



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

69 West Washington Street, 24th Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

December 14, 2018

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 # 19-0449
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, 2018.

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: Lanetta Haynes Turner, Chief of Staff
Ted Berger, Deputy Chief of Staff
John Roberson, Special Assistant for Governmental and Legislative Affairs
Commissioner Deborah Sims
Commissioner Luis Arroyo, Jr.
Commissioner John P. Daley
Matthew DeLeon, Secretary of the Board
Martha Martinez, Chief Administrative Officer

COPY TO: _____

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

PERIOD ENDING OCTOBER 31, 2018

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
MOTOR FUEL TAX PROJECTS:							
Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Basta (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	98	5/25/2018	Work completed this month included installation of seeding, erosion control blankets, pavement markings and beginning the punch list items. Work scheduled for next month includes installation of traffic signals and plaza electrical installations, live stakes landscaping and completing the punch list items.
Project # 22671 Direct % 79.79 Project # 22670 Indirect % 20.21							
Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-15811 (Dominguez- Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	91	9/15/2017	Work completed this month included installation of brick pavers. Work scheduled for next month includes continuing installation of traffic signals, street lighting, sign panels and supports, sidewalks, topsoil and sodding.
Project # 21420 Direct % 83.66 Indirect % 16.34							
Pavement Preservation and Rehabilitation Program--North 2017	16-PPRPN-00-PV 1755-17024 (Zamarripa- Lebowitz- Marjanovic)	14, 15, 17	Arrow Road Construction Company \$3,828,500.00	6/5/18 (Brinker) 6/8/18 (Otis) 6/19/18 (Mundhank) 6/21/18 (Bradwell) 7/12/18 (Bode)	92	12/17/2018	Work completed this month included completing the pavement markings, ditch grading and structure and pipe cleaning on Bradwell Road; installing traffic barrier terminals and structure and pipe cleaning on Bode Road; completion of work on Winkleman Road; B-curb installation and grading on Mundhank Road; and completing the installation of recessed pavement markers on all roadways. Work scheduled for next month includes completing the ditch grading on Bode Road, landscaping on all roadways and punchlist work.
Bode Road--Sutton Rd. to Barrington Rd. Bradwell Road-Barrington Road to Ela Road Brinker Road-Algonquin Road to County Line Road Mundhank Road-Higgins Road to North Meadow Court Otis Road-Old Sutton Road to Brinker Road Sanders Road at Winkleman Road							
Project # 22626 Direct % 100.00 Indirect % 0.00							

(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
Pavement Preservation and Rehabilitation Program--South 2017	16-PPRPS-00-PV 1755-18899 (Sek-Ster-Mararan)	5,6,16,17	D Construction, Inc. \$3,429,607.43	4/20/2018 (139th) 4/24/2018 (84th) 4/24/2018 (Central) 5/2/18 (Ridgeland) 5/25/18 (Eberly East) 6/15/18 (Joe Orr) 6/15/18 (Kedzie)	70	12/17/2018	Work completed this month included completion of asphalt surfacing along Eberly Avenue; beginning pavement patches and completion of curb and gutter removal and replacement along Kedzie Avenue; beginning pavement patches along Joe Orr Road; completion the traffic controller modification on 84th Avenue; and completion of the parkway restoration along Eberly Avenue, 139th Street, 84th Avenue, Ridgeland Avenue and Central Avenue. Work scheduled for next month includes completing the pavement marking along 139th Street, Central Avenue, 84th Avenue, and Eberly Avenue; completing the patching and diamond grinding along Kedzie Avenue and Joe Orr Road; and completing punch list work on 139th Street, Central Avenue, Ridgeland Avenue, 84th Avenue, and Eberly Avenue.
139th Street--Western Avenue to Thornton Road							
Central Avenue--127th Street to IL Route 83							
84th Avenue--Nielsen Drive to 171st Street							
Ridgeland Avenue Frontage Road--129th Place to 127th Place							
Eberly Avenue/East Avenue--47th Street to Ogden Avenue							
Kedzie Avenue--139th Street to 135th Street							
Joe Orr Road at State Street							
Project # 22627							
Direct % 100.00							
Indirect % 0.00							

TOWNSHIP PROJECTS:

Hanover Township 2017	17-09122-00-RS	15	A. Lamp Concrete Contractors, Inc. \$514,344.60	10/9/2018	20	11/30/2018	Work completed this month included pulverization and removal of driveways and pipe culverts. Work scheduled for next month includes asphalt binder and surface courses, driveway culvert replacement and driveway and landscaping restoration.
M.F.T. Project	1855-17352						
Rolling Knolls Avenue--Rohrsen Road to Forestview Drive	(Dominguez-Lebowitz-Mararan)						
Forestview Drive--Rolling Knolls Avenue to North End							
Hilltop Road--Forestview Drive to Rolling Knolls Avenue							
Wolfsfeld Drive--Hilltop Road to Rohrsen Road							
Project # 23486							
Direct % 0.00							
Indirect % 100.00							

