



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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June 25, 2014

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 # 13907
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 May 31, 2014.

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

Sincerely,

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

cc: Kimberly Foxx, 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 Elizabeth Ann Doody Gorman
Carl R. Byrd, Chief Administrative Officer

COPY TO: _____

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

PERIOD ENDING May 31, 2014

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
MOTOR FUEL TAX PROJECTS:							
<u>Kedzie Bridge</u> Over NIRC RR near 141 st Street	12-W4612-06-BR 1355-12834 (Petraitis-Marvin- Baskaran)	5	Path Construction \$1,102,998.16 \$1,450,518.16(A)	9-27-13	99	11-22-13 5-27-14 (R)	Work completed this month included placement of concrete pavement for deck patching. Next month, apply protective coat to bridge deck.
<u>Group 3 - 2013</u> 104 th Avenue at Cal-Sag Channel Ridgeland Avenue at Cal- Sag Channel Crawford Avenue at Cal- Sag Channel Francisco Avenue at Cal- Sag Channel	12-W2515-03-BR 1388-12930 (Petraitis-Sek- Baskaran)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	8	12-01-14	Work completed this month included continued demolition work on east half of deck slab for partial and full depth patching. Began removal of knockout panels at truss connection points on east side of structure. Finish demolition work for joint removal/replacement work at piers no. 2 and 3. Moved barge into position beneath the structure for use as working platform. Next month, complete deck slab repair and structural steel repair on east side of bridge. Begin working on structural repairs to piers and abutment. Complete joint removal/replacement on east side of bridge. NOTE: All work done on Ridgeland Avenue Bridge
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (McMillan-Zamarripa- Marjanovic)	13	Capitol Cement \$18,728,293.17	3-26-14	5	11-21-14 (I) 8-28-15 +5WD	Work completed this month included bypass pavement, tree removal, continued utility relocation, stated to grind off existing asphalt surface, starting removing concrete base, mainline sewer and sanitary sewer for phase I. Next month, complete utility relocation, switch traffic to the south bound lanes, complete asphalt surface removal of existing concrete base for phase I, continue storm sewer mainline and complete sanitary mainline, start watermain and earth excavation and start laying down 12 inch PGE.
<u>Sanders Road</u> Techiny Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Gustafson)	14	Peter Barker and Son \$3,244,464.77			10-10-14 +5WD	Contract awarded 5-21-14

(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
FEDERAL PROJECTS:										
<u>Joe Orr Road (Relocated)</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr - Petraitis) (Bakaran)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Form 69 sent 8-22-13 Contractor reviewing quantities
<u>Nairdamssett Ave.</u> 87 th St. to 79 th Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 Contract No. 10216 (Sterr H. - Petraitis) (Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,078,573.06(A)	7-5-11	100	11-14-11 +20 WD	11-30-11 +10 WD	11-29-11 4-18-12	4-18-12	Final BC to be presented upon receipt of close-out paperwork from contractor.
<u>171st St.</u> Wood St. to Ashland Ave.	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis) (Baskaran)	5,6	Albin Carlson \$13,089,028.08 \$12,593,999.05 (A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10		Completing punchlist items Checking final quantities
<u>170th (167th) St.</u> 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-Petraitis) (Baskaran)	6	G&V Construction \$5,995,429.05 \$5,978,900.72 (A)	4-23-12	100	11-16-12 +20 WD 6-30-13 (R) +0 WD (R)	11-16-12 +20 WD 6-30-13 (R)	7-2-13	12-02-13	Checking final quantities

