

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<b>FEDERAL PROJECTS:</b>							
170 <sup>th</sup> (167 <sup>th</sup> ) St. S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP Fed. Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petratis) (Baskaran)	6	G&V Construction \$5,995,429.05 \$6,124,929.61(A)	4-23-12	95	11-16-12 +20 WD 6-30-13 (R) +0 WD (R)	Work completed this month included bike path along south side 170th from South Park Ave. to Cottage Grove, Greenwood Ave. to Kimbark. Completed remaining sidewalk, curb, and driveway apron work in various locations. Completed majority of landscaping work including topsoil, sod, tree planting, and retaining wall. Completed all remaining traffic signal and street light work. Next month, complete remaining landscaping work and structure adjustment, and complete punchlist work.
<b>MOTOR FUEL TAX PROJECTS:</b>							
Joe Orr Rd. (Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS (Sterr-Petratis) (Geremias)	6	D. Construction \$650,569.30	5-10-13	15	8-2-13 +5 WD	Work completed this month included storm sewer installation, and bituminous patching. Next month, bituminous surface removal, Hot-Mix Asphalt Binder, Hot-Mix Asphalt surface, striping, and landscaping.
Hintz Rd. Arlington Hts to Elmhurst	12-A5414-03-RP (McMillan-Mohebbi) (Baskaran)	14	A Lamp Concrete \$2,128,571.80	4-1-13	60	8-20-13	Work completed this month included patching from Arlington Hts to Lake View westbound and eastbound inside lanes. Patching westbound outside lane from Lakeview to Elmhurst. Remove and replace deteriorated curb and gutter and median, sidewalk ramps. Next month, finishing patching eastbound outside lane and inside lane eastbound and westbound from Lakeview to Elmhurst. Start diamond grinding stage 1.
Lake Cook Road Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP (McMillan-Lebowitz) (Geremias)	14	A Lamp Concrete \$8,731,646.40 \$8,845,014.49(A)	4-15-13	40	10-26-13	Work completed this month included stage 2 earth excavation, aggregate subgrade, temporary signal and lighting installation, storm sewer and water main installation. Next month, Finish stage 2 and start stage 3.
Schaumburg Rd. Barrington Rd. to Roselle Rd.	11-A6607-04-RP (McMillan-Gustafson) (Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,012,926.25(A)	4-1-13	20	8-20-13 (Interim) 10-18-13	Work completed this month included began phase 2 from Andrew to Walnut and patching outside lanes both westbound and eastbound. Next month, continue on phase 2 and complete patching inside lanes.
88 <sup>th</sup> Ave. 103 <sup>rd</sup> St. to 87 <sup>th</sup> St.	03-W3017-03-FP (Sek-Petratis) (Geremias)	17	K-Five Construction \$11,163,856.05 \$11,417,656.95(A)	3-1-12	85	11-21-12 Interim 6-28-13 +20 WD	Work completed this month included parkway reconstruction and tree planting, complete traffic signal installation, Hot-Mix Surface, and striping. Next month continue parkway reconstruction and complete punchlist.

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138 <sup>th</sup> St. Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP (Sterr-Petraitis) (Baskaran)	5	K-Five Construction \$2,621,418.30 \$2,736,687.00(A)	4-15-13	25	9-6-13	Work completed this month included bituminous patching and sidewalk replacement. Next month, Hot-Mix Asphalt Binder, Hot-Mix Asphalt Surface, and storm sewer adjustments.
Group 1 – 2013 Central Ave. – 135 <sup>th</sup> to 127 <sup>th</sup> Central Ave. over Tinley Creek 151 <sup>st</sup> St. @ Jack Hille School 104 <sup>th</sup> Ave. S. of 167 <sup>th</sup> St.	12-W3913-04-RS (Viloria-Petraitis) (Marjanovic)	6	D. Construction \$1,959,054.70			8-9-13 Interim 9-6-13	Traffic signal Maintenance Transfer at Central and 135 <sup>th</sup> , 127 <sup>th</sup> ; 151 <sup>st</sup> and Jackhille Middle School
Group 2 – 2013 Arlington Hts – Brantwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS (Zamarippa-McMillan) (Marjanovic)	14,15,17	Arrow Road Const. \$2,256,359.33	4-15-13	38	7-31-13	Work completed this month included special adjustments for outer lanes and intersections, polymerized leveling binder for outer lanes, removal of existing surface for inner lanes, placement of guardrail on Arlington Heights Road. Finish diamond grinding, excavating bituminous shoulder on Roselle Road, soding and seeding. Next month, Hot-Mix Asphalt shoulder on Roselle, leveling binder and Hot-Mix Surface on Arlington Heights, detector loops, median replacement.

