



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

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

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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17th District

November 2, 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 # 15-6524  
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 October 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](mailto: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

COPY TO: \_\_\_\_\_

**COOK COUNTY**

**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**

**BUREAU OF CONSTRUCTION**  
**MONTHLY STATUS REPORT**

**PERIOD ENDING OCTOBER 31, 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. COMPU REVISED (R) DATES	REMARKS
<b>FEDERAL PROJECTS:</b>							
Center Street 1771st 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-Petratis- Maranan)	5	Capitol Cement	8/25/2015	8	7/31/2016	Work completed this month included earth excavation, placement of aggregate subgrade, storm sewer installation, PCC pavement and traffic signal installation. Work scheduled for next month includes earth excavation, mainline storm sewer installation, curb and gutter installation, driveway restoration and parkway restoration.
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-Petratis- Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015	Work completed this month included parkway restoration, striping and signing. Work scheduled for next month include completion of the punchlist.
<b>PROJECTS BY OTHERS:</b>							
167th Street Center Street to Lowe Avenue Harvey IL/REld	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petratis)	5	Capitol Cement \$4,969,883.46	3/18/2015	65	11/13/2015	Work completed this month included the excavation from Halsted to Lowe. Began paving from Halsted to Lowe (Southside) and Lathrop to Fore Transportation. Curb and gutter is continuing. Work scheduled for next month includes completing the pavement from Halsted to Lowe (Northside) and the pavement from Lathrop to Fore Transportation including the curb and gutter (both sides).

(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
<b>MOTOR FUEL TAX PROJECTS:</b>							
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	80	11/13/2015	Work this month includes the continuing installation of storm sewers and other drainage structures, sidewalk and curb and gutter as well as pavement patching. Work scheduled for the next month includes electrical work, milling, installation of HMA surface, pavement markings, topsoil and sodding.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Echo Lake	14-A5416-03-RP 1428-14143 (Mehelbi-McMillan- Marjanovic)	14.17	R.W. Duntleman Co. \$3,271,790.88	3/30/2015	93	11/13/2015	Work this month included completion of topsoil placement, eradication of pavement markings and striping is completed. Work scheduled for next month includes installation of detector Loops, raised reflective pavement markings, and placement of Sod and other landscaping.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	REMARKS
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>							
<u>Pavement Markings</u>	12-8PVMK-35-GM	County-	Performed Traffic	7/10/2012	66	7/9/2014	Work continue this month included pavement markings in District 1. Pavement markings at District 3 is scheduled for next month.
	14-8PVMK-36-GM	wide	Control			7/9/2015(R)	
	15-8PVMK-37-GM		\$2,335,700.00			7/9/2016(R)	
	12-90-094		\$3,503,550.00 (A)				(Shah-Lebowitz)
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM	County-	Performed Traffic	6/30/2014	20	6/29/2016	Continue to refresh striping intersections and crosswalk based on work orders issued.
	1428-13407	wide	Control				
	(Shah-Lebowitz)		\$1,987,400.00				
<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM	County-	Western Remac	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 Thomson for the Cook County Forest Preserve District. Work scheduled for next month includes continuing to install signs as needed.
	13-53-054	wide	\$805,370.00 (base)				
	(Shah-Lebowitz)						

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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
<b>FEDERAL PROJECTS:</b>										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 <b>Fed. Proj. No. M-9003(741)</b>	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.
	Job No. C-91-184-11 Contract No. 10217 (M. Stett-Petratis-Marjanovic)									
Kedzie Avenue 139th St. to 135th St. 139th St.	13-W4612-07-LS 1428-13237 <b>Fed. Proj. No. TE-HPPP-1375 (002)</b>	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.
Kedzie Ave. to Ulica Ave.	Federal Job No. C-91-288-13 (Marvin-Petratis-Maranan)									
151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 <b>IDOT Job No.: C-91-343-14</b>	5	Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015	Work completed this month included parking restoration, striping and signing. Work			
	CDBG No.: 1311-076 (Sek-Petratis-Marjanovic)									

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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>171st Street</u> Wood St. to Ashland Ave.	04-B8431-08-PV Fed Project No. M-8003(427)	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.
	Job No. C-91-278-04 Contract No. 10212 (Sek-Petrails- Marjanovic)									
170 <sup>th</sup> (167 <sup>th</sup> ) Street S. Park Ave. to West of Bishop Ford (1-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742)	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.
	Job No. C-91-187-11 Contract No. 10218 (Cucio-Petrails- Marjanovic)									

