



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**

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June 6, 2018

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 # 18-3510  
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, 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: John Keller, Chief of Staff  
Lanetta Haynes Turner, Deputy Chief of Staff  
Erik Varela, Legislative Coordinator  
Matthew DeLeon, Secretary to the Board  
Commissioner Deborah Sims  
Commissioner Luis Arroyo  
Commissioner John P. Daley  
Martha Martinez, Chief Administrative Officer

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

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

**PERIOD ENDING APRIL 30, 2018**

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

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

| PROJECT  | SECTION NO.<br>ENGINEERS  | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST                           | CONSTR. START DATE | % TO DATE | SCHED. COMPL/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>(Ahmed<br>(Consultant))-<br>Lebowitz--<br>Marjanovic) | 15                 | Loig Construction<br>Company<br>\$13,481,129.47      | 9/12/2017          | 32        | 5/25/2018                      | Work completed this month included storm sewer removal, installation of storm sewers between Ramp A and Center Court, installation of the Plaza Building, installation of Box Culvert 20A, and pouring land bridge decks units 4 and 5.<br>Work scheduled for next month includes continuing installation of Culvert 24A, pouring land bridge deck, electrical work and construction of Central Road from Roselle to West of Center Court Stage 1 including storm sewer, earth excavation, and aggregate subgrade. |
| Roselle Road<br>at Schaumburg Road   | 14-V6039-02-TL<br>1685-15811<br>(Chen-Lebowitz-<br>Maranan)                           | 15                 | A Lamp Concrete<br>Contractors, Inc.<br>\$889,351.29 | 6/13/2017          | 20        | 9/15/2017                      | Work completed this month included removal of sidewalk, curb and gutter, existing traffic signals, catch basins, earth excavation and storm sewers; installation of temporary traffic signals, catch basins and storm sewer pipes.<br>Work scheduled for next month includes continuing removal of sidewalk and curb and gutter, removal of pole foundations and existing handholes, continuing installation of sidewalks and installation of underground conduits and handholes.                                  |
| Pavement Preservation and<br>Rehabilitation Program--North<br>2017<br>Bode Road--Sutton Rd. to<br>Barrington Rd.<br>Bradwell Road-Barrington<br>Road to Ela Road<br>Brinker Road-Algonquin Road<br>to County Line Road<br>Mundhank Road-Higgins Road<br>to North Meadow Court<br>Otis Road-Old Sutton Road to<br>Brinker Road<br>Sanders Road at Winkleman<br>Road | 16-PPRPN-00-PV<br>1755-17024  | 14, 15, 17         | Arrow Road<br>Construction Company<br>\$3,828,500.00 |                    |           |                                | Contract approved by the County Board at the April Board meeting.<br>Work on this project is anticipated to begin in the May.<br>Scheduling, Pre-Construction Conference with 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.<br>ENGINEERS  | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR. START DATE  | % TO DATE               | SCHED. COMPL. REVISED (R) DATES | REMARKS  |
|---|---|--------------------|---|---|-------------------------|---------------------------------|--|
| Pavement Preservation and Rehabilitation Program--South 2017    | 16-PPRPS-00-FV<br>1755-16899<br>(Sek-Sterr-Maranan)   | 5,6,16,17          | D Construction, Inc.<br>\$3,429,607.43                    | 4/20/2018<br>(139th)<br>4/24/2018<br>(84th)<br>4/24/2018<br>(Central) |                         | 12/17/2018                      | Work completed this month included installation of traffic control devices along 139th Street, 84th Avenue and Central Avenue.<br>Work scheduled for next month includes hot-mix asphalt surface removal along 139th Street.     |
| 139th Street--Western Avenue to Thornton Road                   |   |                    |   |   |                         |                                 |  |
| Central Avenue--127th Street to IL Route 83                     |   |                    |   |   |                         |                                 |  |
| 84th Avenue--Nielsen Drive to 171st Street                      |   |                    |   |   |                         |                                 |  |
| Ridgeland Avenue Frontage Road--129th Place to 127th Place      |   |                    |   |   |                         |                                 |  |
| Eberly Avenue/East Avenue--47th Street to Ogden Avenue          |   |                    |   |   |                         |                                 |  |
| Kedzie Avenue--139th Street to 135th Street                     |   |                    |   |   |                         |                                 |  |
| Joe Orr Road at State Street                                    |   |                    |   |   |                         |                                 |  |
| <b>JOC PROJECTS:</b>  |   |                    |   |   |                         |                                 |  |
| JOC-East Lake Avenue over North Branch of Chicago River         |   | 14                 | F.H. Paschen<br>\$55,000.00                               |   |                         |                                 | Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.  |
| <b>PROJECTS BY OTHERS:</b>                                      |   |                    |   |   |                         |                                 |  |
| 167th Street<br>Center Street to Lowe Avenue<br>Harvey IL/RELtd | 09-00183-00-FP<br>DCEO Grant No.<br>15-203217<br>(Lebowitz)   | 5                  | Capitol Cement<br>\$4,969,883.46                          | 3/18/2015   | 80                      | 11/13/2015                      | Work on this project has been suspended.   |
| <b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>                       |   |                    |   |   |                         |                                 |  |
| Sign Panel Assembly<br>Maintenance                              | 13-8SPAM-34-GM<br>15-8SPAM-35-GM<br>16-8SPAM-36-GM<br>17-8SPAM-34-GM<br>13-53-054<br>(Hernandez-Lebowitz-Maranan) | County-wide        | Western Remac<br>\$805,370.00 (base)<br>\$1,232,960.65(A) | 11/14/2013  | 100<br>100<br>100<br>36 | 11/13/2017                      | Work completed this month included the installation of 74 signs, 3 emergency sign installations and 705 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed. |

