

## **TONI PRECKWINKLE**

PRESIDENT

Cook County Board

of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

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LARRY SUFFREDIN 13th District

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TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI 16th District

ELIZABETH ANN DOODY GORMAN 17th District Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

April 30, 2015

Honorable Toni Preckwinkle
President, Cook County Board of Commissioners
and Members of the Cook County Board of Commissioners
118 North Clark Street, Room 537
Chicago, IL 60602

Re: Proposed Board Item # 15-3074

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 April 30, 2015.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address <a href="mailto:John.Yonan@cookcountyil.gov">John.Yonan@cookcountyil.gov</a>.

Sincerely,

John Yorlan, P.E. Superintendent

Department of Transportation and Highways

Cook County, Illinois

cc: Kimberly Foxx, 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 Elizabeth Ann Doody Gorman

Martha Martinez, Chief Administrative Officer

## **COOK COUNTY**

## **DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**



















































## **MONTHLY STATUS REPORT**

PERIOD ENDING APRIL 30, 2015

John Yonan, P.E. Superintendent

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

<sup>(</sup>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.<br>ENGINEERS      | Pavement Resurfacing 13-PREPS-01-RS Enhancement Program South 1428-13429 2014 (Petraitis-Marvin-Patel)         | Group 3-2014 (REBID) Ridgeland Ave. Over Moline Expwy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek                                                                                                                               | Group 1-2015 Hintz Rd - 14-A5416-03-BR Elmhurst Rd to Milwaukee Ave (McMillan-Mohebbi- Hintz Rd at Ecko Lake Marjanovic)  JOC PROJECTS:                                                                                                                                                                                               | Central Avenue at South West 13-W3918-02-CH Highway 12-28-340-HS8 (Petraitis-Sakoutis- Marjanovic)                                                                                                                                                                                                                                       |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COUNTY<br>BOARD<br>DIST.              | 5<br>&<br>6                                                                                                    | 5,6,17                                                                                                                                                                                                                                                                                | 14,17<br>pi-                                                                                                                                                                                                                                                                                                                          | †                                                                                                                                                                                                                                                                                                                                        |
| TY CONTRACTOR & CONTRACT COST         | 6 D. Construction<br>\$1,785,391.57                                                                            | 7 Areatha Construction<br>Company<br>\$841,927.30                                                                                                                                                                                                                                     | 7 R.W. Dunteman Co.<br>\$3,271,790.88                                                                                                                                                                                                                                                                                                 | F.H. Paschen S.N.<br>Nielsen Associates<br>\$1,360,441.51                                                                                                                                                                                                                                                                                |
| CONSTR. START DATE                    | 8/25/2014                                                                                                      | 4/2/2015                                                                                                                                                                                                                                                                              | 3/30/2015                                                                                                                                                                                                                                                                                                                             | 10/26/2014                                                                                                                                                                                                                                                                                                                               |
| % TO DATE                             | 79                                                                                                             | 7                                                                                                                                                                                                                                                                                     | 10                                                                                                                                                                                                                                                                                                                                    | 85                                                                                                                                                                                                                                                                                                                                       |
| SCHED. COMPL/<br>REVISED (R)<br>DATES | 6/24/2016                                                                                                      | 10/6/2015                                                                                                                                                                                                                                                                             | 11/13/2015                                                                                                                                                                                                                                                                                                                            | 6/24/2015                                                                                                                                                                                                                                                                                                                                |
| REMARKS                               | Construction to commence when contractor's asphalt plant is open and running for the 2015 construction season. | Contractor started work on this contract on April 2nd and included traffic control installation and removal on concrete for bridge repairs on the Ridgeland Avenue and Cottage Grove Avenue bridges. Work scheduled for next month includes placement of concrete for bridge repairs. | Work this month included removal of patches and curb & gutter, installation of temporary traffic signal @ Wheeling Road, and scarification of eastbound approach slabs to Ecko Lake Bridge. Work scheduled for next month includes removal and replacement of concrete patches and curb & gutter and repair work on Ecko Lake Bridge. | Work this month included removal and placement of concrete patches. Work scheduled for next month includes placement concrete patching and sidewalk, installation of detectable warnings, diamond grinding of the concrete pavement, crack & joint routing and sealing, installation of detector loops, planting trees, and landscaping. |

