



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**

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

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3rd District

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5th District

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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

September 14, 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 # 16-3026
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 August 31, 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

cc: Brian Hamer, Chief of Staff
Steven Shaw, Deputy Chief of Staff
Vasyl Markus, Special Assistant – Legislative and Governmental Affairs
Martha Martinez, Chief Administrative Officer
Matthew DeLeon, Secretary to the Board
Commissioner Deborah Sims
Commissioner Stanley Moore
Commissioner John P. Daley

cc: Yonan
Killen
Cichy
Mills
Gavin
Lebowitz
Gen. File

September 14, 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

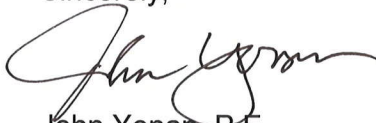
Re: Proposed Board Item # 16-3026
Department of Transportation and Highways
Construction Program

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 August 31, 2016.

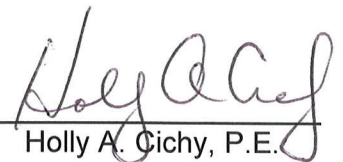
If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address John.Yonan@cookcountyil.gov.

Sincerely,



John Yonan, P.E.
Superintendent
Department of Transportation and Highways
Cook County, Illinois

Approved

By: 
Holly A. Cichy, P.E.

Reviewed

By: 
Aaron Lebowitz, P.E.

cc: Brian Hamer, Chief of Staff
Steven Shaw, Deputy Chief of Staff
Vasyl Markus, Special Assistant – Legislative and Governmental Affairs
Martha Martinez, Chief Administrative Officer
Matthew DeLeon, Secretary to the Board
Commissioner Deborah Sims
Commissioner Stanley Moore
Commissioner John P. Daley

JY:HAC:AL/1610

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COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING AUGUST 31, 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. COMPL. REVISED (R) DATES	REMARKS
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FEDERAL PROJECTS:

Center Street 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-McMillian- Maranan)	5	Capitol Cement \$9,487,711.07 \$10,055,569.07(A)	8/25/2015	85	7/31/2016	Work completed this month included commencing the final stages north of 167th Street, completion of the storm sewer main drain and installation of the guardrail along the west right-of-way. Work scheduled next month includes installation of storm sewer catch basins and laterals, placement of the subbase and pavement north of 167th Street and placement of the guardrail along the west curb line.
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PROJECTS BY OTHERS:

167th Street Center Street to Lowe Avenue Harvey IL/RELD (Vaughn-McMillian)	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-McMillian)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
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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 Wolf Road at 139th Street	14-PPRPS-01-PV 1523-14815 (Sakouts-McMillian- Maranovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,471,782.09(A)	11/9/2015	80	8/31/2016	Work completed this month included intersection patching along Kedzie Avenue at Governor's Highway; pavement patching, diamond grinding, sealing cracks and joints, sidewalk, ADA complaint ramp installation and landscaping along Kedzie Avenue between 183rd and 175th, final striping, detector loop installation, sealing concrete pavement and landscaping along Sauk Trail; and placement of aggregate shoulders along Plainfield Road. Work scheduled for next month includes grading and reshaping ditches and the placement of topsoil and sod along Plainfield Road; replacing guardrail along 103rd Street; diamond grinding, sealing pavement and striping along Kedzie Avenue at Governor's Highway; placement of raised reflector markers, backfilling curb and installation of survey monuments along Sauk Trail; sealing of cracks and joints, striping and guardrail installation along Kedzie between 183rd and 175th.
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Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	15-A5014-08-BR 1585-15156 (Aleksic-McMillian- Maranan)	14	Rausch Infrastructure, LLC. \$582,740.00	8/20/2016		11/30/2016	Preconstruction meeting held on 5/24/2016. Work is anticipated to begin in September 2016.
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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. COMPU REVISED (R) DATES	REMARKS
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TOWNSHIP PROJECTS:

Group 4-2014	13-15133-90-RS	16	A. Lamp Concrete Contractors, Inc.	6/20/2016	60	9/26/2016	Work completed this month includes grading and shaping ditches, utility adjustments, hot-mix asphalt surface removal, placement of hot-mix asphalt pavement, pavement replacement and landscaping.
Leyden Township	1523-14660						Work scheduled for next month includes hot-mix asphalt driveways and pavement markings.
Winters Drive-Wolf Road to Roberta Avenue	(Petungaro Consultant)-		\$893,040.10				
Scott Street-Armige Avenue to Palmer Avenue	McMillian-Maranan)						
Dickens Avenue-Geneva Avenue to Manheim Road							