(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.<br>ENGINEERS   | COUNTY BOARD<br>CONTRACTOR &<br>DIST. CONTRACT COST          | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/ REVISED (R)<br>DATES             | ACTUAL FINAL<br>COMPL. DATE        | PRE-FINAL<br>INSPECTION | FINAL<br>INSPECTION/<br>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-<br>02<br>IDOT Contract No.<br>10221<br>(Sek-Sterr-Maranan) | 5<br>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 4/6/2017.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.  |
| <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-<br>184-15<br>CDBG Project No.: DR-<br>IN-R3-01<br>(Sek-Sterr-Marjanovic)                 | 5<br>Capitol Cement<br>\$1,227,683.10                        | 3/20/2017             | 100          | 12/17/2017                                     | 11/14/2017                         | 11/14/2017              | 12/21/2017                         | Form 69 returned 4/19/2018.<br>Reviewing and resolving discrepancies.<br>Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor. |
| <u>170th (167th) Street</u><br>S. Park Ave. to West of Bishop<br>Ford (-94) | 08-B5934-04-RP<br>12-26-016<br>Fed Proj. No.<br>M-9003(742)<br>Job No. C-91-187-11<br>IDOT Contract No.<br>10218<br>(Cucio-Sterr-<br>Marjanovic)                               | 6<br>G&V Construction<br>\$5,995,429.05<br>\$5,982,752.27(A) | 4/23/2012             | 100          | 11/16/2012<br>+20WD<br>6/30/2013(R)<br>+0WD(R) | 11/16/2012<br>+20WD =<br>6/30/2013 | 7/2/2013                | 12/2/2013                          | Final quantities have been agreed and all closeout paperwork received satisfactorily.<br>Processing Final Change Order to IDOT.   |

**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.<br>ENGINEERS  | COUNTY BOARD DIST. | CONTRACTOR &<br>CONTRACT COST                        | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | PRE-FINAL<br>INSPECTION | FINAL<br>INSPECTION/<br>ACCEPTANCE | REMARKS  |
|---------------------------------------|---|--------------------|--|-----------------------|--------------|---------------------------------------|-----------------------------|-------------------------|------------------------------------|--|
| Happ Road<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-<br>113-17<br>(Zamarripa-Lebowitz-<br>Maranan) | 13                 | Dunnet Bay Construction<br>Company<br>\$1,256,082.55 | 6/13/2017             | 100          | 1/10/2018                             | 11/21/2017                  | 11/21/2017              | 12/21/2017                         | Form 69 returned 4/19/2018.<br>Reviewing and resolving discrepancies.<br>Final Change Order to IDOT to be processed<br>after resolution of discrepancies on Form 69. |

