



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**

RICHARD R. BOYKIN
1st District

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3rd District

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October 7, 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 # 15-5824
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, 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
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

cc: Yonan
Killen
Cichy
Mills
Gavin
Lebowitz
Gen. File

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Sincerely,


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

Approved

By: 
Holly A. Cichy, P.E.

Reviewed

By: 
Aaron Lebowitz, P.E.

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

JY:HAC:AL/1610

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COPY TO: _____

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

PERIOD ENDING SEPTEMBER 30, 2015

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
FEDERAL PROJECTS:							
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 (Sek-Petrailis- Maranan)	5	Capitol Cement	8/25/2015	4	7/31/2016	Work completed this month included earth excavation, placement of aggregate subgrade, storm sewer installation. Work scheduled for next month includes concrete pavement construction at south end of project.
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-Petrailis- Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	90	10/9/2015	Work completed this month included installation of concrete pavement, driveways and sidewalks and started parkway reconstruction. Work scheduled for next month includes complete parkway reconstruction, striping and signing.
PROJECTS BY OTHERS:							
167th Street Center Street to Lowe Avenue Harvey IL/RELtd	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petrailis)	5	Capitol Cement \$4,969,883.46	3/18/2015	55	11/13/2015	Work completed this month included all storm sewer and earth excavation was started from Fore Transportation to Lathrope Avenue. Work scheduled for next month includes installation of pavement and curb and gutter from Fore Transportation to Lathrop Avenue.

(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
MOTOR FUEL TAX PROJECTS:							
Pavement Preservation and Rehabilitation Program North 2015	14-PPRPN-01-PV 1523-14543 (Zamaripa-McMillan-Marjanovic)	13,14,15	J.A. Johnson Paving \$2,923,329.00	9/3/2015	25	7/31/2016	Work completed this month included grind 4" surface, primed and paved binder course at Otis Rd. and Mundhank Rd. Curb and gutter removal and replacement at Otis Rd. and shoulder repairs at Mundhank Rd. Work scheduled for next month includes surface course placement at Otis Rd. Installation of pavement markings, landscaping at Otis Rd. and Mundhank Rd. At Winnetka Rd., curb and gutter, driveways, sidewalks removal and replacement, grind and overlay with hot-mix asphalt, installation of pavement markings.
Busse Rd. - Golf Rd. to Lonquist Blvd.							
Winnetka Rd. - E. of I-94 Bridge to Hibbard 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.							
Roberts Road 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petrakis-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	75	11/13/2015	Work this month included complete installation of the storm sewer trunkline and patching of pavement associated with the trunkline. Work scheduled for next month includes storm sewer installation and pavement patching, electrical work, sidewalk, curb and gutter removal and replacement.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohebbi-McMillan-Marjanovic)	14,17	R.W. Dunteman Co. \$3,271,790.88	3/30/2015	90	11/13/2015	Work this month included median repairs and diamond grinding. Work scheduled for next month includes sidewalk ADA ramps, crack routing and sealing, detector loops, pavement markings and landscaping.

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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:

2014 Pavement Rehab 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 (Sek-Sakoutis- Petraitis-McMillan- Marjanovic)	McDonagh Inc. \$1,775,678.22	Demolition	10/20/2014	95	7/9/2014 7/9/2015(R) 7/9/2016(R)	Work completed this month included completion of the Joe Orr Rd. from State St. to Cottage Grove, Kedzie Ave. and Flossmoor Rd., and Kedzie Ave. from Mallard Dr. to 183rd St. At Kedzie Ave. from 139th St. to 135th St., poured left turn lanes, and hot seal inside lanes. Work scheduled for next month includes punchlist work and complete hot seal B-patch and joints and final striping at Kedzie Ave. from 139th St. to 135th St.
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COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Pavement Markings</u>	12-8P-VMK-35-GM 14-8P-VMK-36-GM 15-8P-VMK-37-GM 12-90-094 (Shah-Lebowitz)	County-wide	Preformed 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)	Work continue this month included pavement markings in District 1. Pavement markings at District 3 is scheduled for next month.
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	County-wide	Preformed 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 3 emergency sign installations, 28 signs were installed on the north side of the County, and 24 signs were installed on the South side of the County. In addition, hospital guide signs were installed for Glenbrook Hospital, reserved parking signs were installed for the Medical Examiners Office, and historical marker signs were installed for Camp Thornton for the Cook County Forest Preserve District. 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. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>FEDERAL PROJECTS:</u> <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-Marjanovic)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	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.
<u>Kedzie Avenue</u> 139th St. to 135th St. <u>139th St.</u> Kedzie Ave. to Ufica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 (Marvin-Petraitis-Maranan)	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.
<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-Petraitis-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.

