## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

## BUREAU OF CONSTRUCTION

## **MONTHLY STATUS REPORT**

PERIOD ENDING OCTOBER 31, 2022

Jennifer "Sis" Killen, P.E., PTOE Superintendent Holly A. Cichy, P.E. Bureau Chief of Construction

| PROJECT   | SECTION NO.<br>ENGINEERS  | COUNTY<br>BOARD<br>DIST. | CONTRACTOR & CONTRACT COST   | CONSTR.<br>START DATE |    | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS  |
|---|---|--------------------------|--|-----------------------|----|---------------------------------------|--|
| FEDERAL PROJECTS:   |   |                          |  |                       |    |                                       |  |
| County Line Road I-294 Ramp to North Avenue Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48   | 16-W7331-00-RP<br>2028-18250R<br>Fed. Job No.:<br>V02M(043)<br>IDOT Job No.: C-91-<br>200-17<br>(Ternberg (Omega)-<br>Lebowitz-Adhikary)  | 17                       | R.W. Dunteman<br>Company<br>\$34,472,883.70                        | 8/25/2021             | 22 | 11/4/2024                             | Work completed this month included boring and jacking pipe, installation of storm sewers, temporary attenuator and barrier wall.  Work scheduled for next month includes installation of storm sewers on East Bound Lake Street and I-290/I-294, and water-main from North Avenue to existing Northwest Avenue; and preparing for winter shutdown.   |
| County Line Road Grand Avenue to Lake Street Project # 23651 Direct % 100.00 Indirect % 0.00  | 18-W7331-00-RP<br>2144-08042<br>Fed. Job No.:<br>NT28(066)<br>IDOT Job No.:<br>(Ternberg (Omega)-<br>Lebowitz-Adhikary)                   | 17                       | R.W. Dunteman<br>Company<br>\$10,672,616.71                        | 6/7/2022              | 29 | 7/31/2023                             | Work completed this month included pavement and guardrail removal; installation of temporary soil retention system, cofferdam on Addison Creek, storm sewers, precast culvert structures; demolishing existing culvert; excavation and disposal of non-special waste; placement of capstone at culvert and concrete bottom slab for the box culvert on Addison Creek.  Work scheduled for next month includes construction box culvert; installation of storm sewer; placement of new concrete pavement; and preparing for winter shut down. |
| Lake Cook Road Raupp Boulevard to Hastings Lane Project # 22494 Direct % 47.78 Project # 24656 Indirect % 55.22   | 14-A5015-03-RP<br>1999-17850<br>Fed. Job No.:<br>ZZKI(017)<br>IDOT Job No.: C-91-<br>365-14<br>(Pieper (WSP)-<br>Lebowitz-<br>Marjanovic) | 14                       | R.W. Dunteman<br>Company<br>\$58,491,018.10<br>\$58,622,910.97 (A) | 1/13/2020             | 99 | 12/24/2021                            | Work completed this month included punchlist items.  Work scheduled for next month includes punchlist items.   |
| MOTOR FUEL TAX PROJECTS:  |   |                          |  |                       |    |                                       |  |
| 2021 Bridge Repair Project East Lake Avenue Bridge at C&NW Railroad East Lake Avenue Bridge at SOO (WICT) Amtrak Railroad Lake-Cook Road Bridge at SOO Line Railroad Mount Prospect Road Bridge over Weller's Ditch Project # 25902 Direct % 100.00 Indirect % 0.00 | (Widlak (Ardmore)-<br>Barrins)  | 9, 14                    | Era Valdivia<br>Contractors, Inc.<br>\$1,849,755.05                |                       |    | 12/30/2022                            | Award: August 29, 2022 Preconstruction Meeting: September 13, 2022 Working with the contractor on project startup.   |