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MOTOR FUEL TAX PROJECTS:										
Arlington Heights Rd. University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan) (Baskaran)	14	Greco Contractors \$6,186,943.33 \$6,293,454.66(A)	3-2-11	100	11-4-11 +20 WD	11-4-11 +16 WD= 12-11-11	11-21-11 6-8-12		Form 69 returned 5-20-13 Final BC to be presented upon resolution of discrepancies. Completing punchlist items.
Bartlett Rd. Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Triggs Construction \$3,000,084.60 \$3,150,910.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Final estimate to be processed upon review of compliance close-out paperwork
Hintz Rd. Arlington Hts to Elmhurst	12-A5414-03-RP 12-23-432 (McMillan-Mohebbi) (Baskaran)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4-1-13	100	8-20-13	8-20-13	11-14-13	11-14-13	Form 69 sent 5-22-14 Contractor reviewing quantities
Joe Orr Rd.(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petrattis) (Baskaran)	6	D. Construction \$650,569.30 \$583,480.06(A)	5-10-13	100	8-2-13 +5 WD	7-30-13	9-5-13	9-5-13	Form 69 sent 11-14-13 Contractor reviewing quantities
Lake Cook Road Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz) (Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,472,760.15(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5WD	12-19-13	12-19-13	Checking final quantities
Lake Cook Rd. E. Wilnot Rd. to Pfungsten Rd.	01-A5020-02-RP (Lebowitz-McMillan) (Baskaran)	14	Capitol Cement Co. \$5,895,033.00 \$6,381,954.16(A)	3-22-11	100	10-28-11 +15 WD	12-10-11 +15 WD =6-6-12	6-5-12 11-5-12	11-5-12	Form 69 returned 5-2-14 Reviewing/resolving discrepancies
Old Orchard Road Harms Road to Edens Expressway(194) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan) (Baskaran)	13	Triggs Construction \$1,317,454.53	8-5-13	100	11-25-13 +5 WD	11-25-13	2-21-14	2-21-14	Form 69 sent 5-23-14 Contractor reviewing quantities

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PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Penny Rd.</u> Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Viloria-McMillan) (Marjanovic)	14	Plote Construction \$2,459,031.25 \$2,220,263.79(A)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final estimate to be processed upon review of compliance close-out paperwork
<u>Plainfield Rd.</u> 47 th St. to 1 st Ave.	11-B3722-01-RS 12-28-047 (Hernandez-Petratis) (Baskaran)	16	J.A. Johnson \$477,757.32 \$424,709.64(A)	6-4-12	100	8-10-12 +5 WD	7-17-12	8-17-12	8-17-12	Final estimate to be processed upon review of compliance close-out paperwork
<u>Schaumburg Rd.</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillan-Gustafson) (Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,497,266.60 (A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13	4-29-14	Form 69 returned 5-2-14 Reviewing/resolving discrepancies
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis) (Marjanovic)	14	DI Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10-20-05 04-04-07 (resumed)	100	02-13-06(I) 11-01-06(R) 06-01-07(R)	01-19-07(I) 07-14-07(F)	08-09-07 08-15-08	08-15-08	Final estimate to be processed upon review of compliance close-out paperwork
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridgely Rd.	95-W6606-01-FP 12-28-017 (Marvin-Petratis) (Marjanovic)	6	Gallagher Asphalt \$6,302,318.17 \$6,994,790.09(A)	5-9-12	100	11-30-12 +20 WD 12-12-12 (R) +35 WD (R)	12-12-12(R) +35 WD (R) 6-25-13	7-11-13		Completing punchlist items Form 69 sent 3-20-14 Contractor reviewing quantities
<u>88th Ave.</u> 103 rd St. to 87 th St.	03-W3017-03-FP (Sek-Petratis) (Baskaran)	17	K-Five Construction \$11,163,856.05 \$11,382,913.31(A)	3-1-12	100	11-21-12 Interim 6-28-13 +18 WD 9-26-13	6-28-13	10-22-13		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.