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170 th (167 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 Contract No. 10218 (Cucio-Petralitis- 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 sent 6/30/2014, follow up on 7/28/2014, 8/26/2014, 12/18/2014, 1/8/2015, 3/27/2015, 7/15/2015 and 8/3/2015. 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
MOTOR FUEL TAX PROJECTS:										
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-McMillan- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	95	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015			Completing punch list items. Checking final quantities.
<u>Hintz Road</u> Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohebbi-McMillan- Maranan)	14	A Lamp Concrete \$2,128,571.80 \$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 paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Joe Orr Road(Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Stierr-Petraitis- Maranan)	6	D. Construction \$650,569.30 \$583,480.06(A)	5/10/2013	100	8/2/2013 +5WD	7/30/2013	9/5/2013	9/5/2013	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Petraitis- Maranan)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014		Completing punch list work. 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.
<u>Lake Cook Road</u> Pflingssten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan- 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	Form 69 returned 8/12/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Pavement Resurfacing Enhancement Program North 2014	13-PREP-01-RS 1455-13427 (Mohabbi-McMillan- Marjanovic)	13, 14, Plote Construction 15, 17 \$2,595,071.35	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	Form 69 returned 7/10/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
Pavement Resurfacing Enhancement Program South 2014	13-PREPS-01-RS 1428-13429 (Marvin-Petraitis- Maranan)	5,6 D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015			Completing punch list items. Checking final quantities.
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.									
Sanders Road Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Vitoria-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	6/26/2015	Form 69 returned 8/28/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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<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)	10/20/2005 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>Wentworth Avenue</u> Glenwood-Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petratis-Marjanovic)	6	Gallagher 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.
<u>88th Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petratis-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.
<u>138th Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petratis-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 9/30/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Group 4 – 2012</u> <u>87th St.</u> Cliff St. to 96th Ave. <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez-Petratis-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.

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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>Group 1 – 2013</u> 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 (Vloria-Petraitis- 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)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 11/14/2014. Follow up on 1/5/2015, 7/28/2015, and 8/10/2015. Contractor reviewing quantities.
<u>Group 2 – 2013</u> Arlington His Rd. - Brantwood to Higgins Roselle Rd.- Euclid to Palatine	12-V6938-05-RS 13-28-021 (Zamarrpa-McMillan- Marjanovic)	14, 15, 17 Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4/15/2013	100	7/31/2013	7/29/2013	8/16/2013	8/16/2013	Final Estimate processed on 8/26/2015. Completion resolution to be presented to the County Board on October 7, 2015. Final Papers to Fiscal and Final Papers to IDOT to be sent upon Board approval of the Completion Resolution.
<u>Group 3 – 2013</u> 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-Petraitis-Maranan)	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.

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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>Group 3-2014 (REBID)</u>	14-W5906-04-BR	5,6,17	4/2/2015	100	10/6/2015	8/14/2015	9/3/2015		Completing punch list items. Checking final quantities.
Ridgeland Ave. Over Molline Expy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	1455-14179 (Marvin-Petraitis- Maranan)	Areatha Construction Company \$841,927.30							
<u>Group 2 – 2014</u>	13-26339-01-RS	13	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.
Edens Expressway Frontage Road East and West	1428-13529 (Mohebbi-McMillan- Maranan)	Plote Construction \$1,069,378.25							
<u>JOC PROJECTS:</u>									
Central Avenue at South West Highway	13-W3918-02-CH 12-28-340-HS8 (Petraitis-Sakoutis- Marjanovic)	11	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 GC3 (Vioria-McMillan- Marjanovic)	F.H. Paschen S.N. Nielsen Associates \$1,360,441.51 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.

TOWNSHIP 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.

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<u>Lemont Township 2015</u> Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Petratis- Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015				This contract was awarded by the County Board on September 9, 2015, the Pre-Construction conference was held on September 15, 2015, and work began on this project on September 21, 2015. Completing punch list 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. STPTE- 00D1(328)</u> Job No. C-98-625-93 (Geremias)	14 Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.
<u>Maple Avenue 47th St. to Windemere Ave.</u>	82-02524-01-WR <u>Proj. IX-5003 (595)</u> <u>(Baskaran)</u>	Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	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:									
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/11/2003	100	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.
<u>Cottage Grove Avenue Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)	*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	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.

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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>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)	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 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<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)	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>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.

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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>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)	*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
<u>87th Street</u> 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
<u>108th Avenue</u> @ 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 (Geremias)		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 (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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