JOC PROJECTS:

JOC-Rosemont Transit Center Reorganization	15-TRANS-01-PK 12-28-340-GC.03	9	F.H. Paschen	8/3/2016	14		Work completed this month included removing and replacing the sidewalk, curb and gutter and concrete patches, as well as removal of light poles and excavation for pavement. Work scheduled for next month includes removing and replacing various concrete items.
	(Walsh (Collins, Consultant)- McMillian-Marjanovic)						

COUNTY WIDE MAINTENANCE CONTRACTS:

Pavement Markings	12-8P/VMK-35-GM 14-8P/VMK-36-GM 15-8P/VMK-37-GM 16-8P/VMK-01-GM 12-90-094 (Shah-Lebowitz-Marjanovic)	County-wide	Performed Traffic Control	7/10/2012	80	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	Work completed this month included mainline striping throughout the County systems including white and yellow lines. Districts 1 and 5 were completed. Work scheduled next month includes mainline striping in District 4.
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Striping Intersections and Crosswalk	14-8ST/C-35-GM 16-8ST/C-01-GM 14-28-13407 (Shah-Lebowitz-Maranan)	County-wide	Performed Traffic Control	6/30/2014	60	6/29/2016 6/29/2017(R)	Work completed this month included striping of various roads in District 5. Work scheduled next month includes striping of various roads in Districts 2,3, and 5.
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Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 13-53-054 (Shah-Lebowitz-Maranan)	County-wide	Western Remac	11/14/2013	58	11/26/2016	Work completed this month included installation of 109 signs throughout the county. 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. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
FEDERAL PROJECTS:										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrance Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741)	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 approved by the County Board on 8/3/2016. Processing Final Estimate, Final Papers to IDOT and Final Papers to Fiscal Management. Completion resolution to be presented to County Board on 9/14/2016.
Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Utica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002)	5	Landmark Contractors \$2,035,543.48 \$2,156,555.39(A)	8/28/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Final documentation received in full on 7/22/2016. Processing Final Change Order to IDOT.
151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14	5	Capitol Cement \$1,742,690.05 \$1,952,9610.68(A)	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)	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 approved by IDOT on 5/6/2016. Final Change Order to be approved by the County Board 9/14/2016.
	Job No. C-91-278-04 Contract No. 10212 (Sek-Petratis- Marjanovic)									

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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	7/2/2013	12/2/2013	Form 69 resent on 5/20/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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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 COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
MOTOR FUEL TAX PROJECTS:										
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-WM337-03-PV 1388-13051 (Zamarripa-McMillan-Marianovic)	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 (Landscaped 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 (Mohelbi-McMillan-Maranan)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/1/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Final Change Order executed by the CPO on 8/4/2016. Processing Final Estimate, Final Papers to IDOT and Final Papers to Fiscal Management. Completion resolution to be presented to County Board on 9/14/2016.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-WM612-06-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 4/8/2016 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
<u>Lake Cook Road</u> Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan-Marianovic)	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 Preservation and Rehabilitation Program - North 2015</u>	14-PPRPN-01-PV 1523-14543 (Zamarripa-McMillan-Marianovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00 \$3,004,765.25(A)	11/23/2015 (Otis Road) 11/23/2015 (Murdhank Road) 11/23/2015 (Winnelka Road)	100	8/31/2016	8/20/2016	8/22/2016		Completing punch list work
<u>Winnelka Rd. - E. of I-94</u> <u>Bridge to Hibbard Rd.</u> <u>Edens Expressway E.</u> <u>Frontage Rd. - Lincoln Ave. to Harns Rd.</u> <u>Murdhank Rd. - N. Meadow Ct. to Barrington Rd.</u> <u>Otis Rd. - Brinker Rd. to Dundee Ave.</u>										

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Pavement Resurfacing Enhancement Program South 2014	13-PRPS-01-RS 1428-13429 (Marvin-Petrallis- Maranan)	5, 6	D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015	11/10/15	Form 69 returned 4/11/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
							11/20/14	(Cottage Grove) 1/29/15	(Cottage Grove) (Steger Avenue) 11/10/15	
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.								(Kedzie & 139th)	11/10/15 (Kedzie & 139th)	
Roberts Road 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petrallis- Maranan)	6	M/Q Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	12/15/2015	Form 69 returned 5/9/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Sanders Road Techny Road to Lake Cook Rd.	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	Form 69 returned 8/28/2015 Final Change Order to be processed upon receipt and review of close-out paperwork from contractor.
88 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrallis- 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 9/26/2013	6/28/2013	10/22/2013		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 and completion of punch list work.
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-Petrallis- 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 resent 4/19/2016. Rewinding 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.'s) which have been approved by County Board, State and Federal government to date.

