



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

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

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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September 12, 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 # 18-4987  
Department of Transportation and Highways  
Construction Program

Dear Madam President and Cook County Commissioners:

The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending July 31, 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](mailto:John.Yonan@cookcountyil.gov).

Sincerely,

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

cc: John Keller, Chief of Staff  
Lanetta Haynes Turner, Deputy Chief of Staff  
Erik Varela, Legislative Coordinator  
Matthew DeLeon, Secretary to the Board  
Commissioner Deborah Sims  
Commissioner Luis Arroyo  
Commissioner John P. Daley  
Martha Martinez, Chief Administrative Officer

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

**COOK COUNTY**

**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**

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

**PERIOD ENDING JULY 31, 2018**

**John Yonan, P.E.**  
**Superintendent**

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	REMARKS
<b>MOTOR FUEL TAX PROJECTS:</b>							
Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Ahmed (Consultant)- Lebowitz-- Marjanovic)	15	Long Construction Company \$13,481,129.47	9/12/2017	72	5/25/2018	Work completed this month included pavement removal, erosion control, storm sewer removal and installation, installation of Culvert 24A and aggregate base course in Stage 2; installation of medians, pavement, curb and gutter, monoliths, electrical work at Ramp A; underground electrical work for street lighting, and grading and placement of topsoil. Work scheduled for next month includes preparing and placing curb and gutter, sidewalk, concrete pavement, lighting, traffic signals, topsoil, reatment mat and asphalt bicycle path. Central Road will be opened to through traffic and beginning stage 3 of the project.
Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-15811 (Cher-Lebowitz- Maratan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	75	9/15/2017	Work completed this month included removal and replacement of sidewalk and medians, earth excavation, installation of underground conduits, aggregate basecourse, curb and gutter, concrete foundations for lighting and traffic signal, pavement markings, concrete pavement and relocation of fire hydrants. Work scheduled for next month includes continuing installation of sidewalks and detectable warnings, traffic signal foundations, landscaping and pavement markings.
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 (Ots) 6/19/18 (Mundhank) 6/21/18 (Bradwell) 7/12/18 (Bode)	60	12/17/2018	Work completed this month included asphalt surface removal and placement of asphalt binder course on Mundhank, Bradwell and Bode Roads; placement of longitudinal joint sealant on Mundhank and Bradwell Roads; placement of surface courses on Brinker, Ots, Mundhank and Bradwell Roads; pavement marking on Ots and Brinker Roads; and pipe culvert installation on Mundhank Road. Work scheduled for next month includes placement of longitudinal joint sealant, patches, asphalt surface course, electrical work and installation of traffic barrier terminals on Bode Road; pavement markings on Mundhank, Bradwell, Bode, Ots and Brinker Roads; ditch regrading on Mundhank and Bradwell Roads; pipe culvert installation on Bradwell Road; and landscaping as needed on all roads.
Brinkler Road-Argonquin Road Road to Ela Road Brinkler Road-Argonquin Road to County Line Road Mundhank Road-Higgins Road to North Meadow Court Ots Road-Old Sutton Road to Brinker Road Sanders Road at Winkelman Road							
Project # 22626 Direct % 100.00 Indirect % 0.00							

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	REMARKS
Pavement Preservation and Rehabilitation Program—South 2017	16-PPRPS-00-PV 1755-16899 (Sek-Ster-	5,6,16,17	D Construction, Inc. \$3,429,607.43	4/20/2018 (139th) 4/24/2018 (84th)	55	12/17/2018	Work completed this month included completing the asphalt surface and beginning the pavement markings on 139th, completing the asphalt surface on Central, completing the pavement marking on Ridgeland, patching, and completing the curb and gutter and sidewalk on Eberly, and patching and installing curb and gutter on Kedzie.
139th Street—Western Avenue to Thornton Road	Maranan)			4/24/2018 (84th)			Work scheduled for next month includes completing the pavement marking and punch list work on 139th and Central; completing the punch list work on Ridgeland, diamond grinding, pavement marking and punch list work on 84th; patching, asphalt surface removal and replacement and pavement marking along Eberly; completing the patching and diamond grinding along Kedzie and Joe Orr.
Central Avenue—127th Street to IL Route 83				4/24/2018 (Central) 5/2/18			
84th Avenue—Nielsen Drive to 171st Street				5/25/18 (Ridgeland)			
Ridgeland Avenue Frontage Road—129th Place to 127th Place				6/15/18 (Eberly East)			
Eberly Avenue/East Avenue—47th Street to Ogden Avenue				6/15/18 (Joe Orr)			
Kedzie Avenue—139th Street to 135th Street				6/15/18 (Kedzie)			
Joe Orr Road at State Street							
Project # 22627							
Direct % 100.00							
Indirect % 0.00							
<b>JOC PROJECTS:</b>							
JOC-East Lake Avenue over North Branch of Chicago River		14	F.H. Paschen \$55,000.00				Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.
Project # 23513							
Direct % 100.00							
Indirect % 0.00							
<b>PROJECTS BY OTHERS:</b>							
167th Street	09-00183-00-FP	5	Capitol Cement	3/18/2015	80	11/13/2015	Work on this project has been suspended.
Center Street to Lowe Avenue	DCEO Grant No.		\$4,969,883.46				
Harvey IL/RELD	15-203217						
	(Lebowitz)						
Project # 21027							
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 CONTRACTOR & DIST.	CONTRACTOR COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLI REVISED (R) DATES	REMARKS
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>							
Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM	County- wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100 100 100 58	11/13/2017	Work completed this month included the installation of 20 signs. 3 emergency sign installations and 180 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.
Project # 22647	13-53-054						
Direct % 100.00	(Hernandez-						
Indirect % 0.00	Lebowitz-Maranan)						

