central)<br>11/14/18 (84th)<br>11/14/18 (Ridgeland)<br>11/14/18 (Eberly/East)<br>12/17/18 (Kedzie)<br>12/17/18 (Joe Orr) | Final inspection held 12/17/2018.<br>Checking final quantities.                              |
| 139th Street-Western Avenue to Thornton Road<br>Central Avenue-127th Street to IL Route 83<br>84th Avenue-Nielsen Drive to 171st Street<br>Ridgeland Avenue Frontage Road-129th Place to 127th Place<br>Eberly Avenue/East Avenue-47th Street to Ogden Avenue<br>Kedzie Avenue-139th Street to 135th Street<br>Joe Orr Road at State Street |   |                    |   |  |           |                                 |  |   |  |  |
| Project # 22627<br>Direct % 100.00<br>Indirect % 0.00   |   |                    |   |  |           |                                 |  |   |  |  |

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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 | PRE-FINAL INSPECTION | FINAL INSPECTION/ ACCEPTANCE | REMARKS  |
|---|--|--------------------|---|--------------------|-----------|---------------------------------|--------------------------|----------------------|------------------------------|--|
| <u>Emergency East Lake Avenue Bridge Closure</u>      | 18-A5924-01-BR<br>1828-17279<br>(Hasler-Lebowitz--<br>Manjanovic)  | 14                 | F.H. Paschen, S.N.<br>Nielsen & Associates,<br>LLC<br>\$55,000.00 | 2/23/2018          | 100       | 8/23/2018                       | 12/12/2018               | 11/13/2018           |                              | Pre-final inspection held 11/13/2018.<br>Completing Punch List Work.   |
| Project # 23512<br>Direct % 100.00<br>Indirect % 0.00 |  |                    |   |                    |           |                                 |                          |                      |                              |  |
| <b><u>TOWNSHIP PROJECTS:</u></b>                      |  |                    |   |                    |           |                                 |                          |                      |                              |  |
| <u>Group 4-2014</u>                                   | 13-15133-90-RS<br>Leyden Township<br>Winters Drive-Wolf Road to<br>Roberta Avenue<br>Scott Street-Armitage Avenue<br>to Palmer Avenue<br>Dickens Avenue-Geneva<br>Avenue to Manheim Road | 16                 | A. Lamp Concrete<br>Contractors, Inc.<br>\$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<br>Preparing Completion Resolution, Final Papers to Fiscal<br>and Final Report to IDOT for the 2/21/2019 Board<br>Meeting. |
| Project # 21275<br>Direct % 0.00<br>Indirect % 100.00 |  |                    |   |                    |           |                                 |                          |                      |                              |  |
| <u>Lemont Township 2018 M.F.T.</u>                    | 18-14138-00-RS<br>1855-17358<br>Valleyview Drive-Smith Road<br>to Longwood Way<br>Longwood Way-Smith Road to<br>Valleyview Drive<br>Fairway Drive-North of<br>Longwood Way               | 17                 | P. T. Ferro Construction<br>Company \$148,002.86                  | 10/8/2018          | 100       | 11/30/2018                      | 11/21/2018               | 10/31/2018           | 11/21/2018                   | Final inspection held 11/21/2018.<br>Checking final quantities.  |
| Project # 23560<br>Direct % 0.00<br>Indirect % 100.00 |  |                    |   |                    |           |                                 |                          |                      |                              |  |

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| PROJECT   | SECTION NO.<br>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  |
|---|----------------------------------|--------------------|------------------------------------|--------------------|-----------|--------------------------------|--------------------------|----------------------|-----------------------------|--|
| <u>Hanover Township 2017</u>  | 17-09122-00-RS                   | 15                 | A. Lamp Concrete Contractors, Inc. | 10/9/2018          | 100       | 11/30/2018                     | 12/18/2018               | 10/31/2018           | 12/18/2018                  | Final inspection held 12/18/2018. Checking final quantities.   |