(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 COMPL. DATE        | PRE-FINAL INSPECTION   | FINAL INSPECTION/ ACCEPTANCE  | REMARKS  |
|---|--|--------------------|---|--------------------|-----------|-------------------------------------|---------------------------------|--|---|--|
| <b>MOTOR FUEL TAX PROJECTS:</b>   |  |                    |   |                    |           |                                     |                                 |  |   |  |
| Crawford Avenue<br>Devon Ave. to Oakton St.   | 08-W4337-03-PV<br>1388-13051<br>(Zamarrpa-Lebowitz-<br>Manjanovic) | 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<br>Signals)<br>12/2/2015<br>(Landscaped<br>Medians)<br>9/19/2016<br>(Trees) | 10/19/2015<br>(County &<br>Skokie)<br>9/19/2016<br>(Lincolnwood)  | Form 69 returned 4/19/2018.<br>Reviewing and resolving discrepancies.<br>Final Change Order to be processed upon receipt and<br>review of close-out paperwork from the Contractor. |
| <u>Pavement Preservation and<br/>Rehabilitation Program -<br/>South 2015 (REBID)</u><br>107th St.-88th Ave. to Kean<br>Ave.<br>103rd St.-88th Ave. to Kean<br>Ave.<br>Plainfield Rd.-Willow Springs<br>Rd. to East Ave.<br>Kedzie Ave. at Governors Hwy<br>Kedzie Ave.-183rd St. to<br>175th St.<br>Sauk Trail - Cicero Ave. to<br>Governors Hwy<br>Wolf Road at 139th Street | 14-PPRPS-01-PV<br>1523-14815<br>(Sakoutis-Lebowitz-<br>Manjanovic) | 5,6,17             | K-Five Construction<br>Corp.<br>\$4,373,000.00<br>\$4,743,951.29(A) | 1/19/2015          | 100       | 8/31/2016<br>+5WD<br>9/6/2016       | 8/31/2016<br>+5WD =<br>9/6/2016 | 9/19/2016  | 9/19/2016   | Final Change Order Roundtable held 11/1/2017.<br>Final Change Order to be executed by the CPO upon<br>receipt of Compliance and Procurement paperwork from<br>the Contractor.      |
| <u>Pavement Resurfacing<br/>Enhancement Program South<br/>2014</u><br>Cottage Grove Ave. - Lincoln<br>Hwy to Glenwood-Lansing Rd.<br>Kedzie Ave. - 158th St. to<br>155th St.<br>Steger Rd. - Harlem Ave. to<br>Cicero Ave.<br>139th St. - Coopers Grove Rd.<br>to Harrison Ave.   | 13-PREPS-01-RS<br>1428-13429<br>(Marvin-Sier-Maranan)              | 5,6                | D. Construction<br>\$1,785,391.57<br>\$1,953,168.97(A)              | 8/25/2014          | 100       | 6/24/2016                           | 10/3/2015                       | 10/16/2015<br>11/20/14<br>(Steger)<br>1/29/15<br>(Cottage<br>Grove)<br>10/28/15<br>(Kedzie &<br>139th)         | 11/10/15<br>(Cottage<br>Grove<br>Avenue)<br>11/10/15<br>(Steger<br>Road)<br>11/10/15<br>(Kedzie &<br>139th) | Final Change Order to be processed upon receipt and<br>review of close-out 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  |
|---|--|--------------------|--|---|-----------|--|-----------------------------------|----------------------|------------------------------|--|
| 88 <sup>th</sup> Avenue<br>103rd St. to 87th St.  | 03-W3017-03-FP<br>(Sek-Sterr-Marjanovic)                     | 17                 | K-Five Construction<br>\$11,163,856.05<br>\$11,209,743.85(A) | 3/1/2012  | 100       | 11/21/2012<br>(Interim)<br>6/28/2013<br>+18WD<br>9/26/2013 | 6/28/2013                         | 10/22/2013           | 2/2/2018                     | All closeout paperwork received satisfactorily from the Contractor. Preparing Final Change Order for Board approval in June.   |
| Group 1 -- 2013<br>Central Ave. - 135th to 127th<br>Central Ave. over Tinley Creek<br>151st St. @ Jack Hill School<br>104th Ave. S. of 167th St.  | 12-W3913-04-RS<br>13-23-022<br>(Viloria-Sterr-Marjanovic)    | 6                  | D. Construction<br>\$1,959,054.70<br>\$1,856,599.72(A)       | 7/23/2013   | 100       | 8/9/2013<br>(Interim)<br>9/6/2013<br>+5WD<br>+14WD(R)      | 9/6/2013<br>+22WD =<br>10/10/2013 | 10/31/2013           | 5/16/2014                    | Form 69 returned 5/26/2016.<br>Reviewing and resolving discrepancies.<br>Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.                          |