| 2014 Pavement Rehab-<br>Supplemental                                                                                                                       | 2014 Pavement Rehab                                                                                                                                                                                                                                                                                                             | PROJECT                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 14-REHAB-01-PV<br>12-28-340 GE3<br>(Viloria-McMillan-<br>Marjanovic)                                                                                       | 14-REHAB-01-PV<br>12-28-340-HS7<br>(Petraitis-McMillan-<br>Sek-Sakoutis-<br>Marjanovic)                                                                                                                                                                                                                                         | SECTION NO.<br>ENGINEERS                                   |
|                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                 | COUNTY<br>BOARD<br>DIST.                                   |
| F.H. Paschen/S.N.<br>Nielsen Associates<br>\$816,595.88                                                                                                    | McDonagh Demolition 10/20/2014<br>Inc.<br>\$1,775,678.22                                                                                                                                                                                                                                                                        | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.              |
| 11/22/2014                                                                                                                                                 | 10/20/2014                                                                                                                                                                                                                                                                                                                      | CONSTR. 9<br>START DATE                                    |
| 98                                                                                                                                                         | 30                                                                                                                                                                                                                                                                                                                              | % TO DATE                                                  |
|                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                 | CONSTR. % TO DATE SCHED. COMPLITART DATE REVISED (R) DATES |
| Contractor resumed work on this contract on April 20th which included landscaping and restoration. Work scheduled for next month includes punch list work. | Contractor resumed work on this contract on April 13th which included saw cutting and removing concrete patches on the Joe Orr Road section. Work scheduled for next month includes saw cutting, removing and placement of concrete patches, curb & gutter, and medians, and structure adjustments on the Joe Orr Road section. | REMARKS                                                    |

| 171st Street<br>Wood St. to Ashland Ave.                                                                                                                                    | Narragansett Avenue<br>87th St. to 79th St.                                                                                                                                                    | Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.                                                                                | PROJECT                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis- Marjanovic)                                                               | 08-W3719-04-FP Fed Project No. M-HPP-0318(106) Job No. C-91-008-09 Contract No. 10216 (H. Sterr-Petraitis-Marjanovic)                                                                          | 09-B6736-03-RP<br>11-28-160<br>Fed. Proj. No.<br>M-9003(741)<br>Job No. C-91-184-11<br>Contract No. 10217<br>(M. Sterr-Petraitis-<br>Marjanovic) | SECTION NO.<br>ENGINEERS              |
| ე                                                                                                                                                                           | =======================================                                                                                                                                                        | တ                                                                                                                                                | COUNTY<br>BOARD<br>DIST.              |
| Albin Carlson<br>\$13,089,028.08<br>\$12,610,750.63(A)                                                                                                                      | A. Lamp Concrete<br>\$3,968,088.50<br>\$4,078,573.06(A)                                                                                                                                        | D. Construction<br>\$7,181,114.19<br>\$7,338,832.13(A)                                                                                           | CONTRACTOR &                          |
| 3/12/2007                                                                                                                                                                   | 7/5/2011                                                                                                                                                                                       | 3/14/2012                                                                                                                                        | CONSTR.<br>START DATE                 |
| 100                                                                                                                                                                         | 100                                                                                                                                                                                            | 100                                                                                                                                              | % TO<br>DATE                          |
| 11/30/2007<br>6/30/2008<br>(Land, Light)                                                                                                                                    | 11/14/2011<br>+20WD                                                                                                                                                                            | 11/16/2012<br>+20WD                                                                                                                              | SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 6/29/2009                                                                                                                                                                   | 11/14/2011<br>+10WD =<br>11/30/2011                                                                                                                                                            | 11/16/2012<br>+9WD =<br>4/29/2013                                                                                                                | ACTUAL FINAL<br>COMPL, DATE           |
| 6/21/2010                                                                                                                                                                   | 11/29/2011<br>4/18/2012                                                                                                                                                                        | 1/7/2013                                                                                                                                         | FINAL<br>INSPECT.                     |
| 6/21/2010 8/20/2014 Pre-final BC approved by the County Board on 3/11/2015.  Final Estimate to be processed upon receipt and review of close-out paperwork from contractor. | 11/29/2011 4/18/2012 Final Papers sent to Fiscal Management on 4/18/2012 4/14/2015.  Preparing Final Papers to IDOT.  Completion Resolution to be presented to County Board on April 29, 2015. | 5/23/2013 Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.                   | FINAL REMARKS<br>ACCEPT               |

<sup>(</sup>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.

| 08-B5934-0  S. Park Ave. to West of Bishop 12-28-016 Ford (I-94)  M-9003(74)  Job No. C-1  Contract No.  (Cucio-Pett  Marjanovic)                           | PROJECT                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 08-B5934-04-RP hop 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petraitis- Marjanovic)                                 | SECTION NO. ENGINEERS                 |
| <b>6</b>                                                                                                                                                    | COUNTY<br>BOARD<br>DIST.              |
| G&V Construction<br>\$5,995,429.05<br>\$5,982,752.27(A)                                                                                                     | CONTRACTOR & CONTRACT COST            |
| 4/23/2012                                                                                                                                                   | CONSTR.<br>Start date                 |
| 100                                                                                                                                                         | % TO<br>DATE                          |
| 11/16/2012<br>+20WD<br>6/30/2013(R)<br>+0WD(R)                                                                                                              | SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 11/16/2012<br>+20WD =<br>6/30/2013                                                                                                                          | ACTUAL FINAL<br>COMPL. DATE           |
| 7/2/2013                                                                                                                                                    | FINAL<br>INSPECT.                     |
| 12/2/2013                                                                                                                                                   | FINAL<br>ACCEPT                       |
| 11/16/2012 7/2/2013 12/2/2013 Form 69 sent 6/30/2014, follow up on +20WD = 7/28/2014, 8/26/2014, and 12/18/2014. 6/30/2013 Contractor reviewing quantities. | REMARKS                               |