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|--|--|--------------------------|---|-----------------------|-----------|---------------------------------------|--|
| 87th Street Bridge over B&OCT RR<br>South 78th Avenue to South Oketo<br>Avenue  Project # 29152 Direct % 100.00 Indirect % 0.00  |  | 6                        | Lorig Construction<br>Company<br>\$3,466,845.15<br>\$4,459,981.15 (A) | 3/4/2022              | 6         | 10/1/2022                             | Work completed this month included progressing with railroad right of entry permits.  Work scheduled for next month includes stage 1 implementation, installation of protective shielding, demolition of the bridge deck and approach slab, and removal of biohazard materials.  |
| Cal-Sag Steel Truss Strengthening<br>104th Ave over Cal-Sag Channel<br>Ridgeland Ave over Cal-Sag<br>Channel<br>Crawford Ave over Cal-Sag Channe<br>Francisco Ave over Cal-Sag Channe<br>Project # 23006<br>Direct % 100.00<br>Indirect % 0.00 |  | 5, 6, 17                 | Granite Construction<br>Company<br>\$6,463,304.15                     | 3/25/2022             | 80        | 4/29/2023                             | Work completed this month at Francisco Avenue included steel repairs, painting steel repairs, concrete superstructure re-placement, installation of guardrail terminal; work at 104th Avenue included steel repairs, deck drain replacement, painting bottom chords, steel repairs; work at Ridgeland Avenue included steel repairs, painting steel repairs, deck slab repair; and work at Crawford Avenue included steel repairs, painting bottom chord and steel repairs, installation of guardrail terminal.  Work scheduled for next month at Francisco Avenue includes protective coat, deck drain replacement, re-install bridge rail and grating, removing SafeSpan, detours, MOT; work at 104th Avenue includes protective coat, deck drain replacement, re-install bridge rail and grating, removing SafeSpan, detours, MOT; work at Ridgeland Avenue includes protective coat, re-install bridge rail and grating, removing SafeSpan, detours, MOT; and work at Crawford Avenue includes protective coat, installation of guardrai and terminal, re-install bridge rail and grating, remove SafeSpan, switch MOT, deck slab Repair, striping, implement detour, and steel repairs. |
| German Church Road over Flag Creek  Project # 25901 Direct % 100.00 Indirect % 0.00  | 21-B4119-00-BR<br>2211-04041<br>(Widlak (Ardmore)-<br>Barrins) | 17                       | Areatha Construction<br>Co., Inc.<br>\$571,176.80                     | 10/6/2022             | 3         | 12/30/2022                            | Work completed this month included installation of traffic control and detour signage; maintenance transfer of traffic signal at Wolf Rd to the Contractor; bridge deck scarification and expansion joint removal.  Work scheduled for next month includes expansion joint and concrete superstructure removals; repairing joints; installation of joint strip seal and waterproofing membrane.  |

|  |  |                          |   |                       |           |                                       | Page 3 of 10   |
|--|--|--------------------------|---|-----------------------|-----------|---------------------------------------|--|
| PROJECT  | SECTION NO.<br>ENGINEERS                               | COUNTY<br>BOARD<br>DIST. | CONTRACTOR & CONTRACT COST                          | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS  |
| Pavement Maintenance North 2021 Quentin Road - W Northwest Highway to W Dundee Road Quentin Road - W Dundee Road to Lake Cook Road Old Orchard Road - Skokie Blvd. to Gross Point Road Roselle Road - E. Wise Road to E Schaumburg Road Roselle Road - E Schaumburg Road to E Higgins Road Roselle Road - W Palatine Road to Baldwin Road  Project # 25585 Direct % 0.0 Indirect % 100.0   | 2144-08311<br>(Romero (Lochner)-<br>Lebowitz-Adhikary) |                          | , Plote Construction Inc.<br>\$6,491,223.17         | 5/31/2022             | 90        | 10/28/2022                            | Work completed this month included placement of hot mix asphalt surface course, pavement markings, pavement markers, curb and gutter removal and replacement on Quentin Rd from Northwest Highway to Lake Cook Rd; curb and gutter removal and replacement, adjusting catch basin frames and lids, Class C patching, and placement of prime coat on Old Orchard from Skokie Rd to Gross Point Rd; milling and placing hot mix asphalt surface course, installation of detector loops, pavement markings on Baldwin Rd; installation of asphalt sidewalk on Roselle Rd from Palatine to Baldwin; curb and gutter removal and replacement, and cleaning structures on Roselle Rd from Wise Rd to Higgins Rd; traffic signal installation at Quentin Rd and Dundee Rd.  Work scheduled for next month includes diamond grinding, cleaning structures, installation of pavement markings, recessed pavement markers, and landscaping on Roselle Rd from Wise Rd to Higgins Rd; diamond grinding, installation of pavement markings, recessed pavement markers, and landscaping on Quentin Rd from Northwest Highway to Dundee Rd; cleaning structures, installation of detector loops, pavement markings, recessed pavement markers, and landscaping on Old Orchard from Skokie to Gross Point Rd.   |
| Pavement Maintenance South 2021 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive te East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road te | 2119-09141<br>(Kinter (Bowman)-<br>Barrins-Marjanovic) | 5, 6, 11,<br>17          | Gallagher Asphalt<br>Corporation<br>\$17,370,167.00 | 4/15/2022             | 55        | 10/28/2022                            | Work completed this month at 135th St (Howe to Harlem) included placement of hot mix asphalt surface course and pavement markings; work at 167th St (Kedzie to California) included curb and gutter removal and replacement; work at Joe Orr (Western to Ashland) included installation of pavement reflective markers; work at Joe Orr (State to Cottage Grove) included diamond grinding for westbound lanes; and work at Steger (Ashland to Union) included cleaning storm sewers, restoration of sodding and seeding.  Work scheduled for next month at 135th St (Howe to Harlem) includes installation of pavement reflective markers and aggregate wedge shoulder, cleaning storm sewers, completing restoration and punchlist; work at 167th St (Kedzie to California) includes Class B pavement patching; work at Joe Orr (Western to Ashland) includes cleaning storm sewers, completing restoration and punchlist; work at Joe Orr (State to Cottage Grove) includes diamond grinding, installation of pavement markings and pavement reflective markers, cleaning storm sewers, completing restoration and punchlist; work at Joe Orr (Stone) Island to Love) includes installation of aggregate wedge shoulder, cleaning storm sewers, completing restoration and punchlist; work at Steger (Ashland to Union) includes installation of reflective pavement markers and completing punchlist; and work at Steger (IL Route 394 to Longwood Dr) includes Class D hot-mix asphalt patching and resurfacing, installation of pavement markings, pavement reflective pavement markers, aggregate wedge shoulder, completing restoration and punchlist. |