| M.F. T. Project   | 1855-17352                       |                    | \$514,344.60                       |                    |           |                                |                          |                      |                             |  |
| Rolling Knolls Avenue-<br>Rohrsen Road to Forestview Drive  | (Dominguez-Lebowitz-<br>Maranan) |                    |                                    |                    |           |                                |                          |                      |                             |  |
| Forestview Drive-Rolling<br>Knolls Avenue to North End<br>Hilltop Road-Forestview Drive<br>to Rolling Knolls Avenue<br>Wolsfeld Drive-Hilltop Road to<br>Rohrsen Road |                                  |                    |                                    |                    |           |                                |                          |                      |                             |  |
| Project # 23486   |                                  |                    |                                    |                    |           |                                |                          |                      |                             |  |
| Direct % 0.00   |                                  |                    |                                    |                    |           |                                |                          |                      |                             |  |
| Indirect % 100.00   |                                  |                    |                                    |                    |           |                                |                          |                      |                             |  |
| <b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>   |                                  |                    |                                    |                    |           |                                |                          |                      |                             |  |
| <u>Sign Panel Assembly</u>  | 13-8SPAM-34-GM                   | County-            | Western Remac                      | 11/14/2013         | 100       | 11/13/2018                     | 11/13/2018               | Per Work Order       | Per Work Order              | Checking final quantities.                                     |
| <u>Maintenance</u>  | 15-8SPAM-35-GM                   | wide               | \$805,370.00 (base)                |                    | 100       |                                |                          |                      |                             | Preparing to send Final Construction Report to the Contractor. |
|   | 16-8SPAM-36-GM                   |                    | \$1,232,960.65(A)                  |                    | 100       |                                |                          |                      |                             |  |
| Project # 22647   | 17-8SPAM-34-GM                   |                    |                                    |                    | 100       |                                |                          |                      |                             |  |
| Direct % 100.00   | 13-53-054                        |                    |                                    |                    |           |                                |                          |                      |                             |  |
| Indirect % 0.00   | (Hernandez-Lebowitz-<br>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 | 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<br>Fed. Proj. No. STPTE-00D1(328)<br>Job No. C-98-625-93 (Geremias) | 14           | Newberg/Perini<br>\$2,049,168.00<br>\$1,863,717.25(F)     | 4/20/1995          | 100       | 8/25/1995<br>+15WD                   | 9/12/1996                | 10/10/1996  | 11/12/1996  | <b>Order/Settlement Agreement</b><br>- ASA providing direction/assistance for closeout of this project.<br>Provided ASA requested documentation on 3/27/2015.   |
