



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

69 West Washington Street, 24th Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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17th District

November 15, 2017

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 # 17-5695
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 September 30, 2017.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address John.Yonan@cookcountyl.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 SEPTEMBER 30, 2017

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
<u>FEDERAL PROJECTS:</u> 156th Street Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91- 184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr- Marjanovic)	5	Capitol Cement \$1,227,683.70	3/20/2017	90	12/17/2017	Work completed this month included placement of pavement at the Lathrop Street returns, placement of curb and gutter, reconstruction of the driveway for LB Steel, placement of bituminous plugs at the rail spurs, installation of pavement marking and graded the parkway in preparation of landscaping. Work scheduled for next month includes completing the parkway reconstruction.
Happ Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamarripa- Lebowitz-Maranan)	13	Dunnet Bay Construction Company \$1,256,082.55	6/13/2017	55	1/10/2018	Work completed this month included completion of structure removal, earth excavation and driving production pile; removal of existing flagstone abutments, backfilling excavated area for proposed abutments, pouring abutments, installing reinforcement in shell pile, pouring shell piles, excavating, framing and pouring spread footing and retaining wall on northeast corner of the bridge, framing, placing steel reinforcement and pouring the bridge deck, framing and pouring wingwalls, placing base and framing approach pavements and excavating and placing the base for the pavement connector. Work scheduled for next month includes placing steel reinforcement and pouring approach pavements, grading, placing steel reinforcement and pouring pavement connector, framing grading and pouring sidewalk; framing and pouring parapet walls, grinding and overlaying asphalt areas just south of the bridge, striping, removal of brush and culling trees, installing guardrail, bridge railing, and chain link fence; and ditch regrading on east side of Happ Road.
<u>MOTOR FUEL TAX PROJECTS:</u> Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Ahmed (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	2	5/25/2018	Work completed this month included removal of trees and chain link fences. Work scheduled for next month includes installation of test piles and removal of storm sewers, median and curb and gutter.
<u>Roselle Road</u> at Schaumburg Road	14-V6039-02-TL 1685-15811 (Chen-Lebowitz- Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	4	9/15/2017	Work completed this month included relocation of AT&T and Nicor utilities. Work scheduled for next month includes continued relocation of utilities, installation of temporary traffic signals, relocation of fire hydrants and removal of sidewalks and curb and gutter.

(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	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakoutis-Ster-Marjanovic)	5.6	Triggs Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orr) 9/19/17 (Flossmoor)	5	12/76/2017	Work completed this month included saw cutting, pavement removal, and preparation work for outside lane patches and 10" PCC pavement; adjustment and reconstruction of drainage structures, installing inlet filters, removal of curb and gutter and sidewalk ramps and placement of pavement patches along Sauk Trail at Richton Square and Sauk Trail at Lakewood Boulevard/Blackhawk Drive; saw cutting, pavement removal, drilling bars and compaction in preparation for patching on Joe Orr Road at Cottage Grove Avenue. Work scheduled for next month includes completion of the saw cutting, pavement removal, patching and diamond grinding the pavement along Sauk Trail at Richton Square and Sauk Trail at Lakewood Boulevard/Blackhawk Drive; patching, diamond grinding and resurfacing along Joe Orr between Cottage Grove Avenue and Stony Island Avenue; patching and diamond grinding at Flossmoor Road & Kedzie Avenue; patching, grinding and resurfacing along the Crawford Avenue Frontage Road; and patching, grinding and resurfacing along Kedzie Avenue Frontage Roads between 143rd Street and 141st Street.
Sauk Trail at Richton Square							
Sauk Trail at Lakewood Blvd./Blackhawk Dr.							
Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.							
Crawford Ave. at Dan Ryan Expressway Frontage Rd.							
Kedzie Ave. at 163rd St.							
Flossmoor Rd. & Kedzie Ave.							

