



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

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of Commissioners**

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November 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 # 16-0424
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, 2015.

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

Sincerely,

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

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

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING NOVEMBER 30, 2015

**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
<u>FEDERAL PROJECTS:</u>							
Center Street 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN- R2-02 (Sek-Petratis- Maranan)	5	Capitol Cement \$9,487,711.07	8/25/2015	13	7/31/2016	Work completed this month included earth excavation, placement of aggregate subgrade, storm sewer installation, PCC pavement and curb & gutter installation, placement of conduit for traffic signal installation and driveway restoration. Work scheduled for next month includes earth excavation, storm sewer installation, curb & gutter installation, driveway restoration, parkway restoration.
<u>PROJECTS BY OTHERS:</u>							
167th Street Center Street to Lowe Avenue Harvey L/RE Ltd	09-00183-00-FP DCEO Grant No. 15-203217 (Vaughn-Petratis)	5	Capitol Cement \$4,969,883.46	3/18/2015	75	11/13/2015	Work completed this month included the placement of pavement and the majority of curb and gutter from Halsted to Lowe and Lathrop to Fore Transportation. Work scheduled for next month includes the installation of driveways and sidewalks.

(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
MOTOR FUEL TAX PROJECTS:							
Pavement Preservation and Rehabilitation Program – South 2015	14-PPRPS-01-PV 1523-14542 (Sakoulis-Petratis- Marjanovich)	5,6,17	K-Five Construction Corp. \$4,373,000.00	11/9/2015	2	8/31/2016	Work completed this month included sidewalk removal (west side) along Plainfield Road. Work scheduled for next month includes pouring ADA compliant sidewalk and placing temporary HMA patching along Plainfield Road.
107th St.–88th Ave. to Kean Ave.							
103rd St.–88th Ave. to Kean Ave.							
Plainfield Rd.–Willow Springs Rd. to East Ave.							
Kedzie Ave. at Governors Hwy							
Kedzie Ave.–183rd St. to 175th St.							
Sauk Trail – Cicero Ave. to Governors Hwy							
Wolf Road at 139th Street							