| <u>Maple Avenue</u><br>47th St. to Windemere Ave.        | 83-02524-01-WR<br>Proj. IX-5003 (595)<br>(Baskaran)                                |              | Rosetti Contr. Co.<br>\$1,923,541.35<br>\$2,163,979.37(A) | 4/18/1984          | 100       | 11/2/1984<br>+15WD                   | 5/16/1985                | 6/18/1985   | 10/22/1985  | Form 69 sent 1/10/1986.<br>-Lawsuit<br>-NEEDS ASA DIRECTIVE FOR CLOSE OUT   |
| <b>MOTOR FUEL TAX PROJECTS:</b>                          |  |              |   |                    |           |                                      |                          |   |   |   |
| <u>Central Avenue</u><br>155th St. to 147th St.          | 98-W3910-04-FP<br>(Shah)   | 6            | *Callaghan Paving<br>\$2,345,353.31<br>\$2,425,921.34(F)  | 4/11/2003          | 100       | 10/31/2003<br>11/11/2003(R)<br>NO WD | 12/9/2003                | 10/28/2004  | 10/28/2004  | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br>Steger Rd. to Lincoln Hwy | 02-W5901-03-RS<br>(Golez)  |              | *Callaghan Paving<br>\$1,493,778.74<br>\$1,855,173.86(F)  | 5/16/2003          | 100       | 10/17/2003<br>11/14/2003(R)<br>NO WD | 11/14/2003               | 12/18/2003  | 12/18/2003  | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br>Devon Ave. to Oakton St.       | 08-W4337-03-PV<br>1388-13051<br>(Zamatripa-Lebowitz-Marjanovic)                    | 13           | Capitol Cement<br>\$18,728,293.17<br>\$20,255,733.63(A)   | 3/17/2014          | 100       | 11/21/2014 (I)<br>8/28/2015<br>+5WD  | 8/28/2015                | 10/19/2015<br>10/28/15<br>(Traffic Signals)<br>9/19/2016<br>12/2/2015<br>(Landscaped Medians)<br>9/19/2016<br>(Trees) | 10/19/2015<br>(County & Skokie)<br>9/19/2016<br>(Lincolnwood) | All discrepancies resolved.<br>-ASA Providing direction/assistance for closeout of this project.<br>Final Change Order on hold.   |

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| PROJECT  | SECTION NO.<br>ENGINEERS     | COUNTY BOARD DIST. | CONTRACTOR &<br>CONTRACT COST                            | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/ REVISD (R) DATES | ACTUAL FINAL COMPL. DATE | FINAL INSPECT. | FINAL ACCEPT | REMARKS   |
|--|------------------------------|--------------------|--|-----------------------|-----------|--------------------------------|--------------------------|----------------|--------------|---|
| <u>Edens Expressway</u><br><u>East Frontage Road</u><br>Dundee Rd. to Lake Cook Rd.<br>(LANDSCAPING) | 02-26347-03-LS<br>(Geremias) | 14                 | Monahan's, Inc.<br>\$3,139,410.00<br>\$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.<br>07/19/2007 - <b>AWAITING ASA DIRECTIVE</b><br>CCHD   |
| <u>Glenwood-Lansing Road</u><br>Burnham Avenue to Indiana<br>State Line                              | 90-B6538-01-RP<br>(Shah)     | 3                  | *Callaghan Paving<br>\$4,787,264.58<br>\$4,890,935.00(F) | 5/7/2002              | 100       | 11/22/2002<br>8/15/2003(R)     | 8/23/2004                | 10/25/2004     | 10/25/2004   | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br>159th St. to Chicago St.  | 98-B8234-02-FP<br>(Baskaran) | 9                  | *Callaghan Paving<br>\$7,268,152.53<br>\$6,768,306.12(A) | 5/14/2004             | 100       | 10/29/2004<br>7/1/2005(R)      | 7/1/2005                 | 11/1/2005      | 7/11/2008    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br><u>Central Park Avenue</u><br><u>Sauk Trail to 216th St.</u>                   | 98-W4502-02-FP<br>(Shah)     | 5, 6               | *Callaghan Paving<br>\$2,613,892.58<br>\$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.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br>Sauk Trail to 26th Street   | 98-W5602-03-RP<br>(Golez)    | 5, 6               | *Callaghan Paving<br>\$1,831,627.93<br>\$1,987,934.35(F) | 6/3/2003              | 100       | 10/3/2004<br>7/31/2004         | 10/19/2004               | 12/21/2004     | 12/21/2004   | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |

(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. COMPLI REVISED (R) DATES             | ACTUAL FINAL COMPL. DATE     | FINAL INSPECT.          | FINAL ACCEPT | REMARKS   |
|---|---|--------------------|---|-------------------------------------|-----------|---|------------------------------|-------------------------|--------------|---|