<sup>(</sup>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.

| Lake Cook Road<br>Pfingsten Rd. to Waukegan<br>Rd.                                                                                         | Kedzie Bridge<br>Over NIRC RR near 141st St.                                                                                                     | Joe Orr Road(Old)<br>Blue Stem Pkwy to Torrence<br>Ave.                                                               | Hintz Road Arlington Hts. Rd. To Elmhurst 12-23-432 Rd. Patel)                                                                                        | MOTOR FUEL TAX PROJECTS Arlington Heights Road 0 University Dr. to Lake Cook ( Rd. N                                                    | PROJECT                      |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 05-A5021-07-RP<br>13-28-023<br>(Lebowitz-McMillan-<br>Marjanovic)                                                                          | 12-W4612-06-BR<br>1355-12834<br>(Marvin-Petraitis-Patel)                                                                                         | 12-B6736-04-RS<br>13-18-007<br>(Sterr-Petraitis-Patel)                                                                | 12-A5414-03-RP<br>st 12-23-432<br>(McMillan-Mohebi-<br>Patel)                                                                                         | 7 <u>1S:</u><br>09-V6946-03-RP<br>(Gustafson-McMillan-<br>Marjanovic)                                                                   | SECTION NO.<br>ENGINEERS     |
| 4                                                                                                                                          | CJI                                                                                                                                              | თ                                                                                                                     | 14                                                                                                                                                    | 14                                                                                                                                      | COUNTY<br>BOARD<br>DIST.     |
| A Lamp Concrete<br>\$8,731,646.40<br>\$9,416,685.99(A)                                                                                     | Path Construction<br>\$1,102,998.16<br>\$1,654,050.56(A)                                                                                         | D. Construction<br>\$650,569.30<br>\$583,480.06(A)                                                                    | A Lamp Concrete<br>\$2,128,571.80<br>\$2,162,796.30(A)                                                                                                | Greco Contractors<br>\$6,186,943.33<br>\$6,315,162.16(A)                                                                                | Y CONTRACTOR & CONTRACT COST |
| 4/15/2013                                                                                                                                  | 9/27/2013                                                                                                                                        | 5/10/2013                                                                                                             | 4/1/2013                                                                                                                                              | 3/2/2011                                                                                                                                | CONSTR.<br>START DATE        |
| 100                                                                                                                                        | 100                                                                                                                                              | 100                                                                                                                   | 100                                                                                                                                                   | 100                                                                                                                                     | % TO DATE                    |
| 10/26/2013<br>+5WD                                                                                                                         | 11/22/2013<br>5/27/2014(R)                                                                                                                       | 8/2/2013<br>+5WD                                                                                                      | 8/20/2013                                                                                                                                             | 11/4/2011<br>+20WD                                                                                                                      | REVISED (R) DATES            |
| 10/26/2013<br>+5WD =<br>11/01/2013                                                                                                         | 6/11/2014                                                                                                                                        | 7/30/2013                                                                                                             | 8/20/2013                                                                                                                                             | 11/4/2011<br>+16WD =<br>12/11/2011                                                                                                      | ACTUAL FINAL<br>COMPL. DATE  |
| 12/19/2013                                                                                                                                 | 7/18/2014                                                                                                                                        | 9/5/2013                                                                                                              | 11/14/2013                                                                                                                                            | 11/21/2011<br>6/8/2012                                                                                                                  | FINAL<br>INSPECT.            |
| 12/19/2013                                                                                                                                 |                                                                                                                                                  | 9/5/2013                                                                                                              | 11/14/2013                                                                                                                                            | 9/4/2014                                                                                                                                | FINAL<br>ACCEPT              |
| 12/19/2013 12/19/2013 Form 69 returned 4/01/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor. | Completing punch list work. Form 69 returned 3/26/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor. | Form 69 returned 3/26/2015.  Final BC to be processed upon receipt and review of close-out paperwork from contractor. | 11/14/2013 11/14/2013 Form 69 returned 8/19/2014. Final BC to be processed upon receipt and review of compliance close-out paperwork from contractor. | Final Papers to IDOT and Fiscal Management sent on 4/14/2015.  Completion Resolution to be presented to County Board on April 29, 2015. | REMARKS                      |

<sup>(</sup>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.