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<b>MOTOR FUEL TAX PROJECTS:</b>										
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarrina-McMillan- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015		Completing punch list items. Checking final quantities. Tree planting to be completed Spring 2016. After the period of establishment, another inspection will be held in September 2016.
Hintz Road Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohabbi-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.
Joe Ott Road(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Siert-Petrails- 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.
Kedzie Bridge Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Petrails- 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.
Lake Cook Road Pflingsten 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 DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION REVISED (R) DATES	ACTUAL FINAL COMPLETION DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Pavement Resurfacing Enhancement Program North 2014</u>	13-PRPN-01-RS 1455-13427 (Michebbi-McMillan- Marjanovic)	13, 14, 15, 17	Plote Construction \$2,595,071.35	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Illinois, Locust, Willow, & Techny)	11/6/2014 (Illinois, Illinois, Illinois, Locust, Willow, & Techny)	Form 69 returned 7/10/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Pavement Resurfacing Enhancement Program South 2014</u>	13-PRPS-01-RS 1428-13429 (Marvin-Petratis- 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.										
<u>Sanders Road Techy Road to Lake Cook Rd.</u>	13-W2445-07-RS 1455-13406 (Viloria-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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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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrails- 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) 1/11/2006(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-Petrails- 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>88<sup>th</sup> Avenue</u> 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.	
<u>138<sup>th</sup> Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sierr-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 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-BA221-03-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.	

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Group 1 - 2013	12-W3913-04-RS	6	D. Construction	7/23/2013	100	8/9/2013 (Interim)	9/6/2013 +22WD =	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.
Central Ave. - 135th to 127th	13-23-022		\$1,959,054.70			9/6/2013	10/10/2013			
Central Ave. over Tinley Creek (Viloria-Petratis-151st St. @ Jack Hill School	Marjanovic)		\$1,856,599.72(A)			+5WD				
104th Ave. S. of 167th St.						+14WD(R)				
Group 2 - 2013	12-V6938-05-RS	14, 15, 17	Arrow Road Const.	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.
Arlington His Rd. - Brantwood	13-28-021		\$2,256,359.33							
to Higgins	(Zamarripa-McMillan-		\$1,825,479.50(A)							
Roselle Rd. - Euclid to Palatine	Marjanovic)									
Group 3 - 2013	12-W2515-03-BR	5, 6, 17	Path Construction	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.
104th Ave. at Cal-Sag	1388-12930		\$4,986,847.00							
Channel	(Sek-Petratis-									
Ridgeland Ave. at Cal-Sag	Maranan)									
Channel										
Crawford Ave. at Cal-Sag										
Channel										
Francisco Ave. at Cal-Sag										
Channel										

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Group 3-2014 (REBID)	14-W5906-04-BR	5, 6, 17	Areatha Construction Company	4/2/2015	100	10/6/2015	8/14/2015	9/3/2015		Completed punch list items.
Ridgeland Ave. Over Moline Expwy	1455-14179 (Marvin-Petrails-Maranan)		\$841,927.30					10/19/15		Checking final quantities.
Cottage Grove Ave over North Creek										
Central Ave over Midlothian Creek										
Roberts Rd over Stoney Creek										
Group 2 - 2014	13-26339-01-RS	13	Piote Construction	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.
Edens Expressway Frontage	1428-13529		\$1,069,378.25							Contractor reviewing quantities.
Road East and West	(Mohebb-McMillan-Maranan)									
<b>JOC PROJECTS:</b>										
Central Avenue at South West Highway	13-W3918-02-CH 12-28-340-HS8 (Petrails-Sakoutis-Marjanovic)	11	F.H. Paschen S.N. Nielsen Associates \$1,360,441.51	10/26/2014	100	6/24/2015	10/7/2015			Completed punch list items. Checking final quantities.
2014 Pavement Rehab- Supplemental	14-REHAB-01-PV 12-28-340 GC3 (Vitoria-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.
Lake Cook Rd. @ Skokie Blvd.										
Winnetka Rd. @ Frontage Rd.										

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<u>2014 Pavement Rehab</u>	14-REHAB-01-PV	McDonagh Demolition Inc.	10/20/2014	100	7/31/2016				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.
Flossmoor Rd. at Kedzie Ave.	12-28-340-HS7								
Joe Orr Rd. - State St. to Cottage Grove Ave.	(Sek-Sakoutis-Petratis-McMillan-Marjanovic)	\$1,775,678.22							
Kedzie Ave. - 139th St. to 135th St.									
Kedzie Ave. - Monterey Dr. to 183rd St.									
Lorel Ave. - Foster St. to Lockwood Ave.									
Lemont Township 2015	15-14136-90-RS	17 K-Five Construction	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.
Various Locations	1555-14634 (Rugenius-Petratis-Mararan)	\$383,595.45							

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE- 00D1(328)	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.
	Job No. C-98-625-93 (Geremias)									

Maple Avenue 47th St. to Windemere Ave.	82-02524-01-WR Proj: X-5003 (595) (Baskaran)		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
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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	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.
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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	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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(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
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	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
				5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	10/25/2004
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,294.58 \$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.
Greenwood Road 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	11/11/2005	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.
Main Street (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.
				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.
State Street 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.
				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 DIST.	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 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
80 <sup>th</sup> Avenue 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(F)	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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>179<sup>th</sup> Street</u> 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.
<u>Group 8-1994:</u> 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-lens/suits. - AWAITING ASA DIRECTIVE
<u>Group 6-2003:</u> Saik Trail- Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ 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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