



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 24<sup>th</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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16th District

SEAN M. MORRISON  
17th District

May 10, 2017

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 # 17-2528  
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 March 31, 2017.

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](mailto:John.Yonan@cookcountyil.gov).

Sincerely,

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

cc: John Keller, Chief of Staff  
Steven Shaw, Deputy Chief of Staff  
Jonathan Buckner, Legislative Coordinator  
Matthew DeLeon, Secretary to the Board  
Commissioner Deborah Sims  
Commissioner Luis Arroyo  
Commissioner John P. Daley  
Martha Martinez, Chief Administrative Officer

COPY TO: \_\_\_\_\_

**COOK COUNTY**

**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**

**BUREAU OF CONSTRUCTION**  
**MONTHLY STATUS REPORT**

**PERIOD ENDING MARCH 31, 2017**

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

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

| PROJECT                                                                                                                                                                                                                                                                                                | SECTION NO.<br>ENGINEERS                                                                                                        | COUNTY<br>BOARD | CONTRACTOR &<br>CONTRACT COST    | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------|-----------------------|--------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FEDERAL PROJECTS:</b>                                                                                                                                                                                                                                                                               |                                                                                                                                 |                 |                                  |                       |              |                                       |                                                                                                                                                               |
| 156th Street<br>Commercial Avenue to Halsted<br>Street                                                                                                                                                                                                                                                 | 14-15632-01-FP<br>1685-15592<br>IDOT Job No.: C-91-<br>184-15<br>CDBG Project No.:<br>DR-IN-R3-01<br>(Sek-Sterr-<br>Marianovic) | 5               | Capitol Cement<br>\$1,227,683.10 | 3/20/2017             |              | 12/17/2017                            | Work on this project began on 3/20/2017.                                                                                                                      |
| Happ Road<br>Bridge over Skokie River                                                                                                                                                                                                                                                                  | 16-W4043-00-BR<br>1755-16129<br>Federal Project No.:<br>BRS-4003-(85)<br>IDOT Job No.: C-91-<br>113-17<br>(Lebowitz)            | 13              |                                  |                       |              | 1/10/2018                             | Contract in procurement process.<br>Work anticipated to begin in the Summer of 2017.                                                                          |
| <b>MOTOR FUEL TAX PROJECTS:</b>                                                                                                                                                                                                                                                                        |                                                                                                                                 |                 |                                  |                       |              |                                       |                                                                                                                                                               |
| Group 1-2016 Pavement<br>Preservation and<br>Rehabilitation North<br>Lake Cook Rd. at Takeda<br>Pkwy.<br>Mundhank Rd.-Barrington Rd.<br>to Freeman Rd.<br>Edens Expressway E.<br>Frontage Rd.-Old Orchard Rd.<br>to Glenview Rd.<br>Edens Expressway W.<br>Frontage Rd.-Illinois Rd. to<br>Orchard Ln. | 16-A8106-00-FP<br>1655-15887<br>(Dominguez-<br>Lebowitz-Maranan)                                                                | 13, 14, 15      |                                  |                       |              | 12/4/2017                             | Contract approved by the County Board on 3/22/2017.<br>Preconstruction conference scheduled for 4/6/2017.<br>Work anticipated to begin in the Spring of 2017. |
| Central Road<br>Ela Road to Roselle Road                                                                                                                                                                                                                                                               | 16-A6110-00-RP<br>1655-15886<br>(Lebowitz)                                                                                      | 15              |                                  |                       |              | 5/25/2018                             | Contract in procurement process.<br>Work anticipated to begin in the Spring of 2017.                                                                          |
| Roselle Road<br>at Schaumburg Road                                                                                                                                                                                                                                                                     | 14-V6039-02-TL<br>1685-15811<br>(Lebowitz)                                                                                      | 15              |                                  |                       |              | 9/15/2017                             | Contract in procurement process.<br>Work anticipated to begin in the Spring of 2017.                                                                          |

