



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT B. STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

ELIZABETH ANN DOODY GORMAN
17th District

January 5, 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

Re: Proposed Board Item # 15-0800
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 November 30, 2014.

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

Sincerely,

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

cc: 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, Deputy Chief Administrative Officer

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING November 30, 2014

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

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
---------	---------------------------	--------------------------	----------------------------------	--------------------------	--------------	--	---------

MOTOR FUEL TAX PROJECTS:

Group 3 – 2013	12-W2515-03-BR	5, 6, 17	Path Construction	3-10-14	85	12-01-14	Work completed this month includes stage II patching, final painting on Ridgeland Avenue, under deck repairs on Francisco Avenue, stage II repairs of approach slab on Crawford Avenue and structural steel, cathodic, deck repairs on 104 th Avenue, stage II patching on Ridgeland Avenue, fiberglass grating on Francisco Avenue, paint handrail and fiberglass grating on Crawford Avenue, and cathodic, structural repairs, and painting on 104 th Avenue and finish the project.
104 th Avenue at Cal-Sag Channel	1388-12930 (Petrakis-Sek-Baskaran/Patel)		\$4,966,847.00				
Ridgeland Avenue at Cal-Sag Channel							
Crawford Avenue at Cal-Sag Channel							
Francisco Avenue at Cal-Sag Channel							
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (McMillan-Zamarripa-Marjanovic)	13	Capitol Cement \$18,728,293.17	3-26-14	65	11-21-14 (I) 8-28-15 +5WD	Work completed this month includes earth excavation, PGE placement from Lincoln to Devon and Howard to Touhy on west side of Crawford, placed pavement from Lincoln to Devon and Howard to Jarvis, water main placement from Touhy to Jarvis, installed 24" storm sewer, relocated existing meter vaults and water service line. Next month work includes completion of curb & gutter, street returns, main line pavement, inseed oil, stripe, open two-lane traffic in both directions from Lincoln to Devon, and prepare for winter shutdown.
Sanders Road Techy Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Viloria-Gandhi/Patel)	14	Peter Baker and Son \$3,244,464.77	6-20-14	90	10-10-14 +5WD	Work completed this month includes Landscaping, shoulder, pavement striping from Techy to Lake Cook Road. Next month work complete remaining traffic signal work, at Lindenwood Lane and completion of the project.
Pavement Resurfacing Enhancement Program North 2014	13-PREP-N-01-RS 1455-13427 (McMillan-Mohabb-Marjanovic)	14, 13, 15, 17	Ploie Construction \$2,595,071.35	7-23-14	100	6-24-16	Work completed on November 17, 2014.

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<u>Pavement Resurfacing Enhancement Program South 2014</u>	13-PRPS-01-RS 1428-13429 (Petrakis-Marvin- Gandhi/Patel)	5 & 6	D. Construction \$1,785,391.57	8-25-14	76	6-24-16	Project is on winter shutdown.
Kedzie Avenue 139 th Street to 136 th Street 139 th Street Kedzie Ave to Ulica Ave	13-W4612-07-LS 1428-13237 Federal Project No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 (Petrakis-Marvin- Gandhi/Patel)	5	Landmark Contractors \$2,035,543.48	8-26-14	80	10-31-14 1-16-15 (R)	Work completed this month includes placing hot-mix asphalt, concrete sidewalk, protective coating, planting trees, placing sod, pavement marking and light pole foundations. Next month work includes installing electric cable in conduits and light poles.
<u>JOC PROJECTS:</u>							
Hintz Road at Wheeling	14-A5417-06-DR Contract No.: 12-28-340-HS7 (McMillan-Vitoria- Marjanovic)	14	McDonagh Demolition Inc. \$143,323.58		90		Work completed this month includes restoration of pavement. Next month work includes completing landscaping to finish the project.
Central Avenue at South West Highway	13-W3918-02-CH Contract No.: 12-28-340-HS8 (Petrakis-Saukoits- Baskaran/Marjanovic)	11	F. H. Paschen SN Nielsen Associates \$1,360,441.51	10-06-2014	40		Work completed this month includes relocation of fire hydrant, sidewalk removal, installation of temporary signals, curb and gutter, drainage structures and concrete pavement. Next month work includes completion of all pavement items, landscaping and traffic signal.