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<b>FEDERAL PROJECTS:</b>										
<u>Joe Orr Rd.</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 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 \$7,348,920.94(A)	3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Checking final quantities.
<u>Narragansett Ave.</u> 87 <sup>th</sup> St. to 79 <sup>th</sup> Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 <b>Contract No. 10216</b> (Sterr H.-Petraitis) (Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,057,458.51(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 final paperwork from contractor.
<u>171<sup>st</sup> St.</u> Wood St. to Ashland Ave.	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 <b>Contract No. 10212</b> (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		Form 69 returned 11-13-12. Reviewing/resolving discrepancies.

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<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-FP (Cucio-Petratis) (Geremias)	6	Gallagher Asphalt \$6,302,318.17 \$6,891,617.99(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		Checking final quantities
<u>Arlington Heights Rd.</u> University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan) (Baskaran)	14	Greco Contractors \$6,186,943.33 \$6,289,018.41(A)	3-2-11	100	11-4-11 +20 WD =12-1-11	11-4-11 +16 WD	11-21-11 6-8-12		Form 69 returned 5-20-13 Reviewing/resolving discrepancies.
<u>Bartlett Rd.</u> Lake St. to Golf Rd.	11-V4738-02-RP (Gustafson-McMillan) (Baskaran)	15	Triggi Construction \$3,000,084.60 \$3,135,674.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<u>Lake Cook Rd.</u> E. Wilmot Rd. to Pfingsten Rd.	01-A5020-02-RP (Lebowitz-McMillan) (Geremias)	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. Reviewing/resolving discrepancies.
<u>Penny Rd.</u> Dundee Rd. to New Sutton	08-A5701-03-FP (Viloria-McMillan) (Marjanovic)	14	Plote Construction \$2,459,031.25 \$2,217,873.69(A)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final BC presented to County Board 6-17-13
<u>Plainfield Rd.</u> 47 <sup>th</sup> St. to 1 <sup>st</sup> Ave.	11-B3722-01-RS (Hernandez- Petratis) (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 BC approved by OCPO 3-25-13.
<u>Quentin Rd.</u> Illinois Ave. to NW Hwy	11-V6244-02-RS (Mohebbi-McMillan) (Geremias)	14	A. Lamp Concrete \$3,782,575.50 \$3,177,935.88(A)	4-23-12	100	10-19-12 +10 WD	10-18-12 +7 WD =10-30-12	11-5-12	11-5-12	Contractor reviewing quantities Form 69 sent 3-29-13.

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<u>State St.</u> 26 <sup>th</sup> St. to Joe Orr Rd.	12-W5602-06-RP (Cucio-Petrakis) (Marjanovic)	5, 6	Triggi Construction \$2,363,584.70 \$2,507,547.08(A)	7-23-12	100	11-30-12	11-30-12	12-17-12	12-17-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<u>Techny 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(F)	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 Est. to be presented to County Board upon receipt of final paperwork from Contractor.
<u>Traffic Signal LED Mod.</u> (19 Locations) <b>EECBG</b>	11-TSCMC-09-TL (Lebowitz-McMillan) (Geremias)	5, 6, 11, 13, 14, 15, 16, 17	Hecker and Co. \$285,155.50 \$287,017.69(F)	11-1-12	100	3-29-13 +20 WD	1-17-13	2-28-13	2-28-13	Final estimate to be processed 6-28-13
<u>108<sup>th</sup> Ave.</u> 179 <sup>th</sup> St. to 163 <sup>rd</sup> Pl.	11-W7507-04-FP (Leyva-Petrakis) (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	Contractor reviewing quantities Form 69 sent 5-11-13.
<u>170<sup>th</sup> St. (167<sup>th</sup>)</u> East of Bishop Ford to Burnham Ave.	08-B5935-05-RP (Sek-Petrakis) (Baskaran)	6	Capitol Cement Co. \$8,180,726.50 \$8,755,393.90(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	Contractor reviewing quantities. Form 69 sent 10-28-10.
<u>Group 1-2009:</u> <u>W. Bartlett Rd.</u> Spitzer Rd. to IL Rte. 59 <u>Munger/Naperville Rd.</u> Dupage County Line to W. Bartlett Rd.	00-B1003-05-RP (Gustafson- McMillan) (Marjanovic)	15	Martam Const., Inc. \$10,874,385.65 \$10,462,323.06(A)	06-11-09 Resumed 03-29-10	100	11-1-10 11-23-10(R)	11-30-10	6-3-11		Final BC presented to County Board 5-8-13.

