

COPY TO: _____

COOK COUNTY
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING February 28, 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
<u>MOTOR FUEL TAX PROJECTS:</u>							
<u>Kedzie Bridge</u> Over NIRC RR near 141 st Street	12-W4612-06-BR 1355-12834 (Petraitis-Sterr- Baskaran)	5	Path Construction \$1,102,998.16	9-27-13	50	11-22-13	Work suspended for winter. Construction will commence when weather permits.
<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-Cucio- Baskaran)	5, 6, 17	Path Construction \$4,966,847.00			12-01-14	Preconstruction meeting December 4, 2013. Construction will commence when weather permits.
<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				Awarded February 20, 2014
<u>JOC PROJECTS:</u>							
Lake Cook Road Bridge Repair	13-A5016-04-BR 12-28-340 HS7 (McMillan-Mohebbi- Baskaran)	14	McDonagh Demolition \$75,067.05				Preconstruction meeting January 7, 2014. Construction will commence when weather permits.

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

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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>Narragansett 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 to County Board 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 \$12,637,743.60(A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10		Completing punchlist items Resolving ComEd issues Checking final quantities
<u>170th (167th) St.</u> 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 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	Form 69 to be sent to contractor upon verification of final quantities.

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MOTOR FUEL TAX PROJECTS:										
<u>Arlington Heights Rd.</u> 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 to County Board upon resolution of discrepancies. Punch list items to be completed when weather permits.
<u>Bartlett Rd.</u> Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Triggi 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 presented to the County Board upon receipt of close-out paperwork from contractor.
<u>Hintz Rd.</u> 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 to be sent to contractor upon verification of final quantities.
<u>Joe Orr Rd. (Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petratis) (Baskran)	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
<u>Lake Cook Road</u> Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz) (Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$8,845,014.49(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5WD	12-19-13	12-19-13	Form 69 to be sent to contractor upon verification of final quantities.
<u>Lake Cook Rd.</u> E. Wilmot 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 3-18-13 Final BC to be presented to County Board upon resolution of discrepancies.

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<u>Old Orchard Road</u> Harms Road to Edens Expressway(194) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan) (Baskaran)	13	Triggi 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 to be sent to contractor upon verification of final quantities.
<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 presented to County Board upon receipt of close-out paperwork from contractor.
<u>Plainfield Rd.</u> 47 th St. to 1 st Ave.	11-B3722-01-RS 12-28-047 (Hernandez- Petraitis) (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 presented to County Board upon receipt of close-out paperwork from contractor.
<u>Quentin Rd.</u> Illinois Ave. to NW Hwy	11-V6244-02-RS 11-28-158 (Mohebbi-McMillan) (Marjanovic)	14	A. Lamp Concrete \$3,782,575.50 \$3,087,960.88(A)	4-23-12	100	10-19-12 +10 WD	10-18-12 +7 WD =10-30-12	11-5-12	11-5-12	Final estimate to be presented to County Board upon receipt of close-out paperwork from contractor.
<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 \$3,457,626.25(A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis) (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 presented to County Board upon receipt of close-out paperwork from contractor.
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-FP 12-28-017 (Cucio-Petraitis) (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 to be sent to contractor upon verification of final quantities.

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<u>88th Ave.</u> 103 rd St. to 87 th St.	03-W3017-03-FP (Sek-Petraitis) (Baskaran)	17	K-Five Construction \$11,163,856.05 \$11,417,656.95(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.
<u>108th Ave.</u> 179 th St. to 163 rd Pl.	11-W7507-04-FP 12-28-059 (Leyva-Petraitis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,231,206.42(A)	5-25-12	100	10-5-12 +10 WD	10-5-12	12-17-12	5-20-13	Form 69 returned 10-23-13 Final BC to be presented to County Board upon resolution of discrepancies.
<u>138th St.</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petraitis) (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 to be sent to contractor upon verification of final quantities.
<u>170th St. (167th)</u> East of Bishop Ford to Burnham Ave.	08-B5935-05-RP (Sek-Petraitis) (Baskaran)	6	Capitol Cement Co. \$8,180,726.50 \$8,737,940.45(A)	10-10-08	100	11-26-08(I) 11-25-09 +20 WD(R)	11-25-09 +20 WD =07-29-10	10-22-10 10-31-12	10-31-12	Final estimate and completion resolution to be presented to County Board on 3-12-14.
<u>Group 1 – 2012</u> <u>Harms Rd.</u> Golf Rd. to East Lake Ave. <u>Green Bay Rd & UPRR</u> Over Kenilworth Ped. Underpass	11-W3841-04-RS 12-28-014 (Lebowitz-McMillan) (Marjanovic)	13	Arrow Road Const. \$1,343,224.80 \$1,312,567.12(A)	5-16-12	100	8-24-12 +20 WD	8-24-12 +20 WD =9-19-12	10-2-12 (Harms Only) 2-20-13 (Kenilworth)	10-2-12 (Harms Only) 2-20-13 (Kenilworth)	Form 69 returned 1-29-14 Final BC to be presented to County Board upon resolution of discrepancies.

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<u>Group 3 – 2012</u> <u>Euclid Ave.</u> Elmhurst to Wolf <u>Euclid Ave. Over IL-53</u>	11-A5916-06-RS 12-28-060 (Zamarripa- McMillan) (Baskaran)	17	Arrow Road Const. \$1,626,650.80 \$1,637,413.60(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 to be presented to County Board on 3-12-14.
<u>Group 4 – 2012</u> <u>87th St.</u> Cliff St. to 96 th Ave. <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez- Petraitis) (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	Revised Form 69 returned 12-11-13 Final BC to be presented to County Board upon resolution of discrepancies.
<u>Group 1 – 2013</u> Central Ave. – 135 th to 127 th Central Ave. over Tinley Creek 151 st St. @ Jack Hille School 104 th Ave. S. of 167 th St.	12-W3913-04-RS 13-23-022 (Viloria-Petraitis) (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		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
<u>Group 2 – 2013</u> <u>Arlington Hts –</u> 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 Reviewing/resolving discrepancies

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TOWNSHIP PROJECTS:										
<u>Palatine Twp 2012</u> 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 BC to be presented to County Board upon receipt of close-out paperwork from contractor.
JOC PROJECTS:										
<u>Pavement Improvements</u> 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 (Petraitis-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
<u>Pavement Maintenance</u> 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 (Petraitis-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

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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 <u>Fed. Proj. No.</u> 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.</u> 47 th St. to Windemere Ave.	82-02524-01-WR <u>Proj: IX-5003 (595)</u> (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.</u> 155 th St. to 147 th St.	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.</u> Steger Rd. to Lincoln Hwy	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</u> <u>East Frontage Road</u> 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)	02-23-04	100	12-15-04	11-23-04	11-23-04	12-15-06 CBG 07-19-07 CCHD	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</u> (Relocated) 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> @ 143 RD 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., <u>87th Street @</u> 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. <u>Vollmer Rd.</u> @ Butterfield Creek (Near 203 rd 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.