South of W 86th Street

Project # 25586 Direct % 0.0 Indirect % 100.0

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|--|--------------------------|--------------------------|---|-----------------------|----|---------------------------------------|---|
| PPRP North 2021 REBID Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohlwing Road Roselle Road - North of Euclid Avenue To North of Palatine Road | •                        | 14, 15                   | Arrow Road<br>Construction<br>\$16,262,116.02   | 9/27/2022             | 2  | 11/21/2023                            | Work completed this month at Roselle Rd (Euclid Rd to Palatine Rd) included installing traffic control, mobilization, inlet filters, milling existing pavement; and work at Central Rd (New Wilke Rd to Arlington Heights Rd) included installing traffic control and mobilization; maintenance transfers for traffic signals a Roselle Rd, Central Rd, Schaumburg Rd, and Nerge Rd.  Work scheduled for next month includes Roselle Rd (Euclid Rd to Palatine Rd) includes Class D patching, placement of binder and surface courses, curb and gutter removal and replacement; work at Central Rd (New Wilke Rd to Arlington Heights Rd) includes Class D patching, placement of binder and surface courses, curb and gutter removal and replacement, median removal, structure adjustments and reconstructions. |
| Direct % 100.00 Indirect % 0.00  PPRP South 2021 167th Street – County Line to 104th Avenue  | (Kirstein (Bowman)-      | 16, 17                   | K-Five Construction,<br>Corp.<br>\$3,885,158.74 | 4/18/2022             | 96 | 10/21/2022                            | Work completed this month at Wolf Road included rebuilding existing handhole; adjusting drainage structure frames and lids; mill high spots from leveling binder pavement; placement of topsoil and sod behind back of curb for landscape restoration; installation of longitudinal joint sealant, prime, hot-mix   |
| Walker Road – Apple Avenue to<br>Main Street<br>Wolf Road – Butterfield to St.<br>Charles Road<br>Project #25403<br>Direct % 100.00  | Barrins-Gillespie)       |                          |   |                       |    |                                       | asphalt surface course, pavement markings and recessed reflective pavement markers; cleaning drainage structure and sewers.  Work scheduled next month at Walker Road includes cleaning box culvert; and work at Wolf Road includes installation of guardrail and sidewalk at pedestrian bridge, cleaning drainage structure and sewers, and punchlist.   |