| PROJECT                                                                                                                                                                                                                                                                                                                                                                                                  | SECTION NO.<br>ENGINEERS                | COUNTY<br>BOARD | CONTRACTOR &<br>CONTRACT COST | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | REMARKS                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|-------------------------------|-----------------------|--------------|---------------------------------------|--------------------------------------------------------------------------------------|
| Group 2-2016 Pavement<br>Preservation and<br>Rehabilitation South<br>Joe Orr Rd – Cottage Grove<br>Ave. to Stony Island Ave.<br>Sauk Trail at Richlon Square<br>Sauk Trail at Lakewood<br>Blvd /Blackhawk Dr.<br>Kedzie Avenue Frontage Rds.<br>(East & West)–143rd St. to<br>141st St<br>Crawford Ave at Dan Ryan<br>Expressway Frontage Rd.<br>Kedzie Ave. at 163rd St.<br>Flossmoor Rd. & Kedzie Ave. | 16-B6735-00-PV<br>1685-15879<br>(Sterr) | 5,6             |                               |                       |              | 12/16/2017                            | Contract in procurement process.<br>Work anticipated to begin in the Summer of 2017. |

**JOC PROJECTS:**

|                                                    |                                                                       |   |                                |  |  |  |                                                                     |
|----------------------------------------------------|-----------------------------------------------------------------------|---|--------------------------------|--|--|--|---------------------------------------------------------------------|
| JOC-144th Street<br>144th Street at Halsted Street | 16-HLSTD-00-PV<br>1555-14475-SE-<br>SBE<br>(Sek-Sterr-<br>Marjanovic) | 5 | MQ Construction<br>\$65,155.51 |  |  |  | Work on this project is anticipated to begin in the Spring of 2017. |
|----------------------------------------------------|-----------------------------------------------------------------------|---|--------------------------------|--|--|--|---------------------------------------------------------------------|

**PROJECTS BY OTHERS:**

|                                                                  |                                                             |   |                                  |           |    |            |                                          |
|------------------------------------------------------------------|-------------------------------------------------------------|---|----------------------------------|-----------|----|------------|------------------------------------------|
| 167th Street<br>Center Street to Lowe Avenue<br>Harvey IL/RE Ltd | 09-00183-00-FP<br>DCEO Grant No.<br>15-203217<br>(Lebowitz) | 5 | Capitol Cement<br>\$4,969,883.46 | 3/18/2015 | 80 | 11/13/2015 | Work on this project has been suspended. |
|------------------------------------------------------------------|-------------------------------------------------------------|---|----------------------------------|-----------|----|------------|------------------------------------------|

| PROJECT                                         | SECTION NO.<br>ENGINEERS                    | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                                        | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL<br>REVISED (R)<br>DATES | REMARKS                                                                                                                                                                  |
|-------------------------------------------------|---------------------------------------------|--------------------------|----------------------------------------------------------------------|-----------------------|--------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>       |                                             |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
| <u>Pavement Markings</u>                        | 12-8PVMK-35-GM                              | County-<br>wide          | Preformed Traffic<br>Control<br>\$2,335,700.00<br>\$3,503,550.00 (A) | 7/10/2012             | 87           | 7/9/2014                             | Striping work for this contract has been suspended until Spring 2017 due to winter weather.                                                                              |
|                                                 | 14-8PVMK-36-GM                              |                          |                                                                      |                       |              | 7/9/2015(R)                          |                                                                                                                                                                          |
|                                                 | 15-8PVMK-37-GM                              |                          |                                                                      |                       |              | 7/9/2016(R)                          |                                                                                                                                                                          |
|                                                 | 16-8PVMK-01-GM                              |                          |                                                                      |                       |              | 7/9/2017(R)                          |                                                                                                                                                                          |
|                                                 | 12-90-094<br>(Shah-Lebowitz-<br>Marjanovic) |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
| <u>Striping Intersections and<br/>Crosswalk</u> | 14-8STIC-35-GM                              | County-<br>wide          | Preformed Traffic<br>Control<br>\$1,987,400.00<br>\$2,981,000.00 (A) | 6/30/2014             | 75           | 6/29/2016                            | Striping work for this contract has been suspended until Spring 2017 due to winter weather.                                                                              |
|                                                 | 16-8STIC-01-GM                              |                          |                                                                      |                       |              | 6/29/2017(R)                         |                                                                                                                                                                          |
|                                                 | 1428-13407                                  |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
|                                                 | (Shah-Lebowitz-<br>Maranan)                 |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
| <u>Sign Panel Assembly<br/>Maintenance</u>      | 13-8SPAM-34-GM                              | County-<br>wide          | Western Remac<br>\$805,370.00 (base)<br>\$1,232,960.65(A)            | 11/14/2013            | 78           | 11/26/2016                           | Work completed this month included installation of signs throughout the county. Work scheduled for next month includes installation and upgrading other signs as needed. |
|                                                 | 15-8SPAM-35-GM                              |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
|                                                 | 13-53-054                                   |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |
|                                                 | (Shah-Lebowitz-<br>Maranan)                 |                          |                                                                      |                       |              |                                      |                                                                                                                                                                          |

