



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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January 31, 2016

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 # 16-1143
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 January 31, 2016.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address John.Yonan@cookcountyil.gov.

Sincerely,

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

cc: Tasha Cruzat, Chief of Staff
Anel Ruiz, Deputy Chief of Staff
Patrick Carey, Special Assistant – Legislative and Government Affairs
Matthew DeLeon, Secretary to the Board
Commissioner John P. Daley
Commissioner Deborah Sims
Commissioner Stanley Moore
Martha Martinez, Chief Administrative Officer

COPY TO: _____

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

PERIOD ENDING JANUARY 31, 2016

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
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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 (Sek-Petraltis- Maranan)	5	Capitol Cement \$9,487,711.07	8/25/2015	27	7/31/2016	Work completed this month included installation of electrical foundations and conduit for traffic Signals. Work Scheduled for next month includes installation of traffic signal installation.
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PROJECTS BY OTHERS:

167th Street Center Street to Lowe Avenue Harvey IL/REld	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petraltis)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended until Spring 2016 due to winter weather.
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MOTOR FUEL TAX PROJECTS:

Pavement Preservation and Rehabilitation Program – South 2015 (REBID) 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	14-PPRPS-01-PV 1523-14815 (Sakoutis-Petraltis- Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00	11/9/2015	7	8/31/2016	Work on this project has been suspended until Spring 2016 due to winter weather.
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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	REMARKS
Pavement Preservation and Rehabilitation Program – North 2015	14-PPRPN-01-PV 1523-14543 (Zamarripa-McMillan-Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	56	8/31/2016	Work on this project has been suspended until Spring 2016 due to winter weather.
Busse Rd. – Golf Rd. to Lonquist Blvd. Winnetka Rd. – E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd. – Lincoln Ave. to Harms Rd. Mundhank Rd. – N. Meadow Ct. to Barrington Rd. Otis Rd. – Brinker Rd. to Dundee Ave.							
Group 4-2014	13-15133-90-PS 1523-14660 (Petrungaro (Consultant)-McMillan-Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10			9/26/2016	Work on this project will begin in the Spring of 2016.
Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road							
COUNTY WIDE MAINTENANCE CONTRACTS:							
Pavement Markings	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 12-90-094 (Shah-Lebowitz)	County-wide	Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	66	7/9/2014 7/9/2015(R) 7/9/2016(R)	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
Striping Intersections and Crosswalk	14-8STIC-35-GM 1428-13407 (Shah-Lebowitz)	County-wide	Preformed Traffic Control \$1,987,400.00	6/30/2014	20	6/29/2016	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
Sign Panel Assembly Maintenance	13-8SPAM-34-GM 13-53-054 (Shah-Lebowitz)	County-wide	Western Remac \$805,370.00 (base)	11/27/2013	80	11/26/2015	Signing work for this contract has been suspended until Spring 2016 due to winter weather.

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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
FEDERAL PROJECTS:										
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petraitis-Marjanovic)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	17/2013	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.
Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Ullica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 (Marvin-Petraitis-Maranan)	5	Landmark Contractors \$2,035,543.48	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Checking final quantities.
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-Petraitis-Marjanovic)	5	Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015		Punch list incomplete. Liquidated damages assessed 1/6/2016. Checking final quantities. BC #1 roundtable held on 10/13/2015 and to be executed by the CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
171st Street Wood St. to Ashland Ave.	04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis-Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Final BC sent to IDOT 9/2/2015. Preparing final BC to process with Procurement following IDOT approval of final BC.

(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 & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170 th (167 th) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petralis- Marjanovic)	6 G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 returned via e-mail 11/16/15. Final BC to be processed upon receipt and review of original Form 69 and 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. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPLY DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
MOTOR FUEL TAX PROJECTS:										
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-McMillan-Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Lanscaped Medians)	10/19/2015 (County & Skokie)	Checking final quantities.
<u>Hintz Road</u> Arlington Hts. Rd. to Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohebbi-McMillan-Maranan)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/1/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Final BC roundtable held on 5/26/2015 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Joe Orr Road(Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petratis-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 executed by CPO on 12/30/2015. Preparing Completion Resolution, Final papers to IDOT and Final Papers to Fiscal Management.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Petratis-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	12/1/2015	Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor and completion of punch list work.
<u>Lake Cook Road</u> Pfingsten 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.
<u>Pavement Resurfacing Enhancement Program North 2014</u>	13-PREP-N-01-RS 1455-13427 (Mohebbi-McMillan-Marjanovic)	13, 14, 15, 17	Plote Construction \$2,595,071.35 \$2,596,919.08(A)	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	Form 69 returned 7/10/2015. Final BC roundtable held on 1/11/2016 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.

