



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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August 11, 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 # 15-4787
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 July 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.

Sincerely,

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

cc: Tasha Cruzat, Chief of Staff
Patrick Carey, Special Assistant – Legislative and Government Affairs
Matthew DeLeon, Secretary to the Board
Commissioner John P. Daley
Commissioner Deborah Sims
Martha Martinez, Chief Administrative Officer

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING JULY 31, 2015

John Yonan, P.E.
Superintendent

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

PROJECT

SECTION NO.
ENGINEERS

COUNTY CONTRACTOR &
BOARD CONTRACT COST
DIST.

CONSTR. START DATE

% TO DATE

SCHED. COMPU
REVISED (R)
DATES

REMARKS

FEDERAL PROJECTS:

Center Street
171st St. to 159th St. 02-W5208-02-RP 5 Capitol Cement 7/31/2015
1555-14616
Fed Job No.:
C-91-424-14
Fed Proj. No.:
M-40003(379)
(Sek-Petratis-
Maranan)

Contract approved by the County Board on July 29th and awaiting execution of the contract by the CPO. The Department is making arrangements for the pre-construction conference which is scheduled for August 5, 2015 at 2:00 PM.

151st Street
Vincennes Ave. to Second St. 13-23332-01-RP 5 Capitol Cement 4/21/2015 35 10/9/2015
1455-14151
IDOT Job No.:
C-91-343-14
CDBG No.:
1311-076
(Sek-Petratis-
Marjanovic)

Work completed this month included storm sewer, water main installation, earth excavation, and aggregate base course placement. Work scheduled for next month includes start placement of new pavement and curb & gutter.

PROJECTS BY OTHERS:

167th Street
Center Street to Lowe Avenue 09-00183-00-FP 5 Capitol Cement 3/18/2015 30 11/13/2015
Harvey IL/RELD
15-203217
(Vaughn-Petratis)

Work completed this month includes installation of new pavement, storm sewer, and temporary pavement. Work scheduled for next month includes earth excavation, storm sewer, and pavement installation.
The DCEO grant has been suspended by the State of Illinois for a lack of enacted budget. The Department is working with the DCEO Grants Management Unit to reinstate the grant.

(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. COMPU REVISED (R) DATES	REMARKS
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MOTOR FUEL TAX PROJECTS:

<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-WA337-03-PV 1388-13051 (Zamarripa- McMillan- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$18,855,637.57(A)	3/17/2014	93	11/21/2014 (I) 8/28/2015 +5WD	Work this month included installation of curb & gutter, concrete sidewalk, concrete pavement, driveways, grind and overlay asphalt sections of the project, and permanent striping. Work scheduled for next month includes installation of concrete turn lanes, landscaping, street lighting, permanent striping, and continue to grind and overlay asphalt section of the project.
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<u>Pavement Resurfacing</u> <u>Enhancement Program North</u> 2015 Busse Rd. - Golf Rd. to Lohnquist Blvd. Winneka Rd. - E. of I-94 Bridge to Hilbard Rd. Edens Expwy East Frontage Rd. - Lincoln Ave. to Harms Rd. Mundhank Rd. - North Meadow Court to Barrington Rd. Otis Rd. - Brinker Rd to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-McMillan- Marjanovic)	13, 14, 15	J.A. Johnson Paving			7/31/2015	Contract approved by the County Board on July 29th and awaiting execution of the contract by the CPO. The Department is making arrangements for the pre-construction conference which is scheduled for August 5, 2015 at 1:00 PM.
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(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B,C,4) 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. COMPU REVISED (R) DATES	REMARKS
Pavement Resurfacing Enhancement Program South 2014 Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd. Kedzie Ave. - 158th St. to 155th St.	13-PRPES-01-RS 1428-13429 (Marvin-Petratis- Maranan)	5,6	D. Construction \$1,785,391.57	8/25/2014	95	6/24/2016	Work completed this month included work on the 139th Street section of this project. Work scheduled next month includes completion of the 139th street section of this project.
Steger Rd. - Harlem Ave. to Cicero Ave. 139th St. - Coopers Grove Rd. to Harrison Ave.	14-W3219-01-DR 1555-14336 (Marvin-Petratis- Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	5	11/13/2015	Work this month included installation of temporary traffic signals and storm sewer installation. Work scheduled for next month includes storm sewer installation.
Group 3-2014 (REBID) Ridgeand Ave. Over Moline Expwy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stony Creek	14-W5906-04-BR 1455-14179 (Marvin-Petratis- Maranan)	5,6,17	Areatha Construction Company \$841,927.30	4/2/2015	95	10/6/2015	Work completed this month included the removal of the existing wingwall footings and placement of new wingwalls on the Central Avenue Bridge. Work scheduled for next month includes punch list work.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohabbi-McMillan- Marjanovic)	14,17	R.W. Duntzman Co. \$3,271,790.88	3/30/2015	70	11/13/2015	Work this month included continuing removing and placing concrete pavement and curb and gutter patches. Work scheduled for next month includes continuing removal and placement of concrete pavement and curb & gutter patches.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B,C,F) 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
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JOC PROJECTS:

<u>2014 Pavement Rehab</u> Flossmoor Rd. at Kedzie Ave. Joe Orr Rd. - State St. to Cottage Grove Ave. Kedzie Ave. - 139th St. to 135th St. Kedzie Ave. - Monterey Dr. to 183rd St. Lorel Ave. - Foster St. to Lockwood Ave.	14-REHAB-01-PV 12-28-340-HS7 (Sak-Sakouis- Patraitis-McMillan- Kedzie Ave. - 139th St. to 135th Marjanovic)		McDonagh Demolition Inc. \$1,775,678.22	10/20/2014	65		Work completed this month included completion of the Joe Orr Road section of the project, removal and placement of pavement patches, curb & gutter and sidewalk installation, and sealed the pavement patching joints on Flossmoor Road, completed all pavement patching on Kedzie Avenue between Mallard Drive and 183rd Street, and saw removed and replaced patches on Kedzie Avenue from 139th Street to 135th Street. Work scheduled for next month includes punch list work on Joe Orr Road, continue pavement patching on Flossmoor Road, place new curb & gutter on Kedzie Avenue from Mallard Drive to 183rd Street, and patch the pavement on Kedzie Avenue from 139th Street to 135th Street.
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COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Pavement Markings</u> 12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 12-90-094 (Shah-Lebowitz)	County- wide	Performed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	66	7/9/2014 7/9/2015(R) 7/9/2016(R)	Continue to re-apply pavement markings based on work orders issued.
<u>Striping Intersections and Crosswalk</u> 14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	County- wide	Performed Traffic Control \$1,987,400.00	6/30/2014	20	6/29/2016	Continue to refresh striping intersections and crosswalk based on work orders issued.
<u>Sign Panel Assembly Maintenance</u> 13-8SPAM-34-GM 13-53-054 (Shah-Lebowitz)	County- wide	Western Remac \$805,370.00 (base)	11/27/2013	80	11/26/2015	Work this month includes 4 emergency sign installations, 43 signs were installed on the north side of the County, and 28 signs were installed on the South side of the County. Work scheduled for next month includes continuing to install signs as needed.

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PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
FEDERAL PROJECTS:										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/4/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	1/7/2013	5/23/2013	Final BC sent to IDOT on 6/8/2015. Preparing Final BC to process with procurement following IDOT approval of Final BC.
	Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petraltis- Marjanovic)									
<u>Kedzie Avenue</u> 139th St. to 135th St. 139th St. Kedzie Ave. to Ulica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002)	5	Landmark Contractors \$2,035,543.48	8/26/2014	100	6/24/2015	5/19/2015	6/12/2015		Completing punch list items. Checking final quantities.
	Federal Job No. C-91-288-13 (Marvin-Petraltis- Maranan)									
<u>171st Street</u> Wood St. to Ashland Ave.	04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraltis- Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170 th (167 th) Street	08-B5934-04-RP	6	G&V Construction \$5,995,429.05	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 sent 6/30/2014, follow up on 7/28/2014, 8/26/2014, 12/18/2014, 1/8/2015, 3/27/2015, AND 7/15/2015. Contractor reviewing quantities.
S. Park Ave. to West of Bishop Ford (-1-94)	Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petrailis-Marjanovic)		\$5,982,752.27(A)							

