



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 23<sup>rd</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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December 31, 2015

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 # 16-0592  
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, 2015.

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: Tasha Cruzat, 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

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

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

**PERIOD ENDING DECEMBER 31, 2015**

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

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

| PROJECT  | SECTION NO.<br>ENGINEERS   | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST    | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS   |
|--|--|--------------------------|----------------------------------|-----------------------|--------------|---------------------------------------|---|
| <b><u>FEDERAL PROJECTS:</u></b>  |  |                          |                                  |                       |              |                                       |   |
| <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-<br>R2-02<br>(Sek-Petraitis-<br>Maranan) | 5                        | Capitol Cement<br>\$9,487,711.07 | 8/25/2015             | 27           | 7/31/2016                             | Work completed this month included earth excavation, placement of aggregate subgrade, storm sewer installation, placement of PCC pavement, curb & gutter installation, installation of electrical foundations and conduit for traffic Signals, and driveway restoration. Work Scheduled for next month includes preparation for a suspension of work until Spring 2016 due to winter weather. |
| <b><u>PROJECTS BY OTHERS:</u></b>                                      |  |                          |                                  |                       |              |                                       |   |
| <u>167th Street</u><br>Center Street to Lowe Avenue<br>Harvey IL/RELtd | 09-00183-00-FP<br>DCEO Grant No.<br>15-203217<br>(Vaughn-Petraitis)  | 5                        | Capitol Cement<br>\$4,969,883.46 | 3/18/2015             | 80           | 11/13/2015                            | Work completed this month included the installation of driveways and sidewalks. Work Scheduled for next month includes preparation for a suspension of work until Spring 2016 due to winter weather.  |

| PROJECT   | SECTION NO.<br>ENGINEERS  | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                         | CONSTR.<br>START DATE   | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS  |
|---|---|--------------------------|---|---|--------------|---------------------------------------|--|
| <b><u>MOTOR FUEL TAX PROJECTS:</u></b>  |   |                          |   |   |              |                                       |  |
| <u>Pavement Preservation and<br/>Rehabilitation Program – South<br/>2015</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 175th<br>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-Petratis-<br>Marjanovic)                | 5,6,17                   | K-Five Construction<br>Corp.<br>\$4,373,000.00        | 11/9/2015   | 7            | 8/31/2016                             | Work completed this month included pouring ADA compliant sidewalks and curb, placing temporary asphalt patches from Willow Springs Road to East Avenue along Plainfield Road, completing patches in front of the new sidewalks, adjusting traffic signal handholes at Lagrange Road and Plainfield Road (SW) corner, and backfilling disturbed areas. Work Scheduled for next month includes preparation for a suspension of work until Spring 2016 due to winter weather. |
| <u>Pavement Preservation and<br/>Rehabilitation Program – North<br/>2015</u><br>Busse Rd.– Golf Rd. to<br>Lonnquist Blvd.<br>Winnetka Rd.– E. of I-94 Bridge<br>to Hibbard Rd.<br>Edens Expressway E. Frontage<br>Rd.– Lincoln Ave. to Harms Rd.<br>Mundhank Rd.– N. Meadow Ct.<br>to Barrington Rd.<br>Otis Rd.– Brinker Rd. to<br>Dundee Ave.                       | 14-PPRPN-01-PV<br>1523-14543<br>(Zamarripa-<br>McMillan-<br>Marjanovic)           | 9, 13, 15                | J.A. Johnson Paving<br>Company<br>\$2,923,329.00      | 11/23/2015<br>(Otis Road)<br>11/23/2015<br>(Mundhank<br>Road)<br>11/23/2015<br>(Winnetka<br>Road) | 56           | 8/31/2016                             | Work competed this month included the punch list items on Winnetka, Otis & Mundhank. Work Scheduled for next month includes preparation for a suspension of work until Spring 2016 due to winter weather.  |
| <u>Group 4–2014</u><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   | 13-15133-90-RS<br>1523-14660<br>(Petrungaro<br>(Consultant)-<br>McMillan-Maranan) | 16                       | A. Lamp Concrete<br>Contractors, Inc.<br>\$893,040.10 |   |              | 9/26/2016                             | A pre-construction conference was held on December 9, 2015. Work on this project will begin in the Spring of 2016.   |