Indirect % 0.00

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|--|---|--------------------------|--|-----------------------|---|---------------------------------------|--|
| COUNTY WIDE MAINTENANCE C  | ONTRACTS:   |                          |  |                       |   |                                       |  |
| Pavement Markings (County-Wide)  Project # 26316  Direct % 0.0  Indirect % 100.0                   | 25-8MARK-00-GM<br>2115-11193<br>(Hernandez-<br>Lebowitz)                    | County-<br>wide          | Preform Traffic Control<br>Systems, Ltd.<br>\$7,745,100.00 | 8/2/2022              | 7 | 4/6/2025                              | Pavement marking this month included 2,622,264 ft of 4 inch pavement markings, 209,113 ft of 6 inch pavement markings, 113,248 ft of 12 inch pavement markings, 19,629 ft of 24 inch pavement markings and 3,015 letters and symbols.  Work scheduled for next month includes pavement markings in District 5. |
| Pavement Preservation 2022 Crack Sealing Countywide  Project # 27385 Direct % 0.0 Indirect % 100.0 | 22-PPCRS-00-PV<br>2211-05250<br>(Rubin (TY Lin)-<br>Lebowitz-<br>Hernandez) | County-<br>wide          | Denler, Inc.<br>\$1,279,521.35                             | 10/20/2022            |   | 10/30/2023                            | Work on this project began on 10/20/22 with work in District 1 Work next month includes continuing crack sealing in District 1 as long as weather permits  |
| Signing Panel Assembly Maintenance Service  Project # 26317 Direct % 0.0                           | 25-8SIGN-00-GM<br>2115-11192<br>(Hernandez-<br>Lebowitz)                    | County-<br>wide          | Western Remac, Inc.<br>\$2,285,760.00                      | 7/8/2022              | 7 | 4/6/2025                              | Signs installed this month included 4 emergency signs, 59 signs, and 624 feet of sign post. A total of 36 work orders were completed.  Work scheduled for next month includes sign installation and replacement as needed.   |

Indirect % 100.0

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|---|--|--------------------------|---|-----------------------|------------|---------------------------------------|-----------------------------|---------------------|---------------------|---|--|--|
| MOTOR FUEL TAX PROJECTS:  |  |                          |   |                       |            |                                       |                             |                     |                     |   |  |  |
| Roberts Road Valley Drive to 87th Street Project #24654 Direct % 100.00 Indirect % 0.00   | 19-W3216-00-PV<br>2028-18123<br>(Sek-Barrins-Gillespie)                | 6, 17                    | K-Five Construction,<br>Corp.<br>\$6,325,000.00<br>\$7,728,094.21 (A)                   | 8/14/2020             | 100        | 11/29/2020<br>3/16/2022 (R)           | 3/16/2022                   | 3/16/2022           | 3/16/202:           | 2 Form 69 sent 3/10/2022. Contractor reviewing final quantities.  |  |  |
| EMERGENCY PROJECTS:   |  |                          |   |                       |            |                                       |                             |                     |                     |   |  |  |
| Central Avenue Bridge Over I<br>55 Emergency Repair<br>Project #<br>Direct % 100.0        | 22-W3924-02-BR<br>2116-05132<br>(Wilk (MBI)-Barrins-<br>Hernandez)     | 16                       | F.H. Paschen, S.N.<br>Nielsen & Associates<br>LLC<br>\$1,000,000.00                     | 5/9/2022              | 100        | 10/6/2022                             | 10/6/2022                   | 10/6/2022           | 10/6/2022           | Field staff reviewing final quantities and finalizing project box for submittal.  |  |  |
| COUNTY WIDE MAINTENAN   | NCE CONTRACTS:   |                          |   |                       |            |                                       |                             |                     |                     |   |  |  |
| Pavement Markings (County-Wide)  Project # 23647 Direct % 0.0 Indirect % 100.0            | 19-8MARK-00-GM<br>20-8MARK-00-GM<br>1928-17779<br>(Hernandez-Lebowitz) | County-<br>wide          | Preform Traffic Control<br>Systems, Ltd.<br>\$3,633,180.00 (base)<br>\$5,633,180.00 (A) | 6/14/2019             | 100<br>100 | 4/30/2021<br>4/30/2022 (R)            | 4/30/2022                   | Per Work<br>Order   | Per Work<br>Order   | Contractor returned Form 69 and final quantities were agreed to on 5/19/2022.  Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. |  |  |
| Signing Panel Assembly Maintenance Service  Project # 23648 Direct % 0.0 Indirect % 100.0 | 19-8SIGN-00-GM<br>20-8SIGN-00-GM<br>1885-17684<br>(Hernandez-Lebowitz) | County-<br>wide          | Western Remac<br>\$1,074,440.00 (base)<br>\$1,074,440.00 (A)                            | 5/9/2019              | 100<br>100 | 3/31/2021<br>3/31/2022 (R)            | 3/31/2022                   | Per Work<br>Order   | Per Work<br>Order   | Contractor returned Form 69 and final quantities were agreed to on 6/10/2022.  Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. |  |  |