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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>COUNTY WIDE MAINTENANCE CONTRACTS:</u>							
<u>Pavement Markings</u>	12-8PVMK-35-GM	County- wide	Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A) (Shah-Lebowitz)	7/10/2012	66	7/9/2014 7/9/2015(R) 7/9/2016(R)	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
	14-8PVMK-36-GM						
	15-8PVMK-37-GM						
	12-90-094						
<u>Striping Intersections and Crosswalk</u>	14-8STIC-35-GM	County- wide	Preformed Traffic Control \$1,987,400.00 (Shah-Lebowitz)	6/30/2014	20	6/29/2016	Striping work for this contract has been suspended until Spring 2016 due to winter weather.
	1428-13407						
<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM 13-53-054 (Shah-Lebowitz)	County- wide	Western Remac \$805,370.00 (base)	11/27/2013	80	11/26/2015	Work this month included installation of 37 signs on the north side of the County and 18 signs on the south side of the County. Work scheduled for next month includes continuing to install signs as needed.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
FEDERAL PROJECTS:									
<u>Joe Orr Road (Relocated)</u> E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Sterr-Petratis- Marjanovic)	6 D. Construction \$7,181,114.19 \$7,338,832.13(A)	3/14/2012	100	11/16/2012 +20WD	11/16/2012 +9WD = 4/29/2013	1/7/2013	5/23/2013	Final BC sent to IDOT on 6/8/2015. Preparing Final BC to process with procurement following IDOT approval of Final BC.
<u>Kedzie Avenue</u> 139th St. to 135th St. <u>139th St.</u> Kedzie Ave. to Utica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 (Marvin-Petratis- Maranan)	5 Landmark Contractors \$2,035,543.48	8/26/2014	100	6/24/2015	5/19/2015	6/12/2015 11/2/2015 (Sidewalk, land- scaping & storm sewer work only)	11/9/2015	Completing punch list items. Checking final quantities.
<u>151st Street</u> Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Petratis- Marjanovic)	5 Capitol Cement \$1,742,690.05	4/21/2015	100	10/9/2015		11/9/2015		Completing punch list items. Checking final quantities.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
171st Street Wood St. to Ashland Ave.	04-B8431-08-PV Fed Project No. M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petrailis- Marjanovic)	5,6	Albin Carlson \$13,089,028.08 \$12,610,750.63(A)	3/12/2007	100	11/30/2007 6/30/2008 (Land, Light)	6/29/2009	6/21/2010	8/20/2014	Final BC to be processed upon receipt and review of close-out paperwork from contractor.
170 th (167 th) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petrailis- Marjanovic)	6	G&V Construction \$5,995,429.05 \$5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 returned via e-mail 11/16/15. Final BC to be processed upon receipt and review of original Form 69 and close-out paperwork from Contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>MOTOR FUEL TAX PROJECTS:</u>									
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zanaripa-McMillan- Marjanovic)	13 Capitol Cement \$18,728,293.17 \$20,256,240.56(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals)	11/12/2015	Completing punch list items. Checking final quantities.
<u>Hintz Road</u> Arlington Hts. Rd. To Elmhurst Rd.	12-A5414-03-RP 12-23-432 (Mohebbi-McMillan- Maranan)	14 A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4/1/2013	100	8/20/2013	8/20/2013	11/14/2013	11/14/2013	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Joe Orr Road(Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petratis- Maranan)	6 D. Construction \$650,569.30 \$583,480.06(A)	5/10/2013	100	8/2/2013 +5WD	7/30/2013	9/5/2013	9/5/2013	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR 1355-12834 (Marvin-Petratis- Maranan)	5 Path Construction \$1,102,998.16 \$1,654,050.56(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014		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 and completion of punch list work.
<u>Lake Cook Road</u> Pflingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-McMillan- Marjanovic)	14 A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD 11/01/2013	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Form 69 returned 8/12/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Pavement Resurfacing</u> <u>Enhancement Program North</u> <u>2014</u>	13-PREP-01-RS 1455-13429 (Mohebbi-McMillan- Marjanovic)	13, 14, Plote Construction 15, 17 \$2,595,071.35 \$2,596,919.08(A)	7/23/2014	100	6/24/2016	10/8/2014	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	11/6/2014 (Illinois, Illinois, Locust, Willow, & Techny) 11/21/2014 (Euclid & Naperville)	Form 69 returned 7/10/2015. Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Pavement Resurfacing</u> <u>Enhancement Program South</u> <u>2014</u> Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd. Kedzie Ave. - 158th St. to 155th St. Steger Rd. - Harlem Ave. to Cicero Ave. 139th St. - Coopers Grove Rd. to Harrison Ave.	13-PREP-01-RS 1428-13429 (Marvin-Petratis- Maranan)	5.6 D. Construction \$1,785,391.57	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Completing punch list items. Checking final quantities.
<u>Roberts Road</u> 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Petratis- Maranan)	6 MQ Sewer & Water Contractors, Inc. \$3,879,245.6	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	11/13/2015	Completing punch list items. Checking final quantities.
<u>Group 1-2015</u> <u>Hintz Rd -</u> <u>Elmhurst Rd to Milwaukee Ave</u> <u>Hintz Rd at Ecko Lake</u>	14-A5416-03-RP 1428-14143 (Mohebbi-McMillan- Marjanovic)	14,17 R.W. Dunteman Co. \$3,271,790.88	3/30/2015	100	11/13/2015	11/13/2015	11/13/2015	11/13/2015	Work completed this month included sod restoration, Detector loops installation, and cleaning existing catch basins. Work scheduled for next month includes completion of punch list items and checking final quantities.

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<u>Sanders Road</u> Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Vioria-McMillan- Maranan)	14 Peter Baker and Son \$3,244,464.77 \$3,242,162.77(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014	6/26/2015	Form 69 returned 8/28/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- Marjanovic)	14 Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wentworth Avenue</u> Glenwood-Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-Petratis- Marjanovic)	6 Gallagher Asphalt \$6,302,318.17 \$6,720,862.41(A)	5/9/2012	100	11/30/2012 +20WD 12/12/2012(R) +35WD(R)	12/12/2012(R) +35WD(R) 6/25/2013	7/11/2013	5/13/2015	Final BC executed on 11/6/2015. Completion resolution to be presented to the Board on 12/16/15. Final papers to Fiscal and final report to IDOT to be sent upon Board approval of completion resolution.
<u>88th Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Petratis- Maranan)	17 K-Five Construction \$11,163,856.05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Completing punch list items. Final BC to be processed upon receipt of close-out paperwork from the contractor and completion of punch list work.
<u>138th Street</u> Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petratis- Maranan)	5 K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4/15/2013	100	9/6/2013 +5WD	9/16/2013 +13WD = 9/27/2013	10/29/2013	10/29/2013	Form 69 returned 9/30/2015 Final BC to be processed upon receipt and review of close-out paperwork from contractor.