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
2014 Pavement Rehab	14-REHAB-01-PV Contract No.: 12-28-340-HS7 (Sek-Vloria-Petrails- McMillan-Marjanovic)		McDonagh Demolition Inc. \$1,775,678.22	10-20-2014			Work will begin next year at select locations including staging.
2014 Pavement Rehab- Supplemental	14-REHAB-01-PV Contract No.: 12-28-340-GE3 (Vloria-McMillan- Marjanovic)		F.H. Paschen/S.N. Nielsen Associates \$816,595.88				Work completed this month includes grinding and overlay on Lake Cook Road. Next month work includes reconstructing Winnetka Road at the Edens West Frontage Road, grind and overlay Lorel Avenue from Foster Street to Lockwood Avenue, complete striping, landscaping and prepare for winter shutdown.

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
FEDERAL PROJECTS:										
Group 2 – 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (McMillan-Mohabb- Baskaran/Patel)	13	Plote Construction \$1,069,378.25	7-28-14	100	10-31-14	10-31-14			Completing punchlist items Checking final quantities
Joe Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Stier-Petrails- Baskaran/Pate)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Form 69 sent 8-22-13, follow-up on 4-28-14, 8-12-14, and 8-26-14. Contractor reviewing quantities
Naragansett Ave. 87th St. to 79th Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 Contract No. 10216 (Stier H.-Petrails- Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,078,573.06(A)	7-5-11	100	11-14-11 +20 WD	11-30-11 +10 WD	11-29-11 4-18-12	4-18-12	Form 69 returned 11-13-12 Final BC to be presented upon receipt and review of compliance, close-out paperwork from the contractor.
171st St. Wood St. to Ashland Ave.	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petrails- Baskaran/ Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,593,999.05 (A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10		Form 69 returned 7-03-14 Final BC to be presented upon receipt and review of compliance, close-out paperwork from contractor.

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
170th (167th) St. S. Park Ave. to West of Bishop Ford (1-94)	08-B5934-04-RP 12-28-016 Fed. Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petratis- Baskaran)	6	G&V Construction \$5,995,429.05 \$5,982,752.27 (A)	4-23-12	100	11-16-12 +20 WD 6-30-13 (R) +0 WD (R)	11-16-12 +20 WD 6-30-13 (R)	7-2-13	12-02-13	Form 69 sent 6-30-14, follow up on 7-28-14 and 8-26-14. Contractor reviewing quantities
MOTOR FUEL TAX PROJECTS:										
Arlington Heights Rd. University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan- Baskaran/ Marjanovic)	14	Greco Contractors \$6,186,943.33 \$6,293,454.66(A)	3-2-11	100	11-4-11 +20 WD	11-4-11 +16 WD= 12-11-11	11-21-11 6-8-12		Final BC to be presented to the County Board on 2-10-15.
Bartlett Rd. Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan- Baskaran/ Marjanovic)	15	Triggi Construction \$3,000,084.60 \$3,150,910.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Processing final papers to IDOT.
Hintz Rd. Arlington Hts to Elmhurst	12-A5414-03-RP 12-23-432 (McMillan-Mohabbi- Baskaran/Patel)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4-1-13	100	8-20-13	8-20-13	11-14-13	11-14-13	Form 69 returned 8-19-14 Reviewing/resolving discrepancies
Joe Orr Rd.(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Stern-Petratis- Baskaran/Patel)	6	D. Construction \$650,569.30 \$583,480.06(A)	5-10-13	100	8-2-13 +5 WD	7-30-13	9-5-13	9-5-13	Form 69 sent 11-14-13, follow up on 5-8-14, 8-7-14, and 8-26-14. Contractor reviewing quantities

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Kedzie Bridge Over NIRC RR near 141 st Street	12-W4612-06-BR 1355-12834 (Petrakis-Marvin- Baskaran/Patel)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9-27-13	100	11/22/2013 5-27-14 (R)	6-11-14	7-18-14		Completing punchlist items Checking final quantities
Lake Cook Road Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz- Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5WD	12-19-13	12-19-13	Form 69 sent 8-21-2014. Contractor reviewing quantities
Lake Cook Rd. E. Wilmot Rd. to Pfingsten Rd.	01-A5020-02-RP (Lebowitz-McMillan- Baskaran/Patel)	14	Capitol Cement Co. \$5,895,033.00 \$6,381,954.16(A)	3-22-11	100	10-28-11 +15 WD	12-10-11 +15 WD =6-6-12	6-5-12 11-5-12	11-5-12	Final BC to be presented to the County Board on 2-10-15
Old Orchard Road Harms Road to Edens Expressway (194) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan- Baskaran/ Marjanovic)	13	Triggi Construction \$1,317,454.53 \$1,071,814.45 (A)	8-5-13	100	11-25-13 +5 WD	11-25-13	2-21-14	2-21-14	Processing Final BC with Contract Compliance.
Penny Rd. Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Viloria-McMillan- Marjanovic)	14	Piotre Construction \$2,459,031.25 \$2,220,263.79(A)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final BC presented to County Board on 7-17-13. Final estimate to be processed upon review of compliance close-out paperwork
Plainfield Rd. 47 th St. to 1 st Ave.	11-B3722-01-RS 12-28-047 (Hernandez- Petrakis-Baskaran/ Patel)	16	J.A. Johnson \$477,757.32 \$424,709.64(A)	6-4-12	100	8-10-12 +5 WD	7-17-12	8-17-12	8-17-12	Final BC presented to County Board on 3-25-13. Final estimate to be processed upon review of compliance close-out paperwork

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Schaumburg Rd. Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillan-Gustafson- Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,497,266.60 (A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13	4-29-14	Form 69 returned 5-2-14 Final BC to be presented upon receipt and review of close-out paperwork from the contractor
Tectiny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrailis- Marjanovic)	14	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10-20-05 04-04-07 (resumed)	100	02-13-06(I) 11-01-06(R) 06-01-07(R)	01-19-07(I) 07-14-07(F)	08-09-07 08-15-08	08-15-08	Final estimate to be processed upon receipt of close-out paperwork - AWAITING ASA DIRECTIVE
Wentworth Ave. Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petrailis- Marjanovic)	6	Gallagher Asphalt \$6,302,318.17 \$6,994,790.09(A)	5-9-12	100	11-30-12 +20 WD 12-12-12 (R) +35 WD (R)	12-12-12(R) +35 WD (R) 6-25-13	7-11-13		Form 69 returned 8-6-14 Reviewing/resolving discrepancies
88th Ave. 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petrailis Baskaran/Pate)	17	K-Five Construction \$11,163,856.05 \$11,382,913.31(A)	3-1-12	100	11-21-12 Interim 6-28-13 +18 WD 9-26-13	6-28-13	10-22-13		Form 69 returned 11-26-14. Reviewing/resolving discrepancies. Completing punchlist items
138th St. Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Ster-Petrailis- Baskaran/Pate)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4-15-13	100	9-6-13 +5 WD	9-16-13 +13 WD= 9-27-13	10-29-13	10-29-13	Form 69 returned 6-30-14 Reviewing/resolving discrepancies Final BC to be processed upon receipt of close-out paperwork from the contractor.
Group 3 – 2012 Euclid Ave. Elmhurst to Wolf Euclid Ave. Over IL-53	11-A5916-06-RS 12-28-060 (Zamarripa- McMillan- Baskaran/ Marjanovic)	17	Arrow Road Const. \$1,626,627.20 \$1,642,271.39(A)	7-20-12	100	9-14-12 10-19-12(R)	10-23-12 Pavement 11-1-12 (Bridge)	11-5-12 Pavement 8-13-13 Bridge	11-5-12 Pavement 8-13-13 Bridge	Final Estimate processed 11-17-14. Processing final papers to IDOT.

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Group 4 – 2012</u> <u>87th St.</u> Cliff St. to 96 th Ave. <u>88th Ave. at 105th St.</u>	11-B4221-03-RS 12-23-137 (Hernandez- Petratis- Marjanovic)	16, 17	Central Blacktop \$706,868.00 \$646,624.34(A) \$632,495.54(A)	7-5-12	100	9-30-12 +5 WD	12-5-12	12-18-12	12-18-12	Final BC to be presented upon receipt and review of compliance, close-out paperwork from the contractor
<u>Group 1 – 2013</u> Central Ave. – 135 th to 127 th Central Ave. over Tinley Creek 151 st St @ Jack Hillie School 104 th Ave. S. of 167 th St.	12-W3913-04-RS 13-23-022 (Viloria-Petratis- Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7-23-13	100	8-9-13 Interim 9-6-13 +5 WD +14 WD (R)	9-6-13 +22 WD =10-10-13	10-31-13	5-16-14	Form 69 returned 10-22-14 Reviewing/resolving discrepancies. Final BC to be presented upon receipt and review of compliance, close-out paperwork from the contractor
<u>Group 2 – 2013</u> Arlington Hts – Brantwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamarrapa-McMillan- Marjanovic)	14, 15, 17	Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4-15-13	100	7-31-13	7-29-13	8-16-13	8-16-13	Form 69 returned 2-28-14 Reviewing/resolving discrepancies Final BC to be processed upon receipt and review of close-out paperwork.
<u>TOWNSHIP PROJECTS:</u>										
<u>Palatine Twp 2012</u> Various Locations	11-25156-90-RS 12-28-221 (Mohebbi-McMillan- Baskaran/Patel)	N/A	Geske and Sons \$374,503.80 \$370,917.85(A)	9-5-12	100	9-28-12	9-21-12	10-30-12	10-30-12	Final estimate to be processed upon receipt and review of compliance close- out paperwork

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
---------	---------------------------	--------------------------	----------------------------------	--------------------------	--------------	--	-----------------------------------	-------------------	-----------------	---------

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian Bridge over Lake-Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-89-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	04-20-95	100	08-25-95	09-12-96	10-10-96	11-12-96	Order/Settlement Agreement Final Est to be presented to the County Board.
Maple Ave. 47 th St. to Windemere Ave.	82-02524-01-WR Proj. IX-5003 (595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	04-18-84	100	11-2-84 +15 WD	5-16-85	6-18-85	10-22-85	Form 69 sent 1-10-86. -Lawsuit. - NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

<u>Central Ave. 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	04-11-03	100	10-31-03 11-11-03(R) NO WD	12-09-03	10-28-04	10-28-04	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>Cottage Grove Ave. Siegler Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86 (F)	05-16-03	100	10-17-03 11-14-03(R) NO WD	11-14-03	12-18-03	12-18-03	Final Est. on hold-lawsuits - AWAITING ASA DIRECTIVE
<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	02-23-04	100	12-15-04	11-23-04	11-23-04	12-15-06 CBG 07-19-07 CCHD	Form 69 sent 10-16-07, 12-19-07, and 2-8-08. Unclaimed / unable to forward. - AWAITING ASA DIRECTIVE

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	05-07-02	100	11-22-02 08-15-03(R)	08-23-04	10-25-04	10-25-04	Final Est. on hold-litens/suits. - AWAITING ASA DIRECTIVE
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	05-14-04	100	10-29-04 07-01-05(R)	07-01-05	11-1-05	07-11-08	Form 69 sent 3-19-09. On hold-litens/suits. - AWAITING ASA DIRECTIVE
<u>Main Street</u> (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	07-28-03	100	11-30-03	10-04-04	12-13-04	06-06-05	Final Est. on hold-litens/suits. - AWAITING ASA DIRECTIVE
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	06-03-03	100	10-03-04 07-31-04	10-19-04	12-21-04	12-21-04	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossett Contract \$1,936,389.70 \$330,801.60(F)	02-22-84	100	11-2-84 +15 WD	08-13-85	12-10-84 12-07-85	06-24-86	Form 69 sent 4-1-86. Follow ups sent 3-21-88, 8-13-90. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th Avenue</u> 159th Street to 151st Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.93 \$3,918,814.59(F)	04-03-03	100	10-31-03 11-28-03(R)	09-07-04	10-28-04	10-04-05	Final Est. on hold-litens/suits. - AWAITING ASA DIRECTIVE
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11-15-94	100	12-01-95	06-12-96	07-11-97	12-04-97	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE

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

PROJECT	SECTION NO., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
87 th Street 96th Avenue to 88th Ave.	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	08-01-94	100	11-03-95 +15 WD	06-17-96	07-11-97	08-15-97	Final Est. to be presented to County Board upon receipt of final paperwork from contractor. - AWAITING ASA DIRECTIVE
108 th Avenue @ 143 rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	09-06-02	100	11-22-02(I) 03-01-03(R)	07-12-03	08-15-03	09-30-05	On hold-liens/suits - AWAITING ASA DIRECTIVE
179 th Street SW Highway to 108 th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	06-12-02	100	11-23-02(I) 05-31-03(R)	06-09-03	10-04-05	10-04-05	Final Est. on hold-liens/suits. - AWAITING ASA DIRECTIVE
Group 8-1994: 87 th Street Roberts Rd. to Harlem Ave., 87 th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	01-24-95	100	12-15-95 +20 WD	05-30-96	06-22-98 Bridge 07-09-98	06-08-99	On hold-liens/suits - AWAITING ASA DIRECTIVE
Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203 rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	03-02-04	100	10-29-04	07-01-05	09-07-05	09-07-05	Form 69 sent 6-27-06. On hold-liens/suits. - AWAITING ASA DIRECTIVE

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