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|--|--|----|---|-----------------------|-----|---------------------------------------|-----------------------------|---------------------|---|--|
| CLOSE OUTS ON HOLD / V   | ARIOUS LEGAL ISSUES  |    |   |                       |     |                                       |                             |                     |   |  |
| FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.           | 92-A5017-05-BR<br><u>Fed. Proj. No.</u> STPTE-<br>00D1(328)<br>Job No. C-98-625-93<br>(Geremias) | 14 | Newberg/Perini<br>\$2,049,168.00<br>\$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.   |
| Maple Avenue<br>47th St. to Windemere Ave.                                   | 83-02524-01-WR<br><u>Proj: IX-5003 (595)</u><br>( <u>Baskaran)</u>                               |    | Rosetti Contr. Co.<br>\$1,923,541.35<br>\$2,163,979.37(A) | 4/18/1984             | 100 | 11/2/1984<br>+15WD                    | 5/16/1985                   | 6/18/1985           | 10/22/1985                              | Form 69 sent 1/10/1986.<br>-Lawsuit<br>-NEEDS ASA DIRECTIVE FOR CLOSE OUT  |
| MOTOR FUEL TAX PROJECT Central Avenue 155th St. to 147th St.                 | <u>CTS:</u><br>98-W3910-04-FP<br>(Shah)  | 6  | *Callaghan Paving<br>\$2,345,353.31<br>\$2,425,921.34(F)  | 4/11/2003             | 100 | 10/31/2003<br>11/11/2003(R)<br>NO WD  | 12/9/2003                   | 10/28/2004          | 10/28/2004                              | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| Cottage Grove Avenue<br>Steger Rd, to Lincoln Hwy                            | 02-W5901-03-RS<br>(Golez)  |    | *Callaghan Paving<br>\$1,493,778.74<br>\$1,855,173.86(F)  | 5/16/2003             | 100 | 10/17/2003<br>11/14/2003(R)<br>NO WD  | 11/14/2003                  | 12/18/2003          | 12/18/2003                              | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Ro (LANDSCAPING) | 02-26347-03-LS<br>(Geremias)<br>I.   | 14 | Monahan's, Inc.<br>\$3,139,410.00<br>\$3,580,582.07(A)    | 2/23/2004             | 100 | 12/15/2004                            | 11/23/2004                  | 11/23/2004          | 12/15/2006<br>CBG<br>07/19/2007<br>CCHD | Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward AWAITING ASA DIRECTIVE  |

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|---|---|--------------------------|--|-------------------------------------|-----|---|------------------------------|-----------------------|---------------------|---|
| Glenwood-Lansing Road Burnham Avenue to Indiana State Line      | 90-B6538-01-RP<br>(Shah)                              | 3                        | *Callaghan Paving<br>\$4,787,264.58<br>\$4,890,935.00(F) | 5/7/2002                            | 100 | 11/22/2002<br>8/15/2003(R)                  | 8/23/2004                    | 10/25/2004            | 10/25/2004          | Final Est. on hold-Contractor dissolved.  - ASA providing direction/assistance for closeout of this project.  9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| Greenwood Road<br>159th St. to Chicago St.                      | 98-B8234-02-FP<br>(Baskaran)                          | 9                        | *Callaghan Paving<br>\$7,268,152.53<br>\$6,768,306.12(A) | 5/14/2004                           | 100 | 10/29/2004<br>7/1/2005(R)                   | 7/1/2005                     | 11/1/2005             | 7/11/2008           | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.      |
| Main Street<br>(Central Park Avenue)<br>Sauk Trail to 216th St. | 98-W4502-02-FP<br>(Shah)                              | 5, 6                     | *Callaghan Paving<br>\$2,613,892.58<br>\$2,717,875.93(F) | 7/28/2003                           | 100 | 11/30/2003                                  | 10/4/2004                    | 12/13/2004            | 6/6/2005            | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.      |
| State Street Sauk Trail to 26th Street                          | 98-W5602-03-RP<br>(Golez)                             | 5, 6                     | *Callaghan Paving<br>\$1,831,627.93<br>\$1,987,934.35(F) | 6/3/2003                            | 100 | 10/3/2004<br>7/31/2004                      | 10/19/2004                   | 12/21/2004            | 12/21/2004          | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.      |
| Techny Road Shermer Rd. to Chicago River                        | 99-A7622-03-FP<br>(Lebowitz-Petraitis-<br>Marjanovic) | 14                       | Di Paolo Company<br>\$6,527,072.60<br>\$7,087,628.07(A)  | 10/20/2005<br>4/4/2007<br>(Resumed) | 100 | 2/13/2006(I)<br>11/1/2006(R)<br>6/1/2007(R) | 1/19/2007(I)<br>7/14/2007(F) | 8/9/2007<br>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.  |