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
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**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	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.
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156th Street 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.
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170 <sup>th</sup> (167 <sup>th</sup> ) 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 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 returned by IDOT 6/26/2018. Final Change Order to be presented to the Board for referral to the Roads and Bridges Committee on 9/12/18 and for approval on 9/26/18. Completion Resolution to be presented to the Board on 9/26/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution.
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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. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Hadd Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850)	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	Form 69 returned and reviewing and resolving discrepancies. All required closeout paperwork due 12/10/2018. Final Change Order to IDOT to be processed after resolution of discrepancies on Form 69 and submittal of all closeout paperwork.
Project # 21033	IDOT Job No.: C-91- 113-17									
Direct % 100.00										
Indirect % 0.00	(Zamarripa-Lebowitz- Maranan)									

(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
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**MOTOR FUEL TAX PROJECTS:**

Pavement Preservation and Rehabilitation Program - South 2015 (REBID)	14-PPRPS-01-PV 1523-14815 (Sakouts-Ledowitz-Marjanovic)	5.6.17	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +8WD = 9/6/2016	9/19/2016	9/19/2016	Completion of construction Resolution approved by the County Board on 6/27/2018. This project is closed.
107th St.-88th Ave. to Kean Ave.										
103rd St.-88th Ave. to Kean Ave.										
Plainfield Rd.-Willow Springs Rd. to East Ave.										
Kedzie Ave. at Governors Hwy										
Kedzie Ave.-183rd St. to 175th St.										
Sauk Trail - Cicero Ave. to Governors Hwy										
Wolf Road at 139th Street										

Project # 21387  
Direct % 100.00  
Indirect % 0.00

Pavement Resurfacing Enhancement Program South 2014	13-PPRPS-01-RS 1428-13429 (Marvin-Ster-Maran)	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	11/10/15	Final Change Order to be presented to the Board for referral to the Roads and Bridges Committee on 9/12/18 and for approval on 9/26/18.
Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd.								11/20/14 (Steger)	Cottage Grove Avenue)	Completion Resolution to be presented to the Board on 9/26/18.
Kedzie Ave. - 158th St. to 155th St.								1/29/15 (Cottage Grove)	11/10/15 (Steger Road)	Final Estimate. Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/26/18 after Board approval of Final Change Order and Completion Resolution..
Steger Rd. - Harlem Ave. to Cicero Ave.								10/28/15 (Kedzie & 139th)	11/10/15 (Kedzie & 139th)	
139th St. - Coopers Grove Rd. to Harrison Ave.										