| Group 3 -- 2013<br>104th Ave. at Cal-Sag Channel<br>Ridgeland Ave. at Cal-Sag Channel<br>Crawford Ave. at Cal-Sag Channel<br>Francisco Ave. at Cal-Sag Channel  | 12-W2515-03-BR<br>1388-12930<br>(Sek-Sterr-Mararan)          | 5, 6, 17           | Path Construction<br>\$4,966,847.00<br>\$4,969,237.69(A)     | 3/10/2014   | 100       | 12/1/2014  | 11/30/2014                        | 12/1/2015            | 11/13/2017                   | Roundtable meeting with Procurement for Final Change Order held 2/15/2018.<br>Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor. |
| Group 1-2016 Pavement<br>Preservation and<br>Rehabilitation North<br>Lake Cook Rd. at Takeda<br>Pkwy.<br>Mundthank Rd.-Barrington Rd.<br>to Freeman Rd.<br>Edens Expressway E.<br>Frontage Rd.-Old Orchard Rd.<br>to Glenview Rd.<br>Edens Expressway W.<br>Frontage Rd.-Illinois Rd. to<br>Orchard Ln. | 16-A8106-00-FP<br>1655-15887<br>(Dominguez-Lebowitz-Mararan) | 13, 14, 15         | Plote Construction, Inc.<br>\$2,199,610.65                   | 4/20/2017<br>(West<br>Frontage)<br>4/27/2017<br>(Mundhank)<br>5/19/2017<br>(East<br>Frontage)<br>6/28/2017<br>(Lake Cook) | 100       | 12/4/2017  | 9/20/2017                         | 8/22/2017            | 10/31/2017                   | Form 69 returned 2/26/2018.<br>Final quantities have been agreed.<br>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 | PRE-FINAL INSPECTION | FINAL INSPECTION/ ACCEPTANCE | REMARKS   |
|--|--|--------------------|--|--|-----------|---------------------------------|--------------------------|----------------------|------------------------------|---|
| Group 2-2016 Pavement Preservation and Rehabilitation South  | 16-B6735-00-PV<br>1685-15879<br>(Sakoutis-Ster-Marjanovic)                             | 5,6                | Trigi 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           |                              | Completing punch list work. Form 69 returned 4/16/2018. Reviewing and resolving discrepancies. Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor. |
| 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<br>1523-14660<br>(Petrungaro<br>(Consultant)-Lebowitz-Maranan)          | 16                 | A. Lamp Concrete Contractors, Inc.<br>\$893,040.10 | 6/20/2016  | 100       | 9/26/2016                       | 9/8/2016                 | 9/12/2016            | 9/16/2016                    | Form 69 returned 4/6/2017. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.  |
| JOC-ROSEMONT TRANSIT CENTER REORGANIZATION   | 15-TRANS-00-PK<br>12-28-340-GC.03<br>(Walsh (Collins, Consultant)-Lebowitz-Marjanovic) | 9                  | F. H. Paschen<br>\$1,272,360.36                    | 8/3/2016   | 100       | 11/30/2016                      | 11/30/2016               | 1/12/2017            | 8/31/2017                    | Final payment made 1/23/2017. Preparing Completion Resolution, Final Papers to Fiscal and Final Papers to IDOT for the May Board Meeting.   |
| JOC-CRAWFORD AVENUE PAVEMENT PATCHING  | 18-W4339-00-PV<br>1555-14475-SW-SBE18  | 13                 | MQ Construction, Inc.<br>\$353,216.49              | 2/1/2018   | 100       | 2/28/2018                       | 2/28/2018                | 2/28/2018            |                              | Waiting for final invoice from Contractor. Completion Resolution, Final Papers to IDOT and Final Reports to Fiscal to be processed after payment of final invoice and receipt and review of closeout paperwork from the Contractor. |