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
MOTOR FUEL TAX PROJECTS:										
Hintz Road	12-A5414-03-RP	14	A Lamp Concrete \$2,128,571.80	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 paperwork from the contractor satisfactory to Compliance & Procurement.
Arlington Hts. Rd. To Elmhurst Rd.	12-23-432 (Mohrbb-McMillan-Maranan)		\$2,162,796.30(A)							
Joe Orr Road(Old)	12-86736-04-RS	6	D. Construction \$650,569.30	5/10/2013	100	8/2/2013	7/30/2013	9/5/2013	9/5/2013	Form 69 returned 3/26/2015.
Blue Stem Pkwy to Torrence Ave.	13-18-007 (Starr-Petratis-Maranan)		\$583,480.06(A)			+5WD				Final BC to be processed upon receipt and review of close-out paperwork from contractor.
Kedzie Bridge	12-W4612-06-BR	5	Path Construction \$1,102,998.16	9/27/2013	100	11/22/2013	6/11/2014	7/18/2014		Completing punch list work.
Over NIRC RR near 141st St.	1355-12834 (Marvin-Petratis-Maranan)		\$1,654,050.56(A)			5/27/2014(R)				Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.
Lake Cook Road	05-A5021-07-RP	14	A Lamp Concrete \$8,731,646.40	4/15/2013	100	10/26/2013	10/26/2013	12/19/2013	12/19/2013	Form 69 resent 6/25/2015.
Pfingsten Rd. to Waukegan Rd.	13-28-023 (Lebowitz-McMillan-Marjanovic)		\$9,416,685.99(A)			+5WD	+5WD = 11/01/2013			Contractor reviewing quantities.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in-plane (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 Resurfacing</u> <u>Enhancement Program North</u> <u>2014</u>	13-PRPN-01-RS 1455-13427 (Mohrbi-McMillan- Marjanovic)	13, 14, 15, 17	Piote Construction \$2,595,071.35	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Illinois, Locust, Willow, & Teahny)	11/6/2014 (Illinois, Illinois, Illinois, Locust, Willow, & Teahny)	Form 69 returned 7/10/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
Sanders Road Techy Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Victoria-McMillan- Maranan)	14	Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6/20/2014	100	10/10/2014 -5WD	10/10/2014	12/18/2014 (Euclid & Naperville)	6/26/2015 (Euclid & Naperville)	Form 69 sent 4/28/2015, follow up on 6/9/2015, 6/18/2015 & 7/24/2015. Contractor reviewing quantities.
<u>Techy Road</u> Shermer Rd. to Chicago River	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.

(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
Wentworth Avenue Glenwood-Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petrails- Marjanovic)	6 Gallegher Asphalt \$6,302,318.17 \$7,097,312.79(A)	5/9/2012	100	11/30/2012 +20WD 12/12/2012(R) +35WD(R)	12/12/2012(R) +35WD(R) 6/25/2013	7/11/2013	5/13/2015	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
88 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrails-Maranan)	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. Completing punch list items. Final BC to be processed upon receipt of close-out paperwork from the contractor and completion of punch list work.
138 th Street Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Stier-Petrails- Maranan)	5 K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4/15/2013	100	9/6/2013 +5WD	9/16/2013 +13WD = 9/27/2013	10/29/2013	10/29/2013	Form 69 returned 5/23/2015. Reviewing/resolving discrepancies. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
Group 4 - 2012 87th St. Cliff St. to 96th Ave. 88th Ave. at 105th St.	11-B4221-03-RS 12-23-137 (Hernandez-Petrails- Marjanovic)	16,17 Central Blacktop \$706,868.00 \$632,495.54(A)	7/5/2012	100	9/30/2012 +5WD	12/5/2012	12/18/2012	12/18/2012	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & 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. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Group 1 - 2013</u>										
Central Ave. - 135th to 127th	12-W3913-04-RS 13-23-022	6	D. Construction \$1,959,054.70	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 11/14/2014. Contractor reviewing quantities.
Central Ave. over Tinley Creek	(Vitoria-Petrailis-Marjanovic)		\$1,856,599.72(A)							
151st St. @ Jack Hill School										
104th Ave. S. of 167th St.										
<u>Group 2 - 2013</u>										
Adlington His Rd. - Brantwood	12-V6938-05-RS 13-28-021	14, 15, 17	Arrow Road Const. \$2,256,359.33	4/15/2013	100	7/31/2013	7/29/2013	8/16/2013	8/16/2013	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
to Higgins	(Zamarripa-McMillan-Roselle Rd. - Euclid to Palatine Marjanovic)		\$1,825,479.50(A)							
<u>Group 3 - 2013</u>										
104th Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930	5, 6, 17	Path Construction \$4,966,847.00	3/10/2014	100	12/1/2014	11/30/2014			Completing punch list work. Form 69 to be sent to contractor after completion of punch list work.
Ridgeland Ave. at Cal-Sag Channel	(Sek-Petrailis-Maranan)									
Crawford Ave. at Cal-Sag Channel										
Francisco Ave. at Cal-Sag Channel										