Project # 21390  
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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
88 <sup>th</sup> 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	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18. Completion Resolution to be presented to the Board on 9/12/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/12/18 after Board approval of Final Change Order and Completion Resolution.
Project # 21101 Direct % 100.00 Indirect % 0.00										
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hill 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	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18. Completion Resolution to be presented to the Board on 9/12/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/12/18 after Board approval of Final Change Order and Completion Resolution.
Project # 21274 Direct % 100.00 Indirect % 0.00										
Group 3 - 2013 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-Sterr-Maranan)	5, 6, 17	Path Construction \$4,966,847.00 \$4,969,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015	11/13/2017	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18. Completion Resolution to be presented to the Board on 9/12/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/12/18 after Board approval of Final Change Order and Completion Resolution.
Project # 20961 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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<b>TOWNSHIP PROJECTS:</b>										
Group 4-2014	13-15133-90-RS	16	A. Lamp Concrete Contractors, Inc.	6/20/2016	100	9/26/2016	9/8/2016	9/12/2016	9/16/2016	Form 69 returned 4/6/2017. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Leyden Township	1523-14660									
Winters Drive-Wolf Road to Roberta Avenue	(Petrungraro)		\$893,040.10							
Scott Street-Armitage Avenue to Palmer Avenue	(Consultant)-Lebowitz-Maranan)									
Dickens Avenue-Geneva Avenue to Mannheim Road										
Project # 21275										
Direct % 0.00										
Indirect % 100.00										
<b>JOC PROJECTS:</b>										
JOC-Rosemont Transit Center	15-TRANS-00-PK	9	F.H. Paschen	8/3/2016	100	11/30/2016	11/30/2016	1/12/2017	8/31/2017	Completion of Construction Resolution approved by the County Board on 6/27/2018. This project is completed.
Reorganization	12-28-340-GC.03		\$1,272,360.36							
Project # 21421	(Walsh (Consultant)-Lebowitz-Marjanovic)									
Direct % 0.00										
Indirect % 100.00										
JOC-Crawford Avenue Pavement Patching	18-WA339-00-PV	13	MQ Construction, Inc.	2/1/2018	100	2/28/2018	2/28/2018	2/28/2018		Final payment made. Preparing Completion Resolution. Final Papers to Fiscal and Final Papers to IDOT for the 9/12/18 Board meeting.
Project # 23484	1555-14475-SW-SBE18		\$353,216.49							
Direct % 100.00										
Indirect % 0.00										
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>										
Pavement Markings	12-8PVMK-35-GM	County-wide	Performed Traffic Control	7/10/2012	87	7/9/2014	7/9/2014	Per Work Order	Per Work Order	Final Change Order presented to the Board for referral to the Roads and Bridges Committee on 7/25/18 and for approval on 9/12/18. Completion Resolution to be presented to the Board on 9/12/18. Final Estimate, Final Papers to Fiscal and Final Papers to IDOT to be processed on 9/12/18 after Board approval of Final Change Order and Completion Resolution.
Project # 21385	14-8PVMK-36-GM		\$2,335,700.00			7/9/2015(R)	7/9/2015(R)			
Direct % 100.00	15-8PVMK-37-GM		\$3,503,550.00 (A)			7/9/2016(R)	7/9/2016(R)			
Indirect % 0.00	16-8PVMK-01-GM					7/9/2017(R)	7/9/2017(R)			
	12-90-094									
	(Hernandez-Lebowitz-Marjanovic)									

(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.	COUNTY	CONTRACTOR & BOARD CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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**FEDERAL PROJECTS:**

Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-AS017-05-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	9/1/21/996	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.
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Maple Avenue 47th St. to Windermere Ave.	83-02524-01-WFR Proj. IX-5003 (595) [Baskaran]		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/21/1984 +15WD	5/18/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit <b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
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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. 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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Cottage Grove Avenue Sieger 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.
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Crawford Avenue 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	10/19/2015	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold.
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(Landscaped Medians)  
9/19/2016  
(Trees)

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>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 CBG 07/19/2007 - AWAITING ASA DIRECTIVE CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward.
<u>Glenwood Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shan)	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> 159th St. to Chicago St.	98-B9234-02-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	7/1/2008	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> 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Techny Road	99-A7622-03-FP	14	DI Paolo Company	10/20/2005	100	2/13/2006(I)	1/19/2007(I)	8/9/2007	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.
Shermer Rd. to Chicago River	(Lebowitz-Petratis-Marjanovic)		\$6,527,072.60	4/4/2007		11/1/2006(R)	7/14/2007(F)	8/15/2008		
			\$7,087,628.07(A)	(Resumed)		6/1/2007(R)				
Wilke Road (Relocated)	78-V6842-01-PV		Rossett Contr. Co.	2/22/1984	100	11/2/1984	8/13/1985	12/10/1984	6/24/1986	Form 69 sent 4/1/1986. Follow ups sent 3/2/1/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
Central Rd. to Kirchoff Rd.			\$1,936,389.70			+15WD		12/7/1985		
			\$330,801.60(F)							
80 <sup>th</sup> Avenue	93-W3210-02-RP	17	*Callaghan Paving	4/3/2003	100	10/31/2003	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.
159th Street to 151st Street	(Shah)		\$3,888,079.33			11/28/2003(R)				
			\$3,918,814.59(F)							
87 <sup>th</sup> Street	87-BA223-01-RP		Ganna Construction	1/15/1994	100	12/1/1995	6/12/1996	7/1/1997	12/4/1997	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
88th Avenue to Roberts Road	(Shah)		\$3,019,417.60							
			\$3,113,175.06(F)							
87 <sup>th</sup> Street	87-BA223-01-RP		Ganna Construction	8/1/1994	100	11/3/1995	6/17/1996	7/1/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
96th Avenue to 88th Avenue	(Baskaran)		\$4,018,885.17			+15WD				
			\$3,829,521.14(F)							
108 <sup>th</sup> Avenue	01-W7511-01-CH		*Callaghan Paving	9/6/2002	100	11/22/2002(I)	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.
@ 143rd Street	(Galez)		\$672,537.10			3/1/2003(R)				
			\$555,712.98(F)							

(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
179 <sup>th</sup> 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: Saulk 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)	3/22/2004	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.