| Penny Road  08-A5701- Dundee Rd. to New Sutton Rd. 12-28-015  (Viloria-Mo                                               | Pavement Resurfacing Enhancement Program North 2014                                       | Old Orchard Road<br>Harms Road to Edens<br>Expressway (194) Southbound<br>(Lockwood Ave.)                                   | Lake Cook Road 01-A5020-02-RP E. Wilmot Rd. to Pfingsten Rd. (Lebowitz-McMillan-Patel)                                     | PROJECT                               |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 08-A5701-03-FP<br>. 12-28-015<br>(Viloria-McMillan-<br>Marjanovic)                                                      | 13-PREPN-01-RS<br>1455-13427<br>(Mohebbi-McMillan-<br>Marjanovic)                         | 00-A8326-01-RP<br>1328-12639<br>(Gandhi-McMillan-<br>Marjanovic)                                                            | 01-A5020-02-RP<br>. (Lebowitz-McMillan-<br>Patel)                                                                          | SECTION NO.<br>ENGINEERS              |
| 14                                                                                                                      | 13, 14,<br>15, 17                                                                         | ,<br>ਹ                                                                                                                      | 14                                                                                                                         | COUNTY<br>BOARD<br>DIST.              |
| Plote Construction<br>\$2,459,031.25<br>\$2,220,263.79(A)                                                               | 13, 14, Plote Construction<br>15, 17 \$2,595,071.35                                       | Triggi Construction<br>\$1,317,454.53<br>\$971,822.32(A)                                                                    | Capitol Cement Co.<br>\$5,895,033.00<br>\$6,248,575.85(A)                                                                  | Y CONTRACTOR & CONTRACT COST          |
| 6/5/2012                                                                                                                | 7/23/2014                                                                                 | 8/5/2013                                                                                                                    | 3/22/2011                                                                                                                  | CONSTR.<br>START DATE                 |
| 100                                                                                                                     | 100                                                                                       | 100                                                                                                                         | 100                                                                                                                        | % TO DATE                             |
| 10/26/2012<br>+10WD                                                                                                     | 6/24/2016                                                                                 | 11/25/2013<br>+5WD                                                                                                          | 10/28/2011<br>+15WD                                                                                                        | SCHED, COMPL/<br>REVISED (R)<br>DATES |
| 10/26/2012                                                                                                              | 10/8/2014                                                                                 | 11/25/2013                                                                                                                  | 12/10/2011<br>+15WD =<br>6/6/2012                                                                                          | ACTUAL FINAL<br>COMPL. DATE           |
| 11/5/2012                                                                                                               | 11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville) | 2/21/2014                                                                                                                   | 6/5/2012<br>11/5/2012                                                                                                      | FINAL<br>INSPECT.                     |
| 11/5/2012                                                                                                               | 11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville) | 2/21/2014                                                                                                                   | 11/5/2012                                                                                                                  | FINAL<br>ACCEPT                       |
| 11/5/2012 11/5/2012 Final Papers to IDOT and Fiscal Management sent on 4/03/2015.  All work on this contract completed. | Form 69 sent 4/14/2015. Contractor reviewing quantities.                                  | 2/21/2014 2/21/2014 Completion Resolution approved by the County Board on 4/1/2015. All work on this contract is completed. | 11/5/2012 Final Papers sent to IDOT on 4/22/2015. Completion Resolution to be presented to County Board on April 29, 2015. | REMARKS                               |

<sup>(</sup>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.