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|--|--|--------------------------|--|-----------------------|--------------|--|---|
| <b><u>COUNTY WIDE MAINTENANCE CONTRACTS:</u></b> |  |                          |  |                       |              |  |   |
| <u>Pavement Markings</u>                         | 12-8PVMK-35-GM<br>14-8PVMK-36-GM<br>15-8PVMK-37-GM<br>12-90-094<br>(Shah-Lebowitz) | County-<br>wide          | Preformed Traffic<br>Control<br>\$2,335,700.00<br>\$3,503,550.00 (A) | 7/10/2012             | 66           | 7/9/2014<br>7/9/2015(R)<br>7/9/2016(R) | Striping work for this contract has been suspended until Spring 2016 due to winter weather. |
| <u>Striping Intersections and<br/>Crosswalk</u>  | 14-8STIC-35-GM<br>1428-13407<br>(Shah-Lebowitz)                                    | County-<br>wide          | Preformed Traffic<br>Control<br>\$1,987,400.00                       | 6/30/2014             | 20           | 6/29/2016                              | Striping work for this contract has been suspended until Spring 2016 due to winter weather. |
| <u>Sign Panel Assembly<br/>Maintenance</u>       | 13-8SPAM-34-GM<br>13-53-054<br>(Shah-Lebowitz)                                     | County-<br>wide          | Western Remac<br>\$805,370.00 (base)                                 | 11/27/2013            | 80           | 11/26/2015                             | Signing work for this contract has been suspended until Spring 2016 due to winter weather.  |

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|---|--|--------------------------|--|-----------------------|--------------|--|-----------------------------------|---|-----------------|--|
| <b>FEDERAL PROJECTS:</b>  |  |                          |  |                       |              |  |                                   |   |                 |  |
| <u>Joe Orr Road (Relocated)</u><br>E. of Stony Island Ave. to<br>Torrence Ave.                  | 09-B6736-03-RP<br>11-28-160<br>Fed. Proj. No.<br><b>M-9003(741)</b><br>Job No. C-91-184-11<br>Contract No. 10217<br>(M. Sterr-Petratis-<br>Marjanovic) | 6                        | D. Construction<br>\$7,181,114.19<br>\$7,338,832.13(A) | 3/14/2012             | 100          | 11/16/2012<br>+20WD                      | 11/16/2012<br>+9WD =<br>4/29/2013 | 1/7/2013  | 5/23/2013       | Final BC sent to IDOT on 6/8/2015.<br>Preparing Final BC to process with procurement<br>following IDOT approval of Final BC. |
| <u>Kedzie Avenue</u><br>139th St. to 135th St.<br><u>139th St.</u><br>Kedzie Ave. to Utica Ave. | 13-W4612-07-LS<br>1428-13237<br>Fed. Proj. No.<br><b>TE-HPPP-1375 (002)</b><br>Federal Job No.<br>C-91-288-13<br>(Marvin-Petratis-<br>Maranan)         | 5                        | Landmark Contractors<br>\$2,035,543.48                 | 8/26/2014             | 100          | 6/24/2015                                | 5/19/2015                         | 12/1/2015<br>11/2/2015<br>(Sidewalk,<br>land-<br>scaping &<br>storm sewer<br>work only) | 12/7/2015       | Checking final quantities.   |
| <u>151st Street</u><br>Vincennes Ave. to Second St.   | 13-23932-01-RP<br>1455-14151<br>IDOT Job No.:<br>C-91-343-14<br>CDBG No.:<br>1311-076<br>(Sek-Petratis-<br>Marjanovic)                                 | 5                        | Capitol Cement<br>\$1,742,690.05                       | 4/21/2015             | 100          | 10/9/2015                                | 10/2/2015                         | 11/9/2015   |                 | Completing punch list items.<br>Checking final quantities.   |
| <u>171st Street</u><br>Wood St. to Ashland Ave.   | 04-B8431-08-PV<br>Fed Project No.<br><b>M-8003(427)</b><br>Job No. C-91-278-04<br>Contract No. 10212<br>(Sek-Petratis-<br>Marjanovic)                  | 5,6                      | Albin Carlson<br>\$13,089,028.08<br>\$12,610,750.63(A) | 3/12/2007             | 100          | 11/30/2007<br>6/30/2008<br>(Land, Light) | 6/29/2009                         | 6/21/2010   | 8/20/2014       | Final BC to be processed upon receipt and<br>review of close-out paperwork from contractor.                                  |