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<u>Pavement Resurfacing Enhancement Program South 2014</u> 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.	13-PREPS-01-RS 1428-13429 (Marvin-Petraitis-Maranan)	5,6	D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Checking final quantities.
<u>Roberts Road</u> 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petraitis-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015		Completing punch list items. Checking final quantities.
<u>Sanders Road</u> Techny Road to Lake Cook Rd.	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.
<u>Wentworth Avenue</u> Glenwood-Lansing Rd. to Ridge Rd.	95-W6606-01-FP 12-28-017 (Marvin-Petraitis-Maranovic)	6	Gallagher Asphalt \$6,302,318.17 \$6,720,862.41(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 payment in process. Preparing Final papers to Fiscal and Final Papers to IDOT.
<u>88th Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petraitis-Maranan)	17	K-Five Construction \$11,163,856.05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Completing punch list items. Final BC to be processed upon receipt of close-out paperwork from the contractor and completion of punch list work.
<u>138th Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petraitis-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	Final BC roundtable held on 1/11/2016 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.

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<u>Group 4 – 2012</u> 87th St. Cliff St. to 96th Ave. 88th Ave. at 105th St.	11-B4221-03-RS 12-23-137 (Hernandez-Petraitis-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 roundtable held on 1/5/2015 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Group 1 – 2013</u> Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hillie School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Petraitis-Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 11/14/2014. Follow up on 1/5/2015, 7/28/2015, 8/10/2015, and 8/18/2015. Contractor reviewing quantities.
<u>Group 3 – 2013</u> 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Petraitis-Maranan)	5, 6, 17	Path Construction \$4,966,847.00	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Completing punch list work. Form 69 to be sent to contractor after completion of punch list work.
<u>Group 3-2014 (REBID)</u> Ridgeland Ave. Over Moline Expwy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	14-W5906-04-BR 1455-14179 (Marvin-Petraitis-Maranan)	5,6, 17	Areatha Construction Company \$841,927.30	4/2/2015	100	10/6/2015	8/14/2015	9/3/2015 10/19/15		Checking final quantities.
<u>Group 2 – 2014</u> Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohebbi-McMillan-Maranan)	13	Plote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	Form 69 returned 11/4/15. Final BC to be processed upon receipt and review of close-out paperwork from Contractor.
<u>Group 1-2015</u> HinZ Rd - Elmhurst Rd to Milwaukee Ave HinZ Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohebbi-McMillan-Marjanovic)	14, 17	R. W. Durtleman Co. \$3,271,790.88	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	BC #1 roundtable held on 11/3/2015 and to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.

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<u>JOC PROJECTS:</u>									
2014 Pavement Rehab Flossmoor Rd. at Kedzie Ave. Joe Orr Rd. - State St. to Cottage Grove Ave. Kedzie Ave. - 139th St. to 135th St. Kedzie Ave. - Monterey Dr. to 183rd St. Lorel Ave. - Foster St. to Lockwood Ave.	14-REHAB-01-PV 12-28-340-HS7 (Sek-Sakouitis-Petratis- Marjanovic)	5, 6, 10 McDonagh Demolition Inc. \$1,775,678.22	10/20/2014	100	7/31/2016	10/7/2015	10/29/2015	12/14/2015	Checking final quantities.
<u>TOWNSHIP PROJECTS:</u>									
Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Petratis- Maranan)	17 K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Completing punch list items. Checking final quantities.

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES										
FEDERAL PROJECTS:										
<u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>	92-A5017-05-BR 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.	82-02524-01-WR <u>Proj. IX-5003 (595)</u> <u>(Baskarani)</u>		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:										
<u>Central Avenue</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. Provided payment history and final cost to ASA on 5/19/2015.
<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. Provided payment history and final cost to ASA on 5/19/2015.
<u>Edens Expressway</u> <u>East Frontage Road</u> Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006	Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 -AWAITING ASA DIRECTIVE CCHD
<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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

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<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Main Street</u> (<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. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Techny Road</u> Shermer Rd. to Chicago River (Lebowitz-Petraitis-Marianovic)	99-A7622-03-FP	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)	11/9/2007(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</u> (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
<u>80th Avenue</u> 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(R)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE

(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
<u>87th Street</u> 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>108th Avenue</u> @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/23/2002(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.
<u>179th 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> <u>87th Street</u> 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
<u>Group 6-2003:</u> <u>Sauk Trail-</u> 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.

(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.