| 88 <sup>th</sup> Avenue<br>103rd St. to 87th St.                                                                                           | Wentworth Avenue Glenwood-Lansing Rd. to Ridge Rd.                                                                                       | Techny Road<br>Shermer Rd. to Chicago River                                                                                       | <u>Schaumburg Road</u><br>Barrington Rd. to Roselle Rd.                                                                    | Sanders Road<br>Techny Road to Lake Cook<br>Rd.            | Plainfield Road<br>47th ST. to 1st Ave.                                         | PROJECT                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------|
| 03-W3017-03-FP<br>(Sek-Petraitis-Patel)                                                                                                    | 95-W6606-01-RP<br>12-28-017<br>(Marvin-Petraitis-<br>Marjanovic)                                                                         | 99-A7622-03-FP<br>(Lebowitz-Petraitis-<br>Marjanovic)                                                                             | 11-A6607-04-RP<br>12-28-417<br>(Gustafson-McMillan-<br>Marjanovic)                                                         | 13-W2445-07-RS<br>1455-13406<br>(Viloria-McMillan-Patel)   | 11-B3722-01-RS<br>12-28-047<br>(Hernandez-Petraitis-<br>Patel)                  | SECTION NO.<br>ENGINEERS                        |
| 17                                                                                                                                         | თ                                                                                                                                        | 4                                                                                                                                 | <del>1</del> 5                                                                                                             | <b>→</b>                                                   | 16                                                                              | COUNTY<br>BOARD<br>DIST.                        |
| K-Five Construction<br>\$11,163,85605<br>\$11,209,743.85(A)                                                                                | Gallagher Asphalt<br>\$6,302,318,17<br>\$7,097,312.79(A)                                                                                 | Di Paolo Company<br>\$6,527,072.60<br>\$7,087,628.07(A)                                                                           | A Lamp Concrete<br>\$2,982,326.25<br>\$3,497,321.60(A)                                                                     | Peter Baker and Son<br>\$3,244,464.77<br>\$3,242,162.77(A) | J.A. Johnson<br>\$477,757.32<br>\$424,709.64(A)                                 | Y CONTRACTOR & CONTRACT COST                    |
| 3/1/2012                                                                                                                                   | 5/9/2012                                                                                                                                 | 10/20/2005<br>4/4/2007<br>(Resumed)                                                                                               | 4/1/2013                                                                                                                   | 6/20/2014                                                  | 6/4/2012                                                                        | CONSTR.<br>START DATE                           |
| 100                                                                                                                                        | 100                                                                                                                                      | 100                                                                                                                               | 100                                                                                                                        | 100                                                        | 100                                                                             | % TO DATE                                       |
| 11/21/2012<br>(Interim)<br>6/28/2013<br>+18WD<br>9/26/2013                                                                                 | 11/30/2012<br>+20WD<br>12/12/2012(R)<br>+35WD(R)                                                                                         | 2/13/2006(I)<br>11/1/2006(R)<br>6/1/2007(R)                                                                                       | 8/20/2013<br>(Interim)<br>10/18/2013                                                                                       | 10/10/2014<br>+5WD                                         | 8/10/2012<br>+5WD                                                               | % TO DATE SCHED, COMPL/<br>REVISED (R)<br>DATES |
| 6/28/2013                                                                                                                                  | 12/12/2012(R) 7/11/2013<br>+35WD(R)<br>6/25/2013                                                                                         | 1/19/2007(I)<br>7/14/2007(F)                                                                                                      | 10/18/2013                                                                                                                 | 10/10/2014                                                 | 7/17/2012                                                                       | ACTUAL FINAL<br>COMPL. DATE                     |
| 10/22/2013                                                                                                                                 | 7/11/2013                                                                                                                                | 8/9/2007<br>8/15/2008                                                                                                             | 11/14/2013                                                                                                                 | 12/18/2014                                                 | 8/17/2012                                                                       | FINAL<br>INSPECT.                               |
|                                                                                                                                            |                                                                                                                                          | 8/15/2008                                                                                                                         | 4/29/2014                                                                                                                  |                                                            | 8/17/2012                                                                       | FINAL<br>ACCEPT                                 |
| Form 69 returned 11/26/2014. Completing punchlist items. Final BC to be processed upon receipt of close-out paperwork from the contractor. | Form 69 returned 2/3/2015. Completing punch list work. Final BC to be processed upon receipt of close-out paperwork from the contractor. | Final estimate to be processed upon receipt of close-out paperwork.  - ASA providing direction/assistance on closeout of Project. | 11/14/2013 4/29/2014 Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor. | Checking final quantities. Completing punch list work.     | Final participation concurred by Contract Compliance. Preparing Final estimate. | REMARKS                                         |

<sup>(</sup>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.

| Group 2 – 2013  Arlington Hts Rd Brantwood 123-28-021 to Higgins (Zamarippa-Roselle Rd Euclid to Palatine Marjanovic) | Group 1 – 2013 Central Ave 135th to 127th 13-23-022 Central Ave. over Tinley Creek (Viloria-Petraitis-151st st. @ Jack Hille School Marjanovic) 104th Ave. s. of 167th St. | Group 4 – 2012<br>87th St.<br>Cliff St. to 96th Ave.<br>88th Ave. at 105th St.                                              | 138 <sup>th</sup> Street Ashland Ave. to Cottage Grove Ave.                                                                                                                   | PROJECT                              |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 12-V6938-05-RS<br>123-28-021<br>(Zamarippa-McMillan-<br>Marjanovic)                                                   | 12-W3913-04-RS<br>13-23-022<br>(Viloria-Petraitis-<br>Marjanovic)                                                                                                          | 11-B4221-03-RS<br>12-23-137<br>(Hemandez-Petraitis-<br>Marjanovic)                                                          | 12-B5332-03-RP<br>13-28-006<br>(Sterr-Petraitis-Patel)                                                                                                                        | SECTION NO.<br>ENGINEERS             |
| 14,15,17                                                                                                              | ത                                                                                                                                                                          | 16,17                                                                                                                       | σ                                                                                                                                                                             | COUNTY<br>BOARD<br>DIST.             |
| 14,15,17 Arrow Road Const.<br>\$2,256,359.33<br>\$1,825,479.50(A)                                                     | D. Construction<br>\$1,959,054.70<br>\$1,856,599.72(A)                                                                                                                     | Central Blacktop<br>\$706,868.00<br>\$632,495.54(A)                                                                         | K-Five Construction<br>\$2,621,418.30<br>\$2,657,982.88(A)                                                                                                                    | CONTRACTOR & CONTRACT COST           |
| 4/15/2013                                                                                                             | 7/23/2013                                                                                                                                                                  | 7/5/2012                                                                                                                    | 4/15/2013                                                                                                                                                                     | CONSTR.<br>START DATE                |
| 100                                                                                                                   | 100                                                                                                                                                                        | 100                                                                                                                         | 100                                                                                                                                                                           | % TO DATE                            |
| 7/31/2013                                                                                                             | 8/9/2013<br>(Interim)<br>9/6/2013<br>+5WD<br>+14WD(R)                                                                                                                      | 9/30/2012<br>+5WD                                                                                                           | 9/6/2013 +5WD                                                                                                                                                                 | SCHED. COMPU<br>REVISED (R)<br>DATES |
| 7/29/2013                                                                                                             | 9/6/2013<br>+22WD =<br>10/10/2013                                                                                                                                          | 12/5/2012                                                                                                                   | 9/16/2013<br>+13WD =<br>9/27/2013                                                                                                                                             | ACTUAL FINAL<br>COMPL. DATE          |
| 8/16/2013                                                                                                             | 10/31/2013                                                                                                                                                                 | 12/18/2012                                                                                                                  | 10/29/2013                                                                                                                                                                    | FINAL<br>INSPECT.                    |
| 8/16/2013                                                                                                             | 5/16/2014                                                                                                                                                                  | 12/18/2012                                                                                                                  | 10/29/2013                                                                                                                                                                    | FINAL<br>ACCEPT                      |
| 8/16/2013 Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor.       | 10/31/2013 5/16/2014 Form 69 resent 11/14/2014.<br>Contractor reviewing quantities.                                                                                        | 12/18/2012 12/18/2012 Awaiting execution of the Final BC upon review of compliance close-out paperwork from the contractor. | 10/29/2013 10/29/2013 Form 69 returned 6/30/14.  Reviewing/resolving discrepancies.  Final BC to be processed upon receipt and review of close-out paperwork from contractor. | REMARKS                              |