| PROJECT  | SECTION NO.<br>ENGINEERS   | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                           | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES          | ACTUAL FINAL<br>COMPL. DATE        | FINAL<br>INSPECT. | FINAL<br>ACCEPT | REMARKS  |
|--|--|--------------------------|---|-----------------------|--------------|--|------------------------------------|-------------------|-----------------|--|
| 170 <sup>th</sup> (167 <sup>th</sup> ) Street<br>S. Park Ave. to West of Bishop<br>Ford (I-94) | 08-B5934-04-RP<br>12-28-016<br><b>Fed Proj. No.<br/>M-9003(742)</b><br>Job No. C-91-187-11<br>Contract No. 10218<br>(Cucio-Petraitis-<br>Marjanovic) | 6                        | 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       | Form 69 returned via e-mail 11/16/15.<br>Final BC to be processed upon receipt and<br>review of original Form 69 and close-out<br>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.<br>ENGINEERS  | COUNTY<br>BOARD<br>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   |
|--|---|--------------------------|---|-----------------------|-----------|---------------------------------------|------------------------------------|---|---|---|
| <b>MOTOR FUEL TAX PROJECTS:</b>  |   |                          |   |                       |           |                                       |                                    |   |   |   |
| <u>Crawford Avenue</u><br>Devon Ave. to Oakton St.                             | 08-W4337-03-PV<br>1388-13051<br>(Zamarripa-McMillan-<br>Marjanovic) | 13                       | Capitol Cement<br>\$18,728,293.17<br>\$20,256,240.56(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>(Lanscaped<br>Medians)                             |   | Checking final quantities.  |
| <u>Hintz Road</u><br>Arlington Hts. Rd. To Elmhurst<br>Rd.                     | 12-A5414-03-RP<br>12-23-432<br>(Mohebbi-McMillan-<br>Maranan)       | 14                       | A Lamp Concrete<br>\$2,128,571.80<br>\$2,162,796.30(A)    | 4/1/2013              | 100       | 8/20/2013                             | 8/20/2013                          | 11/14/2013  | 11/14/2013  | Final BC to be executed by CPO upon receipt of<br>paperwork from the contractor satisfactory to Compliance<br>& Procurement.                                    |
| <u>Joe Orr Road(Old)</u><br>Blue Stem Pkwy to Torrence<br>Ave.                 | 12-B6736-04-RS<br>13-18-007<br>(Sterr-Petraitis-<br>Maranan)        | 6                        | D. Construction<br>\$650,569.30<br>\$583,480.06(A)        | 5/10/2013             | 100       | 8/2/2013<br>+5WD                      | 7/30/2013                          | 9/5/2013  | 9/5/2013  | Final BC to be executed by CPO upon receipt of<br>paperwork from the contractor satisfactory to Compliance<br>& Procurement.                                    |
| <u>Kedzie Bridge</u><br>Over NIRC RR near 141st St.                            | 12-W4612-06-BR<br>1355-12834<br>(Marvin-Petraitis-<br>Maranan)      | 5                        | Path Construction<br>\$1,102,998.16<br>\$1,654,050.56(A)  | 9/27/2013             | 100       | 11/22/2013<br>5/27/2014(R )           | 6/11/2014                          | 7/18/2014   | 12/1/2015   | Form 69 returned 3/26/2015.<br>Final BC to be processed upon receipt and review of<br>close-out paperwork from contractor and completion of<br>punch list work. |
| <u>Lake Cook Road</u><br>Pfingsten Rd. to Waukegan<br>Rd.                      | 05-A5021-07-RP<br>13-28-023<br>(Lebowitz-McMillan-<br>Marjanovic)   | 14                       | A Lamp Concrete<br>\$8,731,646.40<br>\$9,416,685.99(A)    | 4/15/2013             | 100       | 10/26/2013<br>+5WD                    | 10/26/2013<br>+5WD =<br>11/01/2013 | 12/19/2013  | 12/19/2013  | Form 69 returned 8/12/2015<br>Final BC to be processed upon receipt and review of<br>close-out paperwork from contractor.                                       |
| <u>Pavement Resurfacing</u><br><u>Enhancement Program North</u><br><u>2014</u> | 13-PREP-01-RS<br>1455-13427<br>(Mohebbi-McMillan-<br>Marjanovic)    | 13, 14,<br>15, 17        | Plote Construction<br>\$2,595,071.35<br>\$2,596,919.08(A) | 7/23/2014             | 100       | 6/24/2016                             | 10/8/2014                          | 11/6/2014<br>(Illinois,<br>Illinois,<br>Locust,<br>Willow, &<br>Techny)<br>11/21/2014<br>(Euclid &<br>Naperville) | 11/6/2014<br>(Illinois,<br>Illinois,<br>Locust,<br>Willow, &<br>Techny)<br>11/21/2014<br>(Euclid &<br>Naperville) | Form 69 returned 7/10/2015.<br>Final BC to be executed by CPO upon receipt of<br>paperwork from the contractor satisfactory to Compliance<br>& Procurement.     |