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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-W/2515-03-BR 1388-12930 (Sek-Petraltis- 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. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
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-W/5906-04-BR 1455-14179 (Marvin-Petraltis- Maranan)	5, 6, 17	Aeatna Construction Company \$841,927.30	4/2/2015	100	10/6/2015	8/14/2015	10/19/2015	10/19/2015	Preparing Final Change Order for roundtable meeting with Procurement.
Group 2 - 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mobebe-McMillan- Maranan)	13	Pote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	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-A/5416-03-RP 1428-14143 (Mobebe-McMillan- Marjanovic)	14, 17	R.W. Durlleman Co. \$3,271,790.88	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015	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.
TOWNSHIP PROJECTS:										
Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Petraltis- 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 returned 5/4/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:										
<u>Equestrian/ Pedestrian</u>	92-A5017-05-BR	14	Newberg/Perini	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement
<u>Bridge over Lake Cook Rd.</u>	Fed. Proj. No. STPTE-00D1(328)		\$2,049,168.00							- ASA providing direction/assistance for closeout of this project.
	Job No. C-98-625-93		\$1,863,717.25(F)							Provided ASA requested documentation on 3/27/2015.
	(Geremias)									

<u>Maple Avenue</u>	82-02524-01-WR		Rosetti Contr. Co.	4/18/1984	100	11/2/1984	5/16/1985	6/18/1985	10/22/1985	Form 89 sent 1/10/1986.
<u>47th St. to Windemere Ave.</u>	Proj: IX-5003 (595)		\$1,923,541.35			+15WD				- Lawsuit
	(Baskaran)		\$2,163,979.37(A)							-NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

<u>Central Avenue</u>	98-W3910-04-FP	6	*Callaghan Paving	4/11/2003	100	10/31/2003	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved.
<u>155th St. to 147th St.</u>	(Shah)		\$2,345,353.31			11/11/2003(R)				- ASA providing direction/assistance for closeout of this project.
			\$2,425,921.34(F)			NO WD				Provided payment history and final cost to ASA on 5/19/2015.

<u>Cottage Grove Avenue</u>	02-W5901-03-RS		*Callaghan Paving	5/16/2003	100	10/17/2003	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved.
<u>Steger Rd. to Lincoln Hwy</u>	(Golez)		\$1,493,778.74			11/14/2003(R)				- ASA providing direction/assistance for closeout of this project.
			\$1,855,173.86(F)			NO WD				Provided payment history and final cost to ASA on 5/19/2015.

<u>Edens Expressway</u>	02-26347-03-LS	14	Monahan's, Inc.	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006	Form 89 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward.
<u>East Frontage Road</u>	(Geremias)		\$3,139,410.00							07/19/2007 - AWAITING ASA DIRECTIVE
<u>Dundee Rd. to Lake Cook Rd.</u>	(LANDSCAPING)		\$3,580,582.07(A)							CCHD

<u>Glennwood-Lansing Road</u>	90-B6538-01-RP	3	*Callaghan Paving	5/7/2002	100	11/22/2002	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved.
<u>Burnham Avenue to Indiana State Line</u>	(Shah)		\$4,787,264.58			8/15/2003(R)				- ASA providing direction/assistance for closeout of this project.
			\$4,890,935.00(F)							Provided payment history and final cost to ASA on 5/19/2015.

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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
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. -ASA providing direction/assistance for closeout of this project. 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. -ASA providing direction/assistance for closeout of this project. 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. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrakis- 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. -ASA providing direction/assistance on closeout of Project. 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	11/21/1984 +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
80 th 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. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
87 th 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	7/1/1997	12/4/1997	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE

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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 \$4,769,887.82(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.
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-liens/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.

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