<sup>(</sup>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.

| TOWNSHIP PROJECTS: Palatine Twp 2012 Various Locations                                                                                                                     | Group 2 – 2014<br>Edens Expressway Frontage<br>Road East and West             | 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 | PROJECT                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 12-25156-90-RS<br>12-28-221<br>(Mohebbi-McMillan-<br>Patel)                                                                                                                | 13-26339-01-RS<br>1428-13529<br>(Mohebbi-McMillan-<br>Patel)                  | 12-W2515-03-BR<br>1388-12930<br>(Sek-Petraitis-Patel)                                                                                             | SECTION NO.<br>ENGINEERS                        |
| N/A                                                                                                                                                                        | ದೆ                                                                            | 5, 6, 17                                                                                                                                          | COUNT<br>BOARI<br>DIST.                         |
| Geske and Sons<br>\$374,503.80<br>\$370,917.85(A)                                                                                                                          | Plote Construction<br>\$1,069,378.25                                          | Path Construction<br>\$4,966,847.00                                                                                                               | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.   |
| 9/5/2012                                                                                                                                                                   | 7/28/2014                                                                     | 3/10/2014                                                                                                                                         | CONSTR.<br>START DATE                           |
| 100                                                                                                                                                                        | 100                                                                           | 100                                                                                                                                               | % TO DATE                                       |
| 9/28/2012                                                                                                                                                                  | 10/31/2014                                                                    | 12/1/2014                                                                                                                                         | % TO DATE SCHED. COMPL/<br>REVISED (R)<br>DATES |
| 9/21/2012                                                                                                                                                                  | 10/31/2014                                                                    | 11/30/2014                                                                                                                                        | ACTUAL FINAL<br>COMPL. DATE                     |
| 10/30/2012                                                                                                                                                                 | 12/4/2014                                                                     |                                                                                                                                                   | FINAL<br>INSPECT.                               |
| 10/30/2012                                                                                                                                                                 | 12/18/2014                                                                    |                                                                                                                                                   | FINAL<br>ACCEPT                                 |
| 10/30/2012 Final Papers to Fiscal Management sent 3/30/2015. Final Papers to IDOT sent 4/21/2015. Completion Resolution to be presented to County Board on April 29, 2015. | 12/4/2014 12/18/2014 Form 69 Sent 4/16/2015. Contractor reviewing quantities. | Completing punchlist items. Checking final quantities.                                                                                            | REMARKS                                         |
| ment sent<br>//2015.<br>resented to                                                                                                                                        | ψ.                                                                            |                                                                                                                                                   | Page 10 or 13                                   |

<sup>(</sup>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.

SECTION NO. ENGINEERS

PROJECT

COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.

CONSTR. %TO DATE SCHED. COMPL/ ACTUAL FINAL FINAL START DATE REVISED (R) COMPL DATE INSPECT.