(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<br>BOARD<br>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   |
|---|---|--------------------------|--|-------------------------------------|-----------|--|--|--|---|---|
| <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-Petraitis-<br>Maranan)    | 5,6                      | D. Construction<br>\$1,785,391.57                          | 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) | Checking final quantities.  |
| <u>Roberts Road</u><br>86th St. to 79th St.   | 14-W3219-01-DR<br>1555-14336<br>(Marvin-Petraitis-<br>Maranan)    | 6                        | MQ Sewer & Water<br>Contractors, Inc.<br>\$3,879,245.6     | 6/30/2015                           | 100       | 11/13/2015                                       | 11/13/2015                             | 11/13/2015   |   | Completing punch list items.<br>Checking final quantities.  |
| <u>Group 1-2015</u><br>Hintz Rd -<br>Elmhurst Rd to Milwaukee Ave<br>Hintz Rd at Ecko Lake  | 14-A5416-03-RP<br>1428-14143<br>(Mohebbi-McMillan-<br>Marjanovic) | 14,17                    | R.W. Dunteman Co.<br>\$3,271,790.88                        | 3/30/2015                           | 100       | 11/13/2015                                       | 11/13/2015                             | 12/3/2015<br>11/18/15<br>(Signals)   | 12/8/2015   | Checking final quantities.  |
| <u>Sanders Road</u><br>Techny Road to Lake Cook<br>Rd.  | 13-W2445-07-RS<br>1455-13406<br>(Viloria-McMillan-<br>Maranan)    | 14                       | Peter Baker and Son<br>\$3,244,464.77<br>\$3,242,162.77(A) | 6/20/2014                           | 100       | 10/10/2014<br>+5WD                               | 10/10/2014                             | 12/18/2014   | 6/26/2015   | Form 69 returned 8/28/2015<br>Final BC to be processed upon receipt and review of<br>close-out paperwork from contractor.   |
| <u>Techny Road</u><br>Shermer Rd. to Chicago River  | 99-A7622-03-FP<br>(Lebowitz-Petraitis-<br>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>- <b>ASA providing direction/assistance on closeout of<br/>Project.</b><br>Provided list of missing closeout documents to ASA on<br>3/27/2015. |
| <u>Wentworth Avenue</u><br>Glenwood-Lansing Rd. to<br>Ridge Rd.   | 95-W6606-01-FP<br>12-28-017<br>(Marvin-Petraitis-<br>Marjanovic)  | 6                        | Gallagher Asphalt<br>\$6,302,318.17<br>\$6,720,862.41(A)   | 5/9/2012                            | 100       | 11/30/2012<br>+20WD<br>12/12/2012(R)<br>+35WD(R) | 12/12/2012(R)<br>+35WD(R)<br>6/25/2013 | 7/11/2013  | 5/13/2015   | Completion resolution approved by the Board on<br>12/16/15.<br>Final papers to Fiscal and final report to IDOT to be sent<br>upon Board approval of completion resolution.                  |