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|---|------------------------------|----|---|-----------------------|-----|---------------------------------------|-----------------------------|-------------------------|---------------------|--|
| Wilke Road (Relocated) Central Rd. to Kirchoff Rd.      | 78-V6842-01-PV               |    | Rossetti Contr. Co.<br>\$1,936,389.70<br>\$330,801.60(F)  | 2/22/1984             | 100 | 11/2/1984<br>+15WD                    | 8/13/1985                   | 12/10/1984<br>12/7/1985 | 6/24/1986           | Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT   |
| 80 <sup>th</sup> Avenue<br>159th Street to 151st Street | 93-W3210-02-RP<br>(Shah)     | 17 | *Callaghan Paving<br>\$3,888,079.33<br>\$3,918,814.59(F)  | 4/3/2003              | 100 | 10/31/2003<br>11/28/2003(R)           | 9/7/2004                    | 10/28/2004              | 10/4/2005           | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| 87 <sup>th</sup> Street<br>88th Avenue to Roberts Road  | 87-B4223-01-RP<br>(Shah)     |    | Ganna Construction<br>\$3,019,417.60<br>\$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  |
| 87 <sup>th</sup> Street<br>96th Avenue to 88th Avenue   | 87-B4223-02-RP<br>(Baskaran) |    | Ganna Construction<br>\$4,018,885.17<br>\$3,829,521.14(F) | 8/1/1994              | 100 | 11/3/1995<br>+15WD                    | 6/17/1996                   | 7/11/1997               | 8/15/1997           | Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE   |
| 108 <sup>th</sup> Avenue<br>@ 143rd Street              | 01-W7511-01-CH<br>(Golez)    |    | *Callaghan Paving<br>\$672,537.10<br>\$555,712.98(F)      | 9/6/2002              | 100 | 11/22/2002(I)<br>3/1/2003(R)          | 7/12/2003                   | 8/15/2003               | 9/30/2005           | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |
| 179 <sup>th</sup> Street<br>SW Highway to 108th Ave.    | 94-B6219-04-FP<br>(Baskaran) | 17 | *Callaghan Paving<br>\$5,076,028.70<br>\$4,769,887.82(F)  | 6/12/2002             | 100 | 11/23/2002(I)<br>5/31/2003(R)         | 6/9/2003                    | 10/4/2005               | 10/4/2005           | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |

| PROJECT  | SECTION NO.<br>ENGINEERS                       | COUNTY<br>BOARD<br>DIST. | CONTRACTOR & CONTRACT COST                                | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECTION             | FINAL<br>ACCEPTANCE | REMARKS  |
|--|--|--------------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------------------|---------------------|--|
| Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.       | 90-B4224-03-RP<br>90-B4224-02-BR<br>(Geremias) |                          | Ganna Construction<br>\$3,111,554.59<br>\$2,892,897.30(F) | 1/24/1995             | 100       | 12/15/1995<br>+20WD                   | 5/30/1996                   | 6/22/1998<br>Bridge<br>7/9/1998 | 6/8/1999            | On hold-liens/suits AWAITING ASA DIRECTIVE   |
| Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.) | 01-C1130-04-FP<br>01-B6628-02-SS<br>(Shah)     | 6                        | *Callaghan Paving<br>\$6,974,290.95<br>\$7,979,566.96(A)  | 3/2/2004              | 100       | 10/29/2004                            | 7/1/2005                    | 9/7/2005                        | 9/7/2005            | Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank. |