DATES

FINAL ACCEPT REMARKS

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

| Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd (LANDSCAPING)                                                                       | Cottage Grove Avenue<br>Steger Rd, to Lincoln Hwy                           | MOTOR FUEL TAX PROJECTS Central Avenue 9 155th St. to 147th St. (       | Maple Avenue<br>47th St. to Windemere Ave.                                            | FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 02-26347-03-LS<br>(Geremias)                                                                                                                       | 02-W5901-03-RS<br>(Golez)                                                   | <u>2TS:</u><br>98-W3910-04-FP<br>(Shah)                                 | 82-02524-01-WR<br>Proj: IX-5003 (595)<br>(Baskaran)                                   | 92-A5017-05-BR<br><u>Fed. Proj. No.</u> STPTE-<br>00D1(328)<br>Job No. C-98-625-93<br>(Geremias)                  |
| 4                                                                                                                                                  |                                                                             | თ                                                                       |                                                                                       | 14                                                                                                                |
| Monahan's, Inc.<br>\$3,139,410.00<br>\$3,580,582.07(A)                                                                                             | *Callaghan Paving<br>\$1,493,778.74<br>\$1,855,173.86(F)                    | *Callaghan Paving<br>\$2,345,353.31<br>\$2,425,921.34(F)                | Rosetti Contr. Co.<br>\$1,923,541.35<br>\$2,163,979.37(A)                             | Newberg/Perini<br>\$2,049,168.00<br>\$1,863,717.25(F)                                                             |
| 2/23/2004                                                                                                                                          | 5/16/2003                                                                   | 4/11/2003                                                               | 4/18/1984                                                                             | 4/20/1995                                                                                                         |
| 100                                                                                                                                                | 100                                                                         | 100                                                                     | 100                                                                                   | 100                                                                                                               |
| 12/15/2004                                                                                                                                         | 10/17/2003<br>11/14/2003(R)<br>NO WD                                        | 10/31/2003<br>11/11/2003(R)<br>NO WD                                    | 11/2/1984<br>+15WD                                                                    | 8/25/1995                                                                                                         |
| 11/23/2004                                                                                                                                         | 11/14/2003                                                                  | 12/9/2003                                                               | 5/16/1985                                                                             | 9/12/1996                                                                                                         |
| 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 | 12/18/2003 12/18/2003 Final Est. on hold-liens/suits AWAITING ASA DIRECTIVE | 10/28/2004 10/28/2004 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE | 6/18/1985 10/22/1985 Form 69 sent 1/10/1986Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT | 10/10/1996 11/12/1996 Order/Settlement Agreement ASA providing direction/assistance for closeout of this project. |

<sup>(</sup>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.

| 87 <sup>th</sup> Street<br>88th Avenue to Roberts Road                | 80 <sup>th</sup> Avenue<br>159th Street to 151st Street  | Wilke Road (Relocated) Central Rd. to Kirchoff Rd.                                                                          | State Street<br>Sauk Trail to 26th Street                               | Main Street<br>(Central Park Avenue)<br>Sauk Trail to 216th St. | Greenwood Road<br>159th St. to Chicago St.                           | Glenwood-Lansing Road<br>Burnham Avenue to Indiana<br>State Line            | PROJECT                                        |
|-----------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------|
| 87-B4223-01-RP<br>(Shah)                                              | 93-W3210-02-RP<br>(Shah)                                 | 78-V6842-01-PV                                                                                                              | 98-W5602-03-RP<br>(Golez)                                               | 98-W4502-02-FP<br>(Shah)                                        | 98-B8234-02-FP<br>(Baskaran)                                         | 90-B6538-01-RP<br>(Shah)                                                    | SECTION NO.<br>ENGINEERS                       |
|                                                                       | 17                                                       |                                                                                                                             | <u>ა</u><br>ნ                                                           | ပ <u>ာ</u><br>တ                                                 | တ                                                                    | ω                                                                           | COUNTY<br>BOARD<br>DIST.                       |
| Ganna Construction<br>\$3,019,417.60<br>\$3,113,175.06(F)             | *Callaghan Paving<br>\$3,888,079.33<br>\$3,918,814.59(F) | Rossetti Contr. Co.<br>\$1,936,389.70<br>\$330,801.60(F)                                                                    | *Callaghan Paving<br>\$1,831,627.93<br>\$1,987,934.35(F)                | *Callaghan Paving<br>\$2,613,892.58<br>\$2,717,875.93(F)        | *Callaghan Paving<br>\$7,268,152.53<br>\$6,768,306.12(A)             | *Callaghan Paving<br>\$4,787,264.58<br>\$4,890,935.00(F)                    | CONTRACTOR & CONTRACT COST                     |
| 11/15/1994                                                            | 4/3/2003                                                 | 2/22/1984                                                                                                                   | 6/3/2003                                                                | 7/28/2003                                                       | 5/14/2004                                                            | 5/7/2002                                                                    | CONSTR.<br>START DATE                          |
| 100                                                                   | 100                                                      | 100                                                                                                                         | 100                                                                     | 100                                                             | 100                                                                  | 100                                                                         | % TO DATE                                      |
| 12/1/1995                                                             | 10/31/2003<br>11/28/2003(R)                              | 11/2/1984<br>+15WD                                                                                                          | 10/3/2004<br>7/31/2004                                                  | 11/30/2003                                                      | 10/29/2004<br>7/1/2005(R)                                            | 11/22/2002<br>8/15/2003(R)                                                  | % TO DATE SCHED. COMPU<br>REVISED (R)<br>DATES |
| 6/12/1996                                                             | 9/7/2004                                                 | 8/13/1985                                                                                                                   | 10/19/2004                                                              | 10/4/2004                                                       | 7/1/2005                                                             | 8/23/2004                                                                   | ACTUAL FINAL<br>COMPL DATE                     |
| 7/11/1997                                                             | 10/28/2004                                               | 12/10/1984<br>12/7/1985                                                                                                     | 12/21/2004                                                              | 12/13/2004 6/6/2005                                             | 11/1/2005                                                            | 10/25/2004                                                                  | FINAL<br>INSPECT.                              |
| 12/4/1997                                                             | 10/28/2004 10/4/2005                                     | 6/24/1986                                                                                                                   | 12/21/2004                                                              | 6/6/2005                                                        | 7/11/2008                                                            | 10/25/2004                                                                  | FINAL<br>ACCEPT                                |
| 7/11/1997 12/4/1997 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE | Final Est. on hold-liens/suits AWAITING ASA DIRECTIVE    | 12/10/1984 6/24/1986 Form 69 sent 4/1/1986. 12/7/1985 Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT | 12/21/2004 12/21/2004 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE | Final Est. on hold-liens/suits AWAITING ASA DIRECTIVE           | Form 69 sent 3/19/2009. On Hold-Liens/suits - AWAITING ASA DIRECTIVE | 10/25/2004 10/25/2004 Final Est. on hold-liens/suits AWAITING ASA DIRECTIVE | Page 12 of 13                                  |