(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<br>BOARD<br>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   |
|---|---|--------------------------|--|-----------------------|-----------|--|-----------------------------------|----------------------|-----------------|---|
| <u>88<sup>th</sup> Avenue</u><br>103rd St. to 87th St.  | 03-W3017-03-FP<br>(Sek-Petraitis-<br>Maranan)                       | 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           |                 | Form 69 returned 11/26/2014.<br>Completing punch list items.<br>Final BC to be processed upon receipt of close-out<br>paperwork from the contractor and completion of punch<br>list work. |
| <u>138<sup>th</sup> Street</u><br>Ashland Ave. to Cottage<br>Grove Ave.   | 12-B5332-03-RP<br>13-28-006<br>(Sterr-Petraitis-<br>Maranan)        | 5                        | K-Five Construction<br>\$2,621,418.30<br>\$2,657,982.88(A)   | 4/15/2013             | 100       | 9/6/2013 +5WD  | 9/16/2013<br>+13WD =<br>9/27/2013 | 10/29/2013           | 10/29/2013      | Final BC to be executed by CPO upon receipt of<br>paperwork from the contractor satisfactory to Compliance<br>& Procurement.  |
| <u>Group 4 – 2012</u><br><u>87th St.</u><br>Cliff St. to 96th Ave.<br><u>88th Ave. at 105th St.</u>   | 11-B4221-03-RS<br>12-23-137<br>(Hernandez-Petraitis-<br>Marjanovic) | 16,17                    | Central Blacktop<br>\$706,868.00<br>\$632,495.54(A)          | 7/5/2012              | 100       | 9/30/2012<br>+5WD  | 12/5/2012                         | 12/18/2012           | 12/18/2012      | Final BC to be executed by CPO upon receipt of<br>paperwork from the contractor satisfactory to Compliance<br>& Procurement.  |
| <u>Group 1 – 2013</u><br>Central Ave. - 135th to 127th<br>Central Ave. over Tinley Creek<br>151st St. @ Jack Hille School<br>104th Ave. S. of 167th St.                             | 12-W3913-04-RS<br>13-23-022<br>(Viloria-Petraitis-<br>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 resent 11/14/2014. Follow up on 1/5/2015,<br>7/28/2015, 8/10/2015, and 8/18/2015.<br>Contractor reviewing quantities.   |
| <u>Group 3 – 2013</u><br>104th Ave. at Cal-Sag Channel<br>Ridgeland Ave. at Cal-Sag<br>Channel<br>Crawford Ave. at Cal-Sag<br>Channel<br>Francisco Ave. at Cal-Sag<br>Channel       | 12-W2515-03-BR<br>1388-12930<br>(Sek-Petraitis-<br>Maranan)         | 5, 6, 17                 | Path Construction<br>\$4,966,847.00                          | 3/10/2014             | 100       | 12/1/2014  | 11/30/2014                        | 12/1/2015            |                 | Completing punch list work.<br>Form 69 to be sent to contractor after completion of<br>punch list work.   |
| <u>Group 3-2014 (REBID)</u><br>Ridgeland Ave. Over Moline<br>Expwy<br>Cottage Grove Ave over North<br>Creek<br>Central Ave over Midlothian<br>Creek<br>Roberts Rd over Stoney Creek | 14-W5906-04-BR<br>1455-14179<br>(Marvin-Petraitis-<br>Maranan)      | 5,6,17                   | Areatha Construction<br>Company<br>\$841,927.30              | 4/2/2015              | 100       | 10/6/2015  | 8/14/2015                         | 9/3/2015<br>10/19/15 |                 | Checking final quantities.  |