(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                                                                                                                               | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                               | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/ REVIS (R)<br>DATES               | ACTUAL FINAL<br>COMPL. DATE        | FINAL<br>INSPECT.                                                         | FINAL<br>ACCEPT | REMARKS                                                                                                                            |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------|-----------------------|--------------|------------------------------------------------|------------------------------------|---------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>FEDERAL PROJECTS:</b>                                                                           |                                                                                                                                                        |                          |                                                             |                       |              |                                                |                                    |                                                                           |                 |                                                                                                                                    |
| <u>Center Street</u><br>171st St. to 159th St.                                                     | 02-W5208-02-RP<br>1555-14616<br>Fed Job No.:<br>C-91-424-14<br>Fed Proj. No.:<br>M-4003(379)<br>CDBG No.: DR-IN-R2-02<br>(Sek-Sterr-Maranan)           | 5                        | Capitol Cement<br>\$9,487,711.07<br>\$10,065,898.14(A)      | 8/25/2015             | 100          | 7/31/2016                                      | 9/28/2016                          | 10/31/2016                                                                |                 | Form 69 sent 1/27/2017.<br>Contractor reviewing quantities.                                                                        |
| <u>Kedzie Avenue</u><br>139th St. to 135th St.<br>139th St.<br>Kedzie Ave. to Ullica Ave.          | 13-W4612-07-LS<br>1428-13237<br>Fed. Proj. No.<br>TE-HPPP-1375 (002)<br>Federal Job No.<br>C-91-288-13<br>Contract No. 10220<br>(Marvin-Sterr-Maranan) | 5                        | Landmark Contractors<br>\$2,035,543.48<br>\$2,156,555.39(A) | 8/26/2014             | 100          | 6/24/2016                                      | 5/19/2015                          | 12/1/2015<br>11/2/2015<br>(Sidewalk, landscaping & storm sewer work only) | 12/7/2015       | Final Change Order approved by IDOT.<br>Scheduling roundtable meeting with Procurement to start Final Change Order process.        |
| <u>151st Street</u><br>Vincennes Ave. to Second St.                                                | 13-23932-01-RP<br>1455-14151<br>IDOT Job No.:<br>C-91-343-14<br>CDBG No.:<br>1311-076<br>(Sek-Sterr-Marjanovic)                                        | 5                        | Capitol Cement<br>\$1,742,690.05<br>\$2,120,124.60(A)       | 4/21/2015             | 100          | 10/9/2015                                      | 10/2/2015                          | 11/9/2015                                                                 | 3/2/2017        | Form 69 returned via email 3/17/2016<br>Reviewing and resolving discrepancies.                                                     |
| <u>170<sup>th</sup> (167<sup>th</sup>) Street</u><br>S. Park Ave. to West of<br>Bishop Ford (1-94) | 08-B5934-04-RP<br>12-28-016<br>Fed Proj. No.<br>M-9003(742)<br>Job No. C-91-187-11<br>Contract No. 10218<br>(Cucio-Sterr-Marjanovic)                   | 6                        | G&V Construction<br>\$5,995,429.05<br>\$5,982,752.27(A)     | 4/23/2012             | 100          | 11/16/2012<br>+20WD<br>6/30/2013(R)<br>+0WD(R) | 11/16/2012<br>+20WD =<br>6/30/2013 | 7/2/2013                                                                  | 12/2/2013       | Form 69 resent on 5/20/2016.<br>Final Change Order to be processed upon receipt and review of 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.<br>ENGINEERS                                            | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                                         | CONSTR.<br>START DATE                                                                             | % TO<br>DATE | SCHED. COMPL.<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE        | FINAL<br>INSPECT.                                                                                               | FINAL<br>ACCEPT                                                  | REMARKS                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------|---------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MOTOR FUEL TAX PROJECTS:</b>                                                                                                                                                                                                                                                                                                                      |                                                                     |                          |                                                                       |                                                                                                   |              |                                       |                                    |                                                                                                                 |                                                                  |                                                                                                                                                                                |
| <u>Crawford Avenue</u><br>Devon Ave. to Oakton St.                                                                                                                                                                                                                                                                                                   | 08-W4337-03-PV<br>1388-13051<br>(Zamarripa-Lebowitz-<br>Marjanovic) | 13                       | Capitol Cement<br>\$18,728,293.17<br>\$20,255,733.63(A)               | 3/17/2014                                                                                         | 100          | 11/21/2014 (I)<br>8/28/2015<br>+5WD   | 8/28/2015                          | 10/19/2015<br>10/28/2015<br>(Traffic<br>Signals)<br>12/2/2015<br>(Landscaped<br>Medians<br>9/19/2016<br>(Trees) | 10/19/2015<br>(County &<br>Skokie)<br>9/19/2016<br>(Lincolnwood) | Form 69 returned 2/15/2017.<br>Reviewing and resolving discrepancies.                                                                                                          |
| <u>Kedzie Bridge</u><br>Over NIRC RR near 141st St.                                                                                                                                                                                                                                                                                                  | 12-W4612-06-BR<br>1355-12834<br>(Marvin-Stern-<br>Maranan)          | 5                        | Path Construction<br>\$1,102,998.16<br>\$1,653,774.63(A)              | 9/27/2013                                                                                         | 100          | 11/22/2013<br>5/27/2014(R)            | 6/11/2014                          | 7/18/2014                                                                                                       | 12/1/2015                                                        | Final Change Order executed 1/21/2017.<br>Preparing Final Paper to IDOT, Final Papers to Fiscal<br>Management and Completion Resolution for the May<br>Board Meeting.          |
| <u>Lake Cook Road</u><br>Pflugsten Rd. to Waukegan<br>Rd.                                                                                                                                                                                                                                                                                            | 05-A5021-07-RP<br>13-28-023<br>(Lebowitz-Lebowitz-<br>Marjanovic)   | 14                       | A Lamp Concrete<br>\$8,731,646.40<br>\$9,416,685.99(A)                | 4/15/2013                                                                                         | 100          | 10/26/2013<br>+5WD                    | 10/26/2013<br>+5WD =<br>11/01/2013 | 12/19/2013                                                                                                      | 12/19/2013                                                       | Final Change Order cancelled by Procurement due to<br>lack of response from Contractor. Working with<br>Contractor to obtain required documents for the final<br>change order. |
| <u>Pavement Preservation and<br/>Rehabilitation Program -<br/>North 2015</u><br>Busse Rd - Golf Rd. to<br>Lonnquist Blvd.<br>Winnelka Rd - E. of I-94<br>Bridge to Hibbard Rd.<br>Edens Expressway E.<br>Frontage Rd. - Lincoln Ave. to<br>Harms Rd.<br>Mundhank Rd - N. Meadow<br>Ct. to Barrington Rd.<br>Otis Rd. - Brinker Rd. to<br>Dundee Ave. | 14-PPRPN-01-PV<br>1523-14543<br>(Zamarripa-Lebowitz-<br>Marjanovic) | 9, 13, 15                | J.A. Johnson Paving<br>Company<br>\$2,923,329.00<br>\$3,128,151.90(A) | 11/23/2015<br>(Otis Road)<br>11/23/2015<br>(Mundhank<br>Road)<br>11/23/2015<br>(Winnelka<br>Road) | 100          | 8/31/2016                             | 8/20/2016                          | 8/2/2016                                                                                                        | 8/29/2016                                                        | Form 69 returned on 1/26/2017.<br>Final Change Order to be processed upon receipt and<br>review of closeout paperwork from Contractor.                                         |

