

cc: Yonan
Killen
Cichy
Mills
Gavin
Lebowitz
Gen. File

May 11, 2016

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 # 16-1560
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 April 30, 2016.

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

Approved

By: 
Holly A. Cichy, P.E.

Reviewed

By:  PSD
Aaron Lebowitz, P.E.

cc: Brian Hamer, Chief of Staff
Anel Ruiz, Deputy 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 Stanley Moore
Martha Martinez, Chief Administrative Officer

JY:HAC:AL/1610

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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING APRIL 30, 2016

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 COMPU REVISED (R) DATES	REMARKS
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FEDERAL PROJECTS:

Center Street 171st St. to 159th St.	02-W/5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN- R2-02 (Sek-Petratis- Maranan)	5	Capitol Cement \$9,487,711.07	8/25/2015	30	7/31/2016	Work completed this month includes removal of the existing structure and replacing it with the proposed box culvert; installation storm sewer north and south of the box culvert and beginning the water main relocation north of the box culvert, and installing mast arms and posts at 171st Street and 167th Street. Work scheduled for next month includes completion of the storm sewers and water mains, completion of the replacement of the box culvert and beginning excavation and placing the aggregate subgrade and paving.
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PROJECTS BY OTHERS:

167th Street Center Street to Lowe Avenue Harvey IL/RELD (Vaughn-Petratis)	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petratis)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended until Spring 2016 due to winter weather.
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MOTOR FUEL TAX PROJECTS:

Pavement Preservation and Rehabilitation Program - South 2015 (REBID) 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 Wolff Road at 139th Street	14-PPRPS-01-PV 1523-14815 (Sakoutis-Petratis- Marjanovic)	5, 6, 17	K-Five Construction Corp. \$4,373,000.00	11/9/2015	8	8/31/2016	Work completed this month includes the completion of 4 signal transfers, saw cutting the eastbound curb lane, saw cutting sidewalk and curb and gutter, beginning the removal of Class B Patches and removal of the raised reflective markers along Sauk Trail between Cicero Avenue and Governors Highway; removal of the raised reflective markers along Plainfield Road between Willow Springs Road and East Avenue; removal of the raised reflective markers along 107th Street between 88th Avenue and Kean Avenue; and removal of the raised reflective markers along 103rd Street between 88th Avenue and Kean Avenue. Work scheduled for next month includes completion of saw cutting, removing and pouring the Class B Patches and PCC pavement, curb and gutter and ADA compliant sidewalks and ramps, as well as the reconstruction of drainage structures along Sauk Trail between Cicero Avenue to Governors Highway; transferring the traffic signal and saw cutting patches at Kedzie Avenue and Governors Highway; complete the hot-mix asphalt resurfacing, Class D Patching, drainage structures and adjustments, completion of cleaning the pipe culverts and replacement of the detector loops along Plainfield Road between Willow Springs Road and East Avenue; saw cutting, removing and pouring the Class B Patches along Kedzie Avenue between 183rd Street and 175th Street; begin the hot-mix asphalt along 103rd Street and 107th Street between 88th Avenue and Kean Avenue.
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(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)	REMARKS
		DIST.		DATE		DATES	
<u>Pavement Preservation and Rehabilitation Program – North 2015</u>	14-PPRPN-01-PV 1523-14543 (Zamarripa-McMillan-Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00	11/23/2015 (Otis Road) 11/23/2015 (Mundthank Road) 11/23/2015 (Winnetka Road)	66	8/31/2016	Work completed this month includes curb and gutter replacement, removal and replacement of sidewalk and concrete driveways along the Edens Expressway East Frontage Road between Lincoln Avenue and Harms Road. Work scheduled for next month includes grinding and overlaying the hot-mix-asphalt surface, applying permanent pavement markings and landscaping along the Edens Expressway East Frontage Road between Lincoln Avenue and Harms Road. The work also includes pavement removal, earth excavation, placement of aggregate subgrade, curb and gutter, and permanent rigid pavement along Busse Road between Golf Road and Lonquist Boulevard, and landscaping along Otis Road between Brinker Road and Dundee Avenue.
<u>Group 4-2014</u>	13-15133-90-RS Leyden Township 1523-14660 Winters Drive-Wolf Road to Roberta Avenue (Petrunaro Consultant)- Scott Street-Armitage Avenue McMillan-Maranan) to Palmer Avenue Dickens Avenue-Geneva Avenue to Mannheim Road	16	A. Lamp Concrete Contractors, Inc. \$893,040.10			9/26/2016	Work on this project will begin in the Spring of 2016.

COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Pavement Markings</u>	12-8PV/MK-35-GM 14-8PV/MK-36-GM 15-8PV/MK-37-GM 12-90-094 (Shah-Lebowitz-Marjanovic)	County-wide	Performed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	66	7/9/2014 7/9/2015(R) 7/9/2016(R)	Begin to apply pavement markings based on work orders issued.
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	County-wide	Performed Traffic Control \$1,987,400.00	6/30/2014	20	6/29/2016	Begin to refresh striping intersections and crosswalk based on work orders issued.
<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM 15-8SPAM-35-GM 13-53-054 (Shah-Lebowitz-Maranan)	County-wide	Western Remac \$805,370.00 (base)	11/14/2015	5	11/26/2016	Work completed this month included the emergency installation of 6 signs. Work scheduled for next month includes installation and upgrading other signs as needed.

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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	FINAL INSPECT.	FINAL ACCEPT	REMARKS
FEDERAL PROJECTS:										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petrailis- Marjanovic)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	1/7/2013	5/23/2013	Final Change Order sent to IDOT on 6/8/2015. Preparing final Change Order to process with Procurement following IDOT approval of Final Change Order.
Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Ulica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Petrailis- Maranan)	5	Landmark Contractors \$2,035,543.48	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	Form 69 sent 4/19/2016. Contractor reviewing quantities.
151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Petrailis- Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015		Completing punchlist items. Form 69 returned via email 3/17/2016 Reviewing and resolving discrepancies.
171st Street Wood St. to Ashland Ave.	04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petrailis- Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Final Change Order sent to IDOT 9/2/2015. Preparing final Change Order to process with Procurement following IDOT approval of final Change Order.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170 th (167 th) Street S. Park Ave. to West of Bishop Ford (1-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petratis- 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	7/22/2013	12/22/2013	Form 69 returned 3/3/2016 Final Change Order to be processed upon receipt and review of close-out paperwork from 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	FINAL INSPECT.	FINAL ACCEPT	REMARKS
MOTOR FUEL TAX PROJECTS:										
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-WA337-03-PV 1388-13051 (Zamarripa-McMillan- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(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 (Landscape & Medians)	10/19/2015 (County & Skokie)	Form 69 sent on 3/3/2016. Contractor reviewing quantities.
<u>Hintz Road</u> Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohebbi-McMillan- Maranan)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/11/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Final Change Order roundtable held on 5/28/2015 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-WA612-06-BR 1355-12834 (Marvin-Petratis- Maranan)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014	12/1/2015	Form 69 returned via e-mail 2/2/2016 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.
<u>Lake Cook Road</u> Pflingsen Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan- 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	Form 69 returned 8/12/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
<u>Pavement Resurfacing</u> <u>Enhancement Program North</u> <u>2014</u>	13-PREP-01-RS 1455-13427 (Mohebbi-McMillan- Marjanovic)	13, 14, 15, 17	Piote Construction \$2,595,071.35 \$2,596,919.08(A)	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techy) 11/21/2014 11/21/2014 (Euclid & Naperville)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techy)	Final estimate processed on 3/18/2016. Completion resolution presented to the County Board on 4/13/2016. Final report to Fiscal and Final Papers to IDOT distributed on 4/13/2016.