(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
Lemont Township 2018 M.F.T. 18-14138-00-RS Project 1855-17358 Valleyview Drive-Smith Road (Spinelli) to Longwood Way (Consultant)-Stier-Longwood Way-Smith Road to Maranan) Valleyview Drive Fairway Drive-North of Longwood Way		17	P. T. Ferro Construction Company \$148,002.86	10/8/2018	95	11/30/2018	Work completed this month included patching, asphalt surface removal and replacement on all roadways. Work scheduled for next month includes punch list work.
Project # 23560 Direct % 0.00 Indirect % 100.00							
JOC PROJECTS:							
JOC-Emergency East Lake Avenue Bridge Closure Project # 23512 Direct % 100.00 Indirect % 0.00	18-A5924-01-BR 1828-17279 (Hasler-Lebowitz--Marjanovic)	14	F. H. Paschen, S.N. Nielsen & Associates, LLC \$55,000.00	2/23/2018	50	8/23/2018	Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.
JOC-East Lake Avenue Bridge Emergency Repair Project # 23513 Direct % 100.00 Indirect % 0.00	18-A5924-02-BR 1555-14475-SW9 (Hasler-Lebowitz--Marjanovic)	14	F. H. Paschen, S.N. Nielsen & Associates, LLC \$1,155,513.50	9/23/2018	20	11/1/2019	Work completed this month included mobilization, sounding piers and abutments, identifying areas requiring concrete repairs and performing concrete repairs. Work scheduled for next month includes furnishing and erecting structural steel.
COUNTY WIDE MAINTENANCE CONTRACTS:							
Sign Panel Assembly Maintenance Project # 22647 Direct % 100.00 Indirect % 0.00	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM 13-53-054 (Hernandez-Lebowitz-Maranan)	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100 100 100 91	11/13/2018	Work completed this month included the installation of 16 signs, 3 emergency sign installation and 221 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (R.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	PRE-FINAL INSPECTION	FINAL INSPECTION/ACCEPTANCE	REMARKS
<u>Center Street</u> 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 IDOT Contract No. 10221 (Sek-Sterr-Marjanan)	5	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016	11/14/2017	Form 69 returned and final quantities are agreed. All required closeout paperwork due 7/31/2019. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>156th Street</u> Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91-184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr- Marjanovic)	5	Capitol Cement \$1,227,683.10	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Form 69 returned and all final quantities are agreed. All required closeout paperwork due 12/18/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>170th (167th) Street</u> S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 IDOT Contract No. 10218 (Sterr-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	Final Change Order approved by the Board on 9/26/18. Completion Resolution approved by the Board on 9/26/18. Final Estimate processed 10/2/2018. Contract is complete.
<u>Project # 21039</u> Direct % 100.00 Indirect % 0.00										

FEDERAL 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.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Happ Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamarripa-Lebowitz- Maranan)	13	Dunnet Bay Construction Company \$1,256,082.55	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	All required closeout paperwork received. Final Change Order sent to IDOT. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (6.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. REVISED (R) DATES	COMPL. DATE	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
MOTOR FUEL TAX PROJECTS:											
Pavement Resurfacing Enhancement Program South 2014	13-PREPS-01-RS 1428-13429 (Marvin-Sterr-Maranan)	5,6	D. Construction \$1,785,391.57 \$1,953,168.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Sleger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Sleger Road) 11/10/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Sleger Road) 11/10/15 (Kedzie & 139th)	Final Change Order approved by the Board on 9/26/18. Completion Resolution approved by the Board on 10/17/18. Final Estimate processed 10/18/2018. Contract is complete.
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.											
Project # 21390 Direct % 100.00 Indirect % 0.00											
88 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-Marjanovic)	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	2/2/2018	2/2/2018	Completion Resolution approved by the Board on 9/26/18. Final Estimate processed 10/4/2018. Contract is complete.
Project # 21101 Direct % 100.00 Indirect % 0.00											
Group 1 - 2013 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 (Viloria-Sterr-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	5/16/2014	Completion Resolution approved by the Board on 9/26/18. Final Estimate processed 9/26/2018. Contract is complete.
Project # 21274 Direct % 100.00 Indirect % 0.00											