| PROJECT                                                               | SECTION NO.<br>ENGINEERS                                       | COUNTY<br>BOARD | CONTRACTOR &<br>CONTRACT COST                                            | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/ REVISED (R) DATES                            | ACTUAL FINAL<br>COMPL. DATE     | FINAL<br>INSPECT.                                                                                | FINAL<br>ACCEPT                                                                                 | REMARKS                                                                                                                                                                                  |
|-----------------------------------------------------------------------|----------------------------------------------------------------|-----------------|--------------------------------------------------------------------------|-----------------------|--------------|------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pavement Preservation and Rehabilitation Program – South 2015 (REBID) | 14-PPRPS-01-PV<br>1523-14815<br>(Sakoutis-Lebowitz-Marjanovic) | 5,6,17          | K-Five Construction Corp.<br>\$4,373,000.00<br>\$4,743,951.29(A)         | 11/9/2015             | 100          | 8/31/2016<br>-5WD<br>9/6/2016                              | 8/31/2016<br>+5WD =<br>9/6/2016 | 9/19/2016                                                                                        | 9/19/2016                                                                                       | Form 69 returned 2/14/2017 via email. Reviewing and resolving discrepancies.                                                                                                             |
| 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                                             |                                                                |                 |                                                                          |                       |              |                                                            |                                 |                                                                                                  |                                                                                                 |                                                                                                                                                                                          |
| Pavement Resurfacing Enhancement Program South 2014                   | 13-PREPS-01-RS<br>1428-13429<br>(Marvin-Sterr-Maranan)         | 5,6             | D. Construction<br>\$1,785,391.57<br>\$1,953,168.97(A)                   | 8/25/2014             | 100          | 6/24/2016                                                  | 10/3/2015                       | 10/16/2015<br>11/20/14<br>(Steger)<br>1/29/15<br>(Cottage Grove)<br>10/28/15<br>(Kedzie & 139th) | 11/10/15<br>(Cottage Grove Avenue)<br>11/10/15<br>(Steger Road)<br>11/10/15<br>(Kedzie & 139th) | Change Order #1 executed by CPO on 12/2/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.                                         |
| 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.                        |                                                                |                 |                                                                          |                       |              |                                                            |                                 |                                                                                                  |                                                                                                 |                                                                                                                                                                                          |
| Roberts Road<br>86th St. to 79th St.                                  | 14-W3219-01-DR<br>1555-14336<br>(Marvin-Sterr-Maranan)         | 6               | MQ Sewer & Water Contractors, Inc.<br>\$3,879,245.6<br>\$4,410,190.08(A) | 6/30/2015             | 100          | 11/13/2015                                                 | 11/13/2015                      | 11/13/2015                                                                                       | 12/15/2015                                                                                      | Final Change Order roundtable held 3/15/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.     |
| Sanders Road<br>Techny Road to Lake Cook Rd.                          | 13-W2445-07-RS<br>1455-13406<br>(Viloria-Lebowitz-Maranan)     | 14              | Peter Baker and Son<br>\$3,244,464.77<br>\$3,248,133.69(A)               | 6/20/2014             | 100          | 10/10/2014<br>+5WD                                         | 10/10/2014                      | 12/18/2014                                                                                       | 6/26/2015                                                                                       | Scheduling roundtable meeting with Procurement to start Final Change Order process.                                                                                                      |
| 88th Avenue<br>103rd St. to 87th St.                                  | 03-W3017-03-FP<br>(Sek-Sterr-Maranan)                          | 17              | K-Five Construction<br>\$11,163,856.05<br>\$11,209,743.85(A)             | 3/1/2012              | 100          | 11/21/2012<br>(Interim)<br>6/28/2013<br>+18WD<br>9/26/2013 | 6/28/2013                       | 10/22/2013                                                                                       |                                                                                                 | Form 69 returned 11/26/2014. Completing punch list items. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the 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.<br>ENGINEERS                                                          | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST                            | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/ REVISD (R)<br>DATES                     | ACTUAL FINAL<br>COMPL. DATE       | FINAL<br>INSPECT.                  | FINAL<br>ACCEPT | REMARKS                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------|-----------------------|--------------|-------------------------------------------------------|-----------------------------------|------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Group 1 – 2013<br>Central Ave. - 135th to 127th<br>Central Ave. over Tinley<br>Creek<br>151st St. @ Jack Hille School<br>104th Ave. S. of 167th St.                                     | 12-