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<u>Group 1 – 2012</u> <u>Harms Rd.</u> Golf Rd. to East Lake Ave. <u>Green Bay Rd &amp; UPRR</u> Over Kenilworth Ped. Underpass	11-W3841-04-RS (Lebowitz-McMillan) (Geremias)	13	Arrow Road Const. \$1,343,224.80 \$1,310,044.08(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 (Keniworth)	10-2-12 (Harms Only) 2-20-13 (Keniworth)	Form 69 returned 5-11-13 Reviewing/resolving discrepancies.
<u>Group 2 – 2012</u> <u>Flossmoor Rd.</u> W. of Dan Ryan <u>175<sup>th</sup> St.</u> E. approach to Dan Ryan	11-B6527-03-RS (Oliveros-Petratis) (Geremias)	5	Gallagher Asphalt \$984,173.42 \$945,677.72(A)	6-5-12	100	9-21-12 +5 WD	9-21-12	10-25-12	10-25-12	Final BC processed 6-17-13
<u>Group 3 – 2012</u> <u>Euclid Ave.</u> Elmhurst to Wolf <u>Euclid Ave. Over IL-53</u>	11-A5916-06-RS (Zamarripa- McMillan) (Baskaran)	17	Arrow Road Const. \$1,626,650.80 \$1,625,974.60(A)	7-20-12	100	9-14-12 10-19-12(R)	10-23-12 Pavement 11-1-12 (Bridge)	11-5-12 Pavement	11-5-12 Pavement	Form 69 returned 5-11-13 Final BC to be presented.
<u>Group 4 – 2012</u> <u>87<sup>th</sup> St.</u> Cliff St. to 96 <sup>th</sup> Ave. <u>88<sup>th</sup> Ave. at 105<sup>th</sup> St.</u>	11-B4221-03-RS (Hernandez- Petratis) (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	Contractor reviewing quantities Form 69 sent 3-15-13.
<b>TOWNSHIP PROJECTS:</b> <u>Palatine Twp 2012</u> Various Locations	11-25156-90-RS (Mohebbi-McMillan) (Baskaran)	N/A	Geske and Sons \$374,503.80	9-5-12	100	9-28-12	9-21-12	10-30-12	10-30-12	Form 69 returned 6-11-13 Reviewing/resolving discrepancies.
<u>Schaumburg Twp 2010</u> <b>E.R.P. Project</b> Various Locations	10-32116-90-RS (Tudor-McMillan) (Geremias)	N/A	Arrow Road Const. \$479,087.80 \$424,784.64(F)	8-14-10	100	10-29-10	10-22-10	11-22-10	11-22-10	Final estimate processed 5-20-13

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<b>JOC PROJECTS:</b>										
<u>Central Ave. Bridge</u> Debris Protective Shield	12-6HISP-36-ES (Herenandez- Petraitis)(Marjanovic)	16	FHP Tectonics		100		12-3-12	12-6-12	12-6-12	Checking final quantities.
<u>119<sup>th</sup> St.</u> Kedzie Ave.	12-6HISP-36-ES (Petraitis-Marjanovic)		Paul Borg Const.		100		12-12-12			Checking final quantities.

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<b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>										
<b>FEDERAL PROJECTS:</b>										
<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	<b>Order/Settlement Agreement</b> Final Est to be presented to the County Board.
<u>Maple Ave.</u> 47 <sup>th</sup> 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. <b>- NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Ave.</u> 155 <sup>th</sup> St. to 147 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<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 <b>- AWAITING ASA DIRECTIVE</b>
<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. <b>- AWAITING ASA DIRECTIVE</b>

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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. <b>- AWAITING ASA DIRECTIVE</b>
<u>Greenwood Road</u> 159 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>Main Street</u> (Central Park Avenue) Sauk Trail to 216 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>State Street</u> Sauk Trail to 26 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>Wilke Road (Relocated)</u> 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. <b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<u>80<sup>th</sup> Avenue</u> 159 <sup>th</sup> Street to 151 <sup>st</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>87<sup>th</sup> Street</u> 88 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>

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<u>87<sup>th</sup> Street</u> 96 <sup>th</sup> Avenue to 88 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>108<sup>th</sup> Avenue</u> @ 143 <sup>RD</sup> 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 <b>- AWAITING ASA DIRECTIVE</b>
<u>179<sup>th</sup> Street</u> SW Highway to 108 <sup>th</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>
<u>Group 8-1994:</u> <u>87<sup>th</sup> Street</u> Roberts Rd. to Harlem Ave., <u>87<sup>th</sup> 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 <b>- AWAITING ASA DIRECTIVE</b>
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ Butterfield Creek (Near 203 <sup>rd</sup> 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. <b>- AWAITING ASA DIRECTIVE</b>

(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.