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Group 2 - 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohabbi-McMillan- Maranan)	13	Pole Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	Form 69 Sent 4/16/2015, follow up on 6/9/2015, 6/19/2015 & 7/7/2015. Contractor reviewing quantities.
JOC PROJECTS:										
Central Avenue at South West Highway	13-W3918-02-CH 12-28-340-HS8 (Petraitis-Sakoujis- Marjanovic)	11	F.H. Paschen S.N. Nielsen Associates \$1,360,441.51	10/26/2014	100	6/24/2015	5/13/2015			Completing punch list items. Checking final quantities.
2014 Pavement Rehab- Supplemental Lake Cook Rd. @ Skokie Blvd. Winnetka Rd. @ Frontage Rd.	14-REHAB-01-PV 12-28-340 GE3 Victoria-McMillan- Marjanovic)		F.H. Paschen/S.N. Nielsen Associates \$816,595.88	11/22/2014	100	3/3/2015	12/26/2014	5/26/2015	5/26/2015	Final Invoice will be processed upon receipt and review of missing paperwork from the contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian</u>	92-A5017-05-BR	14	Newberg/Perini	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement
<u>Bridge over Lake Cook Rd.</u>	Fed. Proj. No. STPTE-00D1(328)		\$2,049,168.00							- ASA providing direction/assistance for closeout of this project.
	Job No. C-98-625-93		\$1,863,717.25(F)							Provided ASA requested documentation on 3/27/2015.
	(Geremias)									

<u>Maple Avenue</u>	82-02524-01-WR		Rosetti Contr. Co.	4/18/1984	100	11/2/1984	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986.
<u>47th St. to Windemere Ave.</u>	Proj. IX-5003 (595)		\$1,923,541.35			+15WD				-Lawsuit
	(Baskaran)		\$2,163,979.37(A)							-NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

<u>Central Avenue</u>	98-W3910-04-FP	6	*Callaghan Paving	4/11/2003	100	10/31/2003	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved.
<u>155th St. to 147th St.</u>	(Shah)		\$2,345,353.31			11/11/2003(R)				- ASA providing direction/assistance for closeout of this project.
			\$2,425,921.34(F)			NO WD				Provided payment history and final cost to ASA on 5/19/2015.

<u>Cottage Grove Avenue</u>	02-W5901-03-RS		*Callaghan Paving	5/16/2003	100	10/17/2003	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved.
<u>Steger Rd. to Lincoln Hwy</u>	(Golez)		\$1,493,778.74			11/14/2003(R)				- ASA providing direction/assistance for closeout of this project.
			\$1,855,173.86(F)			NO WD				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, &) 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>Edens Expressway</u>	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006	Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<u>East Frontage Road</u>										
<u>Dundee Rd. to Lake Cook Rd.</u> (LANDSCAPING)			\$3,580,582.07(A)							
<u>Glenwood Lansing Road</u>	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58	5/7/2002	100	11/22/2002 8/15/2003(R)	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.
<u>Burnham Avenue to Indiana</u> State Line			\$4,890,935.00(F)							
<u>Greenwood Road</u>	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53	5/14/2004	100	10/29/2004 7/1/2005(F)	7/1/2005	11/1/2005	7/1/2008	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>159th St. to Chicago St.</u>			\$6,768,306.12(A)							
<u>Main Street</u> (Central Park Avenue)	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58	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>Sauk Trail to 216th St.</u>			\$2,717,875.93(F)							
<u>State Street</u>	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93	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>Sauk Trail to 26th Street</u>			\$1,987,934.35(F)							

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Willie Road (Relocated) Central Rd. to Kirchhoff Rd.	78-V6842-01-PV	Rossett 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
80 th Avenue 159th Street to 151st Street	93-W3210-02-RP (Shah)	*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.
87 th Street 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
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.

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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
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 (Gerenias)		Ganna Construction \$3,111,554.59 \$2,892,897.30(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: Sauk Trail Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shan)	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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