**TOWNSHIP PROJECTS:**

**JOC 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.<br>ENGINEERS                     | COUNTY BOARD<br>CONTRACTOR &<br>CONTRACT COST<br>DIST. | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | PRE-FINAL<br>INSPECTION | FINAL<br>INSPECTION/<br>ACCEPTANCE | REMARKS  |
|---|--|--|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------------|------------------------------------|--|
| <b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>   |  |  |                       |           |                                       |                             |                         |                                    |  |
| <u>Pavement Markings</u>                    | 12-8PVMK-35-GM                               | County-wide  | 7/10/2012             | 87        | 7/9/2014                              | 7/9/2014                    | Per Work Order          | Per Work Order                     | Closeout paperwork received from the Contractor.                 |
|   | 14-8PVMK-36-GM                               |  |                       |           | 7/9/2015(R)                           | 7/9/2015(R)                 |                         |                                    | Final Change Order for roundtable with Procurement in May.       |
|   | 15-8PVMK-37-GM                               | \$2,335,700.00   |                       |           | 7/9/2016(R)                           | 7/9/2016(R)                 |                         |                                    |  |
|   | 16-8PVMK-01-GM                               | \$3,503,550.00 (A)                                     |                       |           | 7/9/2017(R)                           | 7/9/2017(R)                 |                         |                                    |  |
|   | 12-90-094<br>(Hernandez-Lebowitz-Marianovic) |  |                       |           |                                       |                             |                         |                                    |  |
| <u>Striping Intersections and Crosswalk</u> | 14-8STIC-35-GM                               | County-wide  | 6/30/2014             | 75        | 6/29/2016                             | 6/29/2016                   | Per Work Order          | Per Work Order                     | Final Change Order executed by the CPO on 3/1/2018.              |
|   | 16-8STIC-01-GM                               |  |                       |           | 6/29/2017(R)                          | 6/29/2017(R)                |                         |                                    | Preparing Final Payment.   |
|   | 1428-13407<br>(Hernandez-Lebowitz-Maranan)   | \$1,987,400.00<br>\$2,981,000.00 (A)                   |                       |           |                                       |                             |                         |                                    | Completion Resolution approved by the County Board on 4/25/2018. |

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.

| PROJECT  | SECTION NO. ENGINEERS  | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR. START DATE | % TO DATE | SCHED. COMPL/ REVISED (R) DATES      | ACTUAL FINAL COMPL. DATE | FINAL INSPECT. | FINAL ACCEPT | REMARKS   |
|--|--|--------------------|---|--------------------|-----------|--------------------------------------|--------------------------|----------------|--------------|---|
| <b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>                                     |  |                    |   |                    |           |                                      |                          |                |              |   |
| <b>FEDERAL PROJECTS:</b>   |  |                    |   |                    |           |                                      |                          |                |              |   |
| <u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>                              | 92-A5017-05-BR<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                            | 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<br><u>Proj. IX-5003(595)</u><br><u>(Baskaran)</u>                   |                    | 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 155th St. to 147th St.</u>   | 98-W3910-04-FP<br>(Shah)   | 6                  | *Callaghan Paving<br>\$2,345,363.31<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. - 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<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. - 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>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u> | 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 CBG 28/2008. Unclaimed/unable to forward. 07/19/2007 -AWAITING ASA DIRECTIVE<br>CCHD   |

(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>PERIOD ENDING APRIL 30, 2018</u>                             | 90-B6538-01-RP (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. |
| Greenwood Road<br>159th St. to Chicago St.                      | 98-B8234-02-FP (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. |
| Main Street<br>(Central Park Avenue)<br>Sauk Trail to 216th St. | 98-W4502-02-FP (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. |
| State Street<br>Sauk Trail to 26th Street                       | 98-W5602-03-RP (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. |
| Techny Road<br>Shermer Rd. to Chicago River                     | 99-A7622-03-FP (Lebowitz-Petrakis-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.   |

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| PROJECT   | SECTION NO.<br>ENGINEERS     | COUNTY BOARD DIST. | CONTRACTOR &<br>CONTRACT COST                             | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT.       | FINAL<br>ACCEPT | REMARKS   |
|---|------------------------------|--------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------------|-----------------|---|
| Wilke Road (Relocated)<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><b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>  |
| 80 <sup>th</sup> Avenue<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<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| 87 <sup>th</sup> Street<br>88th Avenue to Robert's 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><b>-AWAITING ASA DIRECTIVE</b>   |
| 87 <sup>th</sup> Street<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<br>Board upon receipt of final paperwork from<br>contractor.<br><b>-AWAITING ASA DIRECTIVE</b>   |
| 108 <sup>th</sup> Avenue<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<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>bank. |
| 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.    | 94-B6219-04-FP<br>(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<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>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.<br>ENGINEERS                       | COUNTY BOARD<br>CONTRACTOR &<br>DIST.                     | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL.<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT.               | FINAL<br>ACCEPT | REMARKS   |
|--|--|---|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------------------|-----------------|---|
| 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<br>(Geremias) | Gamma 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>- AWAITING ASA DIRECTIVE  |
| Group 6-2003:<br>Sauk 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<br>(Shah)     | *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<br>closeout of this project.<br>9/28/2017 entered into Court-ordered<br>agreement to move retainage to new trust<br>bank and sever relationship with original trust<br>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.