(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 DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Pavement Resurfacing Enhancement Program South 2014	13-PPPS-01-RS 1428-13429 (Marvin-Petratis- Maranan)	5,6 D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Cottage Grove (Steger) 1/29/15 Avenue) (Cottage Grove) 11/10/15 (Steger Road) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Form 69 sent 3/4/2016. Contractor reviewing final quantities.
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.									
Roberts Road 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petratis- Maranan)	6 MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	11/13/2015	Completing punch list items. Form 69 sent 4/11/2016. Contractor reviewing final quantities.
Sanders Road Techny Road to Lake Cook Rd. 88 th Avenue 103rd St. to 87th St.	13-W2445-07-RS 1455-13406 (Viloria-McMillan- Maranan)	14 Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014 6/26/2015	6/26/2015	Form 69 returned 8/28/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
133 rd Street Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Steff-Petratis- Maranan)	5 K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4/15/2013	100	9/6/2013 +5WD	9/16/2013 +13WD = 9/27/2013	10/29/2013 10/29/2013	10/29/2013	Final Change Order roundtable held on 1/11/2016 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hill School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Petratis- 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	5/16/2014	Form 69 returned 10/19/2015. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B,C, & J)
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 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-Petratis- Maranan)	5, 6, 17	Path Construction \$4,966,847.00	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 returned 3/17/2016 Change Order #1 roundtable held on 2/8/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance and Procurement. Inspection of navigation lights on bridge 3/29/16
Group 3-2014 (REBID) Ridgeland Ave. Over Moline Expwy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	14-W6906-04-BR 1455-14179 (Marvin-Petratis- Maranan)	5, 6, 17	Areatha Construction Company \$841,927.30	4/22/2015	100	10/6/2015	8/14/2015	10/19/2015	10/19/2015	Form 69 returned 2/23/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 2 - 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohabbi-McMillan- Mataran)	13	Pote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	Form 69 returned 11/4/15. Final change Order roundtable held on 4/20/2016 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance and Procurement.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohabbi-McMillan- Marjanovic)	14, 17	R.W. Duntleman Co. \$3,271,790.88	3/30/2015	100	11/3/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Form 69 returned via email 2/18/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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which have been approved by County Board, State and Federal government to date.

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JOC PROJECTS:										
2014 Pavement Rehab Flossmoor Rd. at Kedzie Ave.	14-REHAB-01-PV 12-28-340-HS7	5, 6, 10	McDonagh Demolition Inc.	10/20/2014	100	7/31/2016	10/7/2015	10/29/2015	12/14/2015	Checking final quantities.
Joe Orr Rd. - State St. to Cottage Grove Ave.	(Sek-Sakouits-Petrails- Marjanovic)		\$1,775,678.22							
Kedzie Ave. - 139th St. to 135th St.										
Kedzie Ave. - Monterey Dr. to 183rd St.										
Lorel Ave. - Foster St. to Lockwood Ave.										

TOWNSHIP PROJECTS:

Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Petrails- Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Form 69 sent 3/4/2016. Contractor reviewing quantities.
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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
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FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian Bridg over Lake Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE- 00D1(328)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/26/1995	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	11/21/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -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 \$2,345,353.31 \$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.
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<u>Cottage Grove Avenue Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Goletz)		*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.
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<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	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
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<u>Glenwood-Lansing Road Burnham Avenue to Indiana State Line</u>	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. Provided payment history and final cost to ASA on 5/19/2015.
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(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>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Main Street</u> (Central Park Avenue) <u>Sauk Trail to 216th St.</u>	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	7/28/2003	100	11/30/2003	10/4/2004	12/13/2004	6/6/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Goletz)	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. Provided payment history and final cost to ASA on 5/19/2015.
<u>Techny Road</u> 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	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	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	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. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Gamma Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/1/1/1997	12/4/1997	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C. 3) 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
87 th Street 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
108 th Avenue @ 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.
179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,759,887.82(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.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ 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-lens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: Sauk Trail Central Park Ave. to Western Ave. Vollmer Rd @ Butterfield Creek (Near 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 (S.C., S) which have been approved by County Board, State and Federal Government to date.