| <u>Techny Road</u><br>Shermer Rd. to Chicago River            | 99-A7622-03-FP<br>(Lebowitz-Petrailis-Marjanovic) | 14                 | Di Paolo Company<br>\$6,527,072.60<br>\$7,087,628.07(A)   | 10/20/2005<br>4/4/2007<br>(Resumed) | 100       | 2/13/2006(I)<br>11/1/2006(R)<br>6/1/2007(R) | 1/19/2007(I)<br>7/14/2007(F) | 8/9/2007<br>8/15/2008   | 8/15/2008    | Final estimate on hold-company dissolved.<br>- ASA providing direction/assistance on closeout of Project.<br>Provided list of missing closeout documents to ASA on 3/27/2015.   |
| <u>Wilke Road (Relocated)</u><br>Central Rd. to Kirchoff Rd.  | 78-V6842-01-PV                                    |                    | Rossetti Contr. Co.<br>\$1,936,389.70<br>\$330,801.60(F)  | 2/22/1984                           | 100       | 11/2/1984<br>+15WD                          | 8/13/1985                    | 12/10/1984<br>12/7/1985 | 6/24/1986    | Form 69 sent 4/1/1986.<br>Follow ups sent 3/21/1988, 8/13/1990.<br>-NEEDS ASA DIRECTIVE FOR CLOSE OUT   |
| <u>80<sup>th</sup> Avenue</u><br>159th Street to 151st Street | 93-W3210-02-RP<br>(Shah)                          | 17                 | *Callaghan Paving<br>\$3,888,079.33<br>\$3,918,814.59(F)  | 4/3/2003                            | 100       | 10/31/2003<br>11/28/2003(R)                 | 9/7/2004                     | 10/28/2004              | 10/4/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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><br>88th Avenue to Roberts Road  | 87-B4223-01-RP<br>(Shah)                          |                    | Ganna Construction<br>\$3,019,417.60<br>\$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.<br>-AWAITING ASA DIRECTIVE  |
| <u>87<sup>th</sup> Street</u><br>96th Avenue to 88th Avenue   | 87-B4223-01-RP<br>(Baskaran)                      |                    | Ganna Construction<br>\$4,018,885.17<br>\$3,829,521.14(F) | 8/1/1994                            | 100       | 11/3/1995<br>+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.<br>-AWAITING ASA DIRECTIVE  |
| <u>108<sup>th</sup> Avenue</u><br>@ 143rd Street              | 01-W7511-01-CH<br>(Golez)                         |                    | *Callaghan Paving<br>\$672,537.10<br>\$555,712.98(F)      | 9/6/2002                            | 100       | 11/22/2002(I)<br>3/1/2003(R)                | 7/12/2003                    | 8/15/2003               | 9/30/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>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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| 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   |
|--|---|--------------------|---|--------------------|-----------|---------------------------------|--------------------------|---------------------------------|--------------|---|
| 179 <sup>th</sup> Street SW Highway to 108th Ave.  | 94-B6219-04-FP (Baskaran)                   | 17                 | *Callaghan Paving<br>\$5,076,028.70<br>\$4,769,887.82(F)  | 6/12/2002          | 100       | 11/23/2002(I)<br>5/31/2003(R)   | 6/9/2003                 | 10/4/2005                       | 10/4/2005    | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for closeout of this project.<br>9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| Group 8-1994:<br>87th Street<br>Roberts Rd. to Harlem Ave.,<br>87th Street @<br>B&OCT Railroad west of<br>Harlem Ave.          | 90-B4224-03-RP<br>90-B4224-02-BR (Geremias) |                    | Ganna Construction<br>\$3,111,554.59<br>\$2,892,897.30(F) | 1/24/1995          | 100       | 12/15/1995<br>+20WD             | 5/30/1996                | 6/22/1998<br>Bridge<br>7/9/1998 | 6/8/1999     | On hold-liens/suits.<br><b>- AWAITING ASA DIRECTIVE</b>   |
| Group 6-2003:<br>Saulk Trail-<br>Central Park Ave. to Western<br>Ave.<br>Vollmer Rd<br>@ Butterfield Creek (Near<br>203rd St.) | 01-C1130-04-FP<br>01-B6628-02-SS (Shah)     | 6                  | *Callaghan Paving<br>\$6,974,290.95<br>\$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.<br>- ASA providing direction/assistance for closeout of this project.<br>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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