| PROJECT  | SECTION NO.<br>ENGINEERS  | COUNTY<br>BOARD<br>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  |
|--|---|--------------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------|-----------------|--|
| <u>Group 2 – 2014</u><br>Edens Expressway Frontage<br>Road East and West   | 13-26339-01-RS<br>1428-13529<br>(Mohebbi-McMillan-<br>Maranan)            | 13                       | Plote Construction<br>\$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.<br>Final BC to be processed upon receipt and review of<br>close-out paperwork from Contractor. |
| <b><u>JOC PROJECTS:</u></b>  |   |                          |   |                       |           |                                       |                             |                   |                 |  |
| <u>2014 Pavement Rehab</u><br>Flossmoor Rd. at Kedzie Ave.<br>Joe Orr Rd. - State St. to<br>Cottage Grove Ave.<br>Kedzie Ave. - 139th St. to<br>135th St.<br>Kedzie Ave. - Monterey Dr. to<br>183rd St.<br>Lorel Ave. - Foster St. to<br>Lockwood Ave. | 14-REHAB-01-PV<br>12-28-340-HS7<br>(Sek-Sakoutis-Petratis-<br>Marjanovic) | 5, 6, 10                 | McDonagh Demolition<br>Inc.<br>\$1,775,678.22 | 10/20/2014            | 100       | 7/31/2016                             | 10/7/2015                   | 10/29/2015        | 12/14/2015      | Completing punch list items.<br>Checking final quantities.   |
| <b><u>TOWNSHIP PROJECTS:</u></b>   |   |                          |   |                       |           |                                       |                             |                   |                 |  |
| <u>Lemont Township 2015</u><br>Various Locations   | 15-14136-90-RS<br>1555-14634<br>(Rugienius-Petratis-<br>Maranan)          | 17                       | K-Five Construction<br>\$383,595.45           | 9/21/2015             | 100       | 11/13/2015                            | 10/1/2015                   | 10/22/2015        | 10/22/2015      | Completing punch list items.<br>Checking final quantities.   |

| 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 | 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<br>-ASA providing direction/assistance for closeout of this project.<br>Provided ASA requested documentation on 3/27/2015.                         |
| <u>Maple Avenue<br/>47th St. to Windemere Ave.</u>   | 82-02524-01-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<br/>155th St. to 147th St.</u>   | 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>Provided payment history and final cost to ASA on 5/19/2015. |
| <u>Cottage Grove Avenue<br/>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.<br>-ASA providing direction/assistance for closeout of this project.<br>Provided payment history and final cost to ASA on 5/19/2015. |
| <u>Edens Expressway<br/>East Frontage Road<br/>Dundee Rd. to Lake Cook Rd.<br/>(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<br>CBG 2/8/2008. Unclaimed/unable to forward.<br>07/19/2007 -AWAITING ASA DIRECTIVE<br>CCHD  |
| <u>Glenwood-Lansing Road<br/>Burnham Avenue to Indiana<br/>State Line</u>                        | 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>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 (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><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<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>Main Street</u><br>(Central Park Avenue)<br>Sauk Trail to 216th St. | 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<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <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<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <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<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>87<sup>th</sup> Street</u><br>88th Avenue to Roberts Road           | 87-B4223-01-RP<br>(Shah)     |                    | Gamma 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) |                    | Gamma 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>-AWAITING ASA DIRECTIVE   |

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| 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 | FINAL<br>INSPECT.               | FINAL<br>ACCEPT | REMARKS  |
|--|--|---|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------------------|-----------------|--|
| 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>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.   | 94-B6219-04-FP<br>(Baskaran)                   | *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>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| 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) | 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>- 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                            | 7/11/2005                   | 9/7/2005                        | 9/7/2005        | Final Est. on hold-Contractor dissolved.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |

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