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Group 3 - 2013	12-W2515-03-BR	5, 6, 17	Path Construction	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015	11/13/2017	Completion Resolution approved by the Board on 9/26/18. Final Estimate processed 10/10/2018. Contract is complete.
	104th Ave. at Cal-Sag Channel 1388-12930		\$4,966,847.00							
	Ridgeland Ave. at Cal-Sag Channel (Sek-Ster-Marianan)		\$4,969,237.69(A)							
	Channel									
	Crawford Ave. at Cal-Sag Channel									
	Francisco Ave. at Cal-Sag Channel									
Project # 20961										
Direct % 100.00										
Indirect % 0.00										
Group 1-2016 Pavement Preservation and Rehabilitation North	16-A8106-00-FP	13, 14, 15	Piote Construction, Inc.	4/20/2017	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Roundtable meeting held with Procurement for the Final Change Order on 10/11/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
	Lake Cook Rd. at Takeda Pkwy.		\$2,199,610.65	(West Frontage) 4/27/2017						
	Mundhank Rd.-Barrington Rd. to Freeman Rd.			(Mundhank) 5/19/2017						
	Edens Expressway E. Frontage Rd.-Old Orchard Rd. to Glenview Rd.			(East Frontage) 6/28/2017						
	Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.			(Lake Cook)						
Project # 22585										
Direct % 100.00										
Indirect % 0.00										

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ACCEPTANCE	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakoulis-Sterr-Marjanovic)	5,6	Triggi Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Ort) 9/19/17 (Flossmoor) 10/12/17 (Frontage at Crawford) 10/12/17 (Kedzie at 163rd) 10/13/17 (Kedzie Frontage)	100	12/16/2017	11/20/2017	11/17/2017	7/9/2018	All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave.										
Sauk Trail at Richton Square Blvd./Blackhawk Dr.										
Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.										
Crawford Ave.at Dan Ryan Expressway Frontage Rd.										
Kedzie Ave. at 163rd St.										
Flossmoor Rd. & Kedzie Ave.										
Project # 22618										
Direct % 100.00										
Indirect % 0.00										
TOWNSHIP PROJECTS:										
Group 4-2014	13-15133-90-RS 1523-14660 (Petrunaro Roberta Avenue (Consultant)-Lebowitz- Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10	6/20/2016	100	9/25/2016	9/8/2016	9/12/2016	9/16/2016	Roundtable meeting held with Procurement for the Final Change Order on 9/27/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Leyden Township										
Winters Drive-Wolf Road to Roberta Avenue										
Scott Street-Armitage Avenue to Palmer Avenue										
Dickens Avenue-Geneva Avenue to Manheim Road										
Project # 21275										
Direct % 0.00										
Indirect % 100.00										
JOC PROJECTS:										
JOC-Quentin Road over Salt Creek	18-V6247-00-BR 1555-14475-SW10 (Hasler-Lebowitz-- Marjanovic)	14	MQ Construction, Inc. \$278,330.39	7/30/2018	100	8/31/2018	8/31/2018	9/14/2018	9/26/2018	Final payment processed 10/3/2018. Completion Resolution approved by the Board on 10/17/2018. Contract is complete.
Project # 23083										
Direct % 100.00										
Indirect % 0.00										

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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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
COUNTY WIDE MAINTENANCE CONTRACTS:										
Pavement Markings	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz- Marianovic)	County- wide	Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	87	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	Per Work Order	Per Work Order	Completion Resolution approved by the Board on 9/26/18. Final estimate processed on 10/2/2018. Contract is complete.
PROJECTS BY OTHERS:										
167th Street Center Street to Lowe Avenue Harvey ILRElid	09-00183-00-PP DCEO Grant No. 15-203217 (Lebowitz)	5	Capital Cement \$4,969,883.46	3/18/2015	80	11/13/2015				Grant closeout letter sent 10/3/2018. Grant is completed.
Project # 21027 Direct % 0.00 Indirect % 100.00										

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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
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) 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</u> 47th St. to Windemere Ave.	83-02524-01-WR Proj. IX-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
MOTOR FUEL TAX PROJECTS:										
<u>Central Avenue</u> 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Cottage Grove Avenue</u> 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood d)	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.3) 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> <u>East Frontage Road</u> <u>Dundee Rd. to Lake Cook Rd.</u> <u>(LANDSCAPING)</u>	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 CBG CCHD
<u>Glenwood-Lansing Road</u> <u>Burnham Avenue to Indiana</u> <u>State Line</u>	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Greenwood Road</u> <u>159th St. to Chicago St.</u>	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Main Street</u> <u>(Central Park Avenue)</u> <u>Sauk Trail to 216th St.</u>	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>State Street</u> <u>Sauk Trail to 26th Street</u>	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B. C. 5) 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>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrallis- 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>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)	17	*Callaghan Paving \$3,886,079.33 \$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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Gamma 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)		Gamma 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

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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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

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