PROJECTS BY OTHERS:

167th Street	09-00183-00-FP	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
Center Street to Lowe Avenue Harvey IL/RELItd	DCEO Grant No. 15-203217 (Lebowitz)						

COUNTY WIDE MAINTENANCE CONTRACTS:

Sign Panel Assembly	13-RSPAM-34-GM	County-wide	Western Remac \$805,370.00 (base)	11/14/2013	95	11/13/2017	Work completed this month included the installation of 60 signs and 200 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.
Maintenance	15-RSPAM-35-GM 16-RSPAM-36-GM 13-53-054 (Hernandez-Lebowitz-Maranan)		\$1,232,960.65(A)				

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL REVISED (R) DATES	ACTUAL FINAL COMPL DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>FEDERAL PROJECTS:</u>									
Center Street 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN-R2- 02 IDOT Contract No. 10221 (Sek-Sterr-Maranan)	5 Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016		Form 69 returned 4/6/2017. Reviewing and resolving discrepancies. Completing punch list items.
Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Utica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 IDOT Contract No. 10220 (Marvin-Sterr- Maranan)	5 Landmark Contractors \$2,035,543.48 \$2,156,555.39(A)	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Final Estimate paid 7/31/2017. Completion Resolution approved by the County Board on 9/13/17.
151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr-Marjanovic)	5 Capitol Cement \$1,742,690.05 \$2,120,124.60(A)	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015	3/2/2017	Final Change Order Roundtable held 6/29/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
170 th (16 th) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 IDOT Contract No. 10218 (Cucio-Sterr- Marjanovic)	6 G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 returned 10/7/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. Reviewing and resolving discrepancies.

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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>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz-Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (I) 8/29/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 returned 2/15/2017. Reviewing and resolving discrepancies.
<u>Lake Cook Road</u> Pingssten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-Lebowitz-Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Completion Resolution approved by the County Board on 9/13/17.
<u>Pavement Preservation and Rehabilitation Program - North 2015</u> Busse Rd. - Golf Rd. to Lonquist Blvd. Winnelka Rd. - E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd. - Lincoln Ave. to Harms Rd. Mundhank Rd. - N. Meadow Ct. to Barrington Rd. Otis Rd. - Brinker Rd. to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-Lebowitz-Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00 \$3,128,151.90(A)	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnelka Road)	100	8/31/2016	8/20/2016	8/2/2016	8/29/2016	Final Payment made 8/30/2017. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for October Board Meeting.

MOTOR FUEL TAX 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. 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>Pavement Preservation and Rehabilitation Program - South 2015 (REBID)</u> 107th St-88th Ave. to Kean Ave. 103rd St-88th Ave. to Kean Ave. Plainfield Rd.-Willow Springs Rd. to East Ave. Kedzie Ave. at Governors Hwy Kedzie Ave.-183rd St. to 175th St Sauk Trail - Cicero Ave. to Governors Hwy Wolf Road at 139th Street	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz-Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	11/9/2015	100	8/31/2016 +5WD 9/6/2016	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Form 69 returned 2/14/2017. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
<u>Pavement Resurfacing Enhancement Program South 2014</u> Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd. Kedzie Ave. - 158th St. to 155th St Steger Rd. - Harlem Ave. to Cicero Ave. 139th St. - Coopers Grove Rd. to Harrison Ave.	13-PREPS-01-RS 1428-13429 (Marvin-Sterr-Maranan)	5,6	D. Construction \$1,785,391.57 \$1,953,168.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Sleger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Sleger Road) 11/10/15 (Kedzie & 139th)	Change Order #1 executed by CPO on 12/2/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
<u>Roberts Road</u> 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Sterr-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6 \$4,410,190.08(A)	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	12/15/2015	Final Change Order executed by CPO on 8/8/2017. Preparing Final Pay Estimate. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for October Board Meeting.
<u>Sanders Road</u> Techmy Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Vitoria-Lebowitz-Maranan)	14	Peter Baker and Son \$3,244,464.77 \$3,248,133.69(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014	6/26/2015	Final Change Order executed by CPO on 8/2/2017. Completion Resolution approved by the County Board on 9/13/17.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION / REVISED (R) DATES	ACTUAL FINAL COMPLETION DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
88 th Avenue 103 rd St. to 87 th St.	03-W3017-03-FP (Sek-Sterr-Marjanovic)	17	K-Five Construction \$11,163,856.05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the Contractor.
Group 1 – 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Sterr-Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/5/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 returned 5/26/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 3 – 2013 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	5, 6, 17	Path Construction \$4,966,847.00 \$4,969,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 returned 3/17/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor and completion of punch list work.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohebbi-Lebowitz-Marjanovic)	14, 17	R.W. Dunteman Co. \$3,271,790.88 \$3,293,243.58(A)	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Final Change Order executed by CPO on 9/14/2017. Preparing Final Payment. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for October Board Meeting.
Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz-Maranan)	14	Rausch Infrastructure, LLC. \$582,740.00	9/6/2016	100	11/30/2016	11/30/2016	11/30/2016	7/25/2017	Form 69 returned 5/8/2017. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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<u>Group 1-2016 Pavement Preservation and Rehabilitation North</u> Lake Cook Rd. at Takeda Pkwy. Mundhank Rd.-Barrington Rd. to Freeman Rd. Edens Expressway E. Frontage Rd.-Old Orchard Rd. to Glenview Rd. Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.	16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz-Maranan)	13, 14, 15	Piote Construction, Inc. \$2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook)	100	12/4/2017	9/20/2017			Completing punch list work. Checking final quantities.
<u>TOWNSHIP PROJECTS:</u>										
<u>Lemont Township 2015</u> Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Sterr-Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Final Change Order Roundtable held 7/28/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
<u>Group 4-2014</u> 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 1523-14660 (Petrungaro (Consultant)-Lebowitz-Maranan)	16	A. Lamp Concrete Contractors, Inc. \$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.
<u>JOC PROJECTS:</u>										
<u>JOC-Rosemont Transit Center</u> Reorganization	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz-Marjanovic)	9	F.H. Paschen \$1,272,360.36	8/3/2016	100	11/30/2016	11/30/2016	11/12/2017		Checking final quantities.
<u>JOC-144th Street</u> 144th Street at Halsted Street	16-HLSTD-00-PV 1555-14475-SE-SBE (Sek-Sterr-Marjanovic)	5	MQ Construction \$62,052.87	5/1/2017	100	6/30/2017	6/30/2017	8/31/2017	9/20/2017	Final Payment made 9/21/2017. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for November Board Meeting.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT.	REMARKS
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COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Pavement Markings</u>	12-8PVMK-35-GM	County-wide	Preformed Traffic Control	7/10/2012	87	7/9/2014	7/9/2014	Per Work Order	Per Work Order	Checking final quantities.
	14-8PVMK-36-GM					7/9/2015(R)	7/9/2015(R)			Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
	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									
	(Hernandez-Lebowitz-Marjanovic)									
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM	County-wide	Preformed Traffic Control	6/30/2014	75	6/29/2016	6/29/2016	Per Work Order	Per Work Order	Checking final quantities.
	16-8STIC-01-GM					6/29/2017(R)	6/29/2017(R)			Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
	1428-13407		\$1,987,400.00							
	(Hernandez-Lebowitz-Maranan)		\$2,981,000.00 (A)							