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<u>108th Ave.</u> <u>179th St. to 163rd Pl.</u>	11-W7507-04-FP 12-28-059 (Leyva-Petrailitis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,149,736.42(A)	5-25-12	100	10-5-12 +10 WD	10-5-12	12-17-12	5-20-13	Final estimate to be processed upon review of compliance close-out paperwork
<u>138th St.</u> <u>Ashland Ave. to</u> <u>Cottage Grove Ave.</u>	12-B5332-03-RP 13-28-006 (Sterr-Petrailitis) (Baskaran)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4-15-13	100	9-6-13 +5 WD	9-16-13 +13 WD= 9-27-13	10-29-13	10-29-13	Form 69 sent 5-30-14 Contractor reviewing quantities
<u>Group 3 – 2012</u> <u>Euclid Ave.</u> <u>Elmhurst to Wolf</u> <u>Euclid Ave. Over IL-53</u>	11-A5916-06-RS 12-28-060 (Zamarripa-McMillan) (Baskaran)	17	Arrow Road Const. \$1,626,627.20 \$1,642,271.39(A)	7-20-12	100	9-14-12 10-19-12(R)	10-23-12 Pavement 11-1-12 (Bridge)	11-5-12 Pavement 8-13-13 Bridge	11-5-12 Pavement 8-13-13 Bridge	Final BC approved 4-9-14 and waiting for purchase order from Procurement. Final estimate to be processed upon receipt of purchase order
<u>Group 4 – 2012</u> <u>87th St.</u> <u>Cliff St. to 96th Ave.</u> <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez-Petrailitis) (Marjanovic)	16,17	Central Blacktop \$706,868.00 \$616,624.31(A)	7-5-12	100	9-30-12 +5 WD	12-5-12	12-18-12	12-18-12	Final BC to be presented upon receipt of close-out paperwork from contractor
<u>Group 1 – 2013</u> <u>Central Ave. – 135th to 127th</u> <u>Central Ave. over Tinley</u> <u>Creek</u> <u>151st St. @ Jack Hillie School</u> <u>104th Ave. S. of 167th St.</u>	12-W3913-04-RS 13-23-022 (Vloria-Petrailitis) (Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7-23-13	100	8-9-13 Interim 9-6-13 +5 WD +14 WD (R)	9-6-13 +22 WD =10-10-13	10-31-13	5-16-14	Form 69 sent 5-2-14 Contractor reviewing quantities

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Group 2 - 2013 Arlington Hts - Brantwood to Higgins Roselle - Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamarippa-McMillan) (Marjanovic)	14, 15, 17	Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4-15-13	100	7-31-13	7-29-13	8-16-13	8-16-13	Form 69 returned 2-28-14 Reviewing/resolving discrepancies
TOWNSHIP PROJECTS:										
Palatine Twp 2012 Various Locations	11-25156-90-RS 12-28-221 (Mohebbi-McMillan) (Baskaran)	N/A	Geske and Sons \$374,503.80 \$370,917.85(A)	9-5-12	100	9-28-12	9-21-12	10-30-12	10-30-12	Final estimate to be processed upon review of compliance close-out paperwork
JOC PROJECTS:										
Pavement Improvements 79 th St. West of County Line Rd. Bell Rd. - 131 st St. to 115 th St. Penny Rd. - Rt. 59 to Rt. 62 Busse Rd. - Golf Rd. to Central Rd.	13-W1813-06-RS 12-28-340 HS7 (Petratis-McMillan- Cucio-Gustafson- Marjanovic)	14, 15, 17	FH Paschen SN Nielsen Associates \$2,046,828.21	10-16-13	100	11-20-13	11-20-13	12-2-13 (79 th & Bell) 12-18-13 (Busse & Penny)	12-2-13 (79 th & Bell) 12-18-13 (Busse & Penny)	Checking Final Quantities
Pavement Maintenance Crawford Ave.-138 th St. to Lincoln Lane 108 th St.- 163 rd St. to 159 th St.	13-W4312-02-RS 12-28-340- HS7 (Petratis-Cucio- Marjanovic)	6, 17	FH Paschen SN Nielsen Associates \$265,064.09	11-13-13	100	11-25-13	11-25-13	12-10-13 (Crawford) 12-16-13 (108 th Ave)	12-10-13 (Crawford)	Completing punchlist items Checking Final Quantities
Lake Cook Road Bridge Repair	13-A5016-04-BR 12-28-340 HS7 (McMillan-Mohebbi- Baskaran)	14	McDonagh Demolition \$75,067.05	5-27-14	100	5-29-14	5-29-14			Completing punchlist items Checking Final Quantities

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES										
FEDERAL PROJECTS:										
<u>Equestrian/ Pedestrian Bridge over Lake-Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-89-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	04-20-95	100	08-25-95	09-12-96	10-10-96	11-12-96	Order/Settlement Agreement Final Est to be presented to the County Board.
<u>Maple Ave. 47th St. to Windemere Ave.</u>	82-02524-01-WR Proj: IX-5003 (595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	04-18-84	100	11-2-84 +15 WD	5-16-85	6-18-85	10-22-85	Form 69 sent 1-10-86. -Lawsuit - NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:										
<u>Central Ave. 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	04-11-03	100	10-31-03 11-11-03(R) NO WD	12-09-03	10-28-04	10-28-04	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>Cottage Grove Ave. Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86 (F)	05-16-03	100	10-17-03 11-14-03(R) NO WD	11-14-03	12-18-03	12-18-03	Final Est. on hold-liens/suits - AWAITING ASA DIRECTIVE
<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	02-23-04	100	12-15-04	11-23-04	11-23-04	12-15-06 CBG 07-19-07 CCHID	Form 69 sent 10-16-07, 12-19-07, and 2-8-08. Unclaimed / unable to forward. - AWAITING ASA DIRECTIVE

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<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	05-07-02	100	11-22-02 08-15-03(R)	08-23-04	10-25-04	10-25-04	Final Est. on hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>Greenwood Road</u> 159 th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	05-14-04	100	10-29-04 07-01-05(R)	07-01-05	11-1-05	07-11-08	Form 69 sent 3-19-09. On hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>Main Street</u> (Central Park Avenue) Sauk Trail to 216 th St.	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	07-28-03	100	11-30-03	10-04-04	12-13-04	06-06-05	Final Est. on hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>State Street</u> Sauk Trail to 26 th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	06-03-03	100	10-03-04 07-31-04	10-19-04	12-21-04	12-21-04	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossetti Contract \$1,936,389.70 \$330,801.60(F)	02-22-84	100	11-2-84 +15 WD	08-13-85	12-10-84 12-07-85	06-24-86	Form 69 sent 4-1-86. Follow ups sent 3-21-88, 8-13-90. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th Avenue</u> 159 th Street to 151 st Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.93 \$3,918,814.59(F)	04-03-03	100	10-31-03 11-28-03(R)	09-07-04	10-28-04	10-04-05	Final Est. on hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>87th Street</u> 88 th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11-15-94	100	12-01-95	06-12-96	07-11-97	12-04-97	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE

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<u>87th Street</u> 96th Avenue to 88th Ave.	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	08-01-94	100	11-03-95 +15 WD	06-17-96	07-11-97	08-15-97	Final Est. to be presented to County Board upon receipt of final paperwork from contractor. - AWAITING ASA DIRECTIVE
<u>108th Avenue</u> @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	09-06-02	100	11-22-02(I) 03-01-03(R)	07-12-03	08-15-03	09-30-05	On hold-liens/suits - AWAITING ASA DIRECTIVE
<u>179th Street</u> SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	06-12-02	100	11-23-02(I) 05-31-03(R)	06-09-03	10-04-05	10-04-05	Final Est. on hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>Group 8-1994:</u> <u>87th Street</u> 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)	01-24-95	100	12-15-95 +20 WD	05-30-96	06-22-98 Bridge 07-09-98	06-08-99	On hold-liens/suits - AWAITING ASA DIRECTIVE
<u>Group 6-2003:</u> <u>Sauk Trail-</u> 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)	03-02-04	100	10-29-04	07-01-05	09-07-05	09-07-05	Form 69 sent 6-27-06. On hold-liens/suits. - AWAITING ASA DIRECTIVE

(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.