<sup>(</sup>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.

| Group 6-2003:  Sauk Trail- Central Park Ave. to Western Ave.  Vollmer Rd.  @ Butterfield Creek (Near 203rd St.) | Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave. | 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.            | 108 <sup>th</sup> Avenue<br>@ 143rd Street           | 87 <sup>th</sup> Street<br>96th Avenue to 88th Avenue                                                                | PROJECT                                       |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 01-C1130-04-FP<br>01-B6628-02-SS<br>(Shah)                                                                      | 90-B4224-03-RP<br>90-B4224-02-BR<br>(Geremias)                                                         | 94-B6219-04-FP<br>(Baskaran)                                    | 01-W7511-01-CH<br>(Golez)                            | 87-B4223-01-RP<br>(Baskaran)                                                                                         | SECTION NO.<br>ENGINEERS                      |
| 6 *Callaghan Paving<br>\$6,974,290.95<br>\$7,979,566.96(A)                                                      | Ganna Construction<br>\$3,111,554.59<br>\$2,892,897.30(F)                                              | 17 *Callaghan Paving<br>\$5,076,028.70<br>\$4,769,887.82(F)     | *Callaghan Paving<br>\$672,537.10<br>\$555,712.98(F) | Ganna Construction<br>\$4,018,885.17<br>\$3,829,521.14(F)                                                            | COUNTY CONTRACTOR & BOARD CONTRACT COST DIST. |
| 3/2/2004                                                                                                        | 1/24/1995                                                                                              | 6/12/2002                                                       | 9/6/2002                                             | 8/1/1994                                                                                                             | CONSTR. %<br>START DATE                       |
| 100                                                                                                             | 100                                                                                                    | 100                                                             | 100                                                  | 100                                                                                                                  | % TO DATE                                     |
| 10/29/2004                                                                                                      | 12/15/1995<br>+20WD                                                                                    | 11/23/2002(I)<br>5/31/2003(R)                                   | 11/22/2002(I)<br>3/1/2003(R)                         | 11/3/1995<br>+15WD                                                                                                   | SCHED. COMPL/<br>REVISED (R)<br>DATES         |
| 7/1/2005                                                                                                        | 5/30/1996                                                                                              | 6/9/2003                                                        | 7/12/2003                                            | 6/17/1996                                                                                                            | ACTUAL FINAL<br>COMPL. DATE                   |
| 9/7/2005                                                                                                        | 6/22/1998<br>Bridge<br>7/9/1998                                                                        | 10/4/2005                                                       | 8/15/2003                                            | 7/11/1997                                                                                                            | FINAL<br>INSPECT.                             |
| 9/7/2005                                                                                                        | 6/8/1999                                                                                               |                                                                 |                                                      | 8/15/1997                                                                                                            | FINAL<br>ACCEPT                               |
| Form 69 sent 6/27/2006. On Hold-liens/lawsuitsAWAITING ASA DIRECTIVE                                            | On hold-liens/suits AWAITING ASA DIRECTIVE                                                             | 10/4/2005 Final Est. on hold-liens/suits AWAITING ASA DIRECTIVE | 9/30/2005 On hold-liens/suits AWAITING ASA DIRECTIVE | Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE | REMARKS                                       |

<sup>(</sup>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.