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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

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

Equestrian/ Pedestrian Bridge over Lake Cook Rd. 92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-98-625-93 (Geremias) 14 Newberg/Perini \$2,049,168.00 \$1,863,717.25(F) 4/20/1995 8/25/1995 9/12/1996 10/10/1996 11/12/1996 10/22/1985 Form 69 sent 1/10/1986. Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.

Maple Avenue 47th St. to Windemere Ave. 83-02524-01-WR Proj. IX-5003 (595) (Baskarian) Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A) 4/18/1984 11/2/1984 +15WD 5/16/1985 6/18/1985 10/22/1985 Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

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

Cottage Grove Avenue Steger Rd. to Lincoln Hwy 02-W5901-03-RS (Golez) *Callaghan Paving \$1,493,778.74 \$1,855,173.86(F) 5/16/2003 10/17/2003 11/14/2003(R) NO WD 11/4/2003 12/18/2003 12/18/2003 Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING) 02-26347-03-LS (Geremias) 14 Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A) 2/23/2004 12/15/2004 11/23/2004 11/23/2004 12/15/2006 Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD

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

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9 *Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Main Street</u> (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	5, 6 *Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	7/28/2003	100	11/30/2003	10/4/2004	12/13/2004	6/6/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6 *Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Techny Road</u> Shermer Rd. to Chicago River Marjanovic	99-A7622-03-FP (Lebowitz-Petrakis- Marjanovic)	14 Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1984	100	11/2/1984 +15WD	8/13/1985	12/10/1984 12/7/1985	6/24/1986	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th Avenue</u> 159th Street to 151st Street	93-W3210-02-RP (Shah)	17 *Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(R)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)	Ganna Construction \$3,019,417.60 \$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. -AWAITING ASA DIRECTIVE

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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
87 th Street 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
108 th Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Ganna Construction \$3,111,554.59 \$2,882,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. -AWAITING ASA DIRECTIVE
Group 6-2003: Saulk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	3/2/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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