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Group 4 – 2012 87th St. Cliff St. to 96th Ave. 88th Ave. at 105th St.	11-B4221-03-RS 12-23-137 (Hernandez-Petraitis- Marjanovic)	16, 17 Central Blacktop \$706,868.00 \$632,495.54(A)	7/5/2012	100	9/30/2012 +5WD	12/5/2012	12/18/2012	12/18/2012	Final BC to be executed by CPO upon receipt of paperwork from the contractor satisfactory to Compliance & Procurement.
Group 1 – 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Petraitis- Marjanovic)	6 D. Construction \$1,959,054.70 \$1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 resent 11/14/2014. Follow up on 1/5/2015, 7/28/2015, 8/10/2015, and 8/18/2015. Contractor reviewing quantities.
Group 3 – 2013 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Petraitis- Maranan)	5, 6, 17 Path Construction \$4,966,847.00	3/10/2014	100	12/1/2014	11/30/2014			Completing punch list work. Form 69 to be sent to contractor after completion of punch list work.
Group 3-2014 (REBID) Ridgeland Ave. Over Moline Expy Cottage Grove Ave over North Creek Central Ave over Midlothian Creek Roberts Rd over Stoney Creek	14-W5906-04-BR 1455-14179 (Marvin-Petraitis- Maranan)	5, 6, 17 Areatha Construction Company \$841,927.30	4/2/2015	100	10/6/2015	8/14/2015	9/3/2015 10/19/15		Completed punch list items. Checking final quantities.

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<u>Group 2 – 2014</u> Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (Mohebbi-McMillan- Maranan)	13 Plote Construction \$1,069,378.25	7/28/2014	100	10/31/2014	10/31/2014	12/4/2014	12/18/2014	Form 69 returned 11/4/15. Final BC to be processed upon receipt and review of close-out paperwork from Contractor.
<u>JOC PROJECTS:</u>									
<u>2014 Pavement Rehab- Supplemental</u> Lake Cook Rd. @ Skokie Blvd. Winnetka Rd. @ Frontage Rd.	14-REHAB-01-PV 12-28-340 GC3 (Vioria-McMillan- Marjanovic)	F.H. Paschen/S.N. Nielsen Associates \$816,595.88	11/22/2014	100	3/3/2015	12/26/2014	5/26/2015	5/26/2015	Checking final quantities.
<u>2014 Pavement Rehab</u> Flossmoor Rd. at Kedzie Ave. Joe Orr Rd. - State St. to Cottage Grove Ave. Kedzie Ave. - 139th St. to 135th St. Kedzie Ave. - Monterey Dr. to 183rd St. Lorel Ave. - Foster St. to Lockwood Ave.	14-REHAB-01-PV 12-28-340-HS7 (Sek-Sakoutis-Petratis- Marjanovic)	McDonagh Demolition Inc. \$1,775,678.22	10/20/2014	100	7/31/2016		10/29/2015		Completing punch list items. Checking final quantities.

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TOWNSHIP PROJECTS:

Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Petraitis- Maranan)	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015		10/22/2015	11/12/2015	Completing punch list items. Checking final quantities.
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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. 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-98-625-93 (Geremias)	14 Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.
<u>Maple Avenue 47th St. to Windemere Ave.</u>	82-02524-01-WR Proj. IX-5003 (595) (Baskaran)	Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:									
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6 *Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Cottage Grove Avenue Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)	*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Edens Expressway</u> <u>East Frontage Road</u> Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006	Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<u>Glenwood-Lansing Road</u> Burnham Avenue to Indiana State Line	90-B8538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>Main Street</u> <u>(Central Park Avenue)</u> <u>Sauk Trail to 216th St.</u>	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	7/28/2003	100	11/30/2003	10/4/2004	12/13/2004	6/6/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>State Street</u> <u>Sauk Trail to 26th Street</u>	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1984	100	11/2/1984 +15WD	8/13/1985	12/10/1984 12/7/1985	6/24/1986	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th Avenue</u> 159th Street to 151st Street	93-W3210-02-RP (Shah)	17 *Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(R.)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)	Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/11/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE
<u>87th Street</u> 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)	Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/11/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>108th Avenue</u> @ 143rd Street	01-W7511-01-CH (Golez)	*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R.)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & DIST. COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17 *Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.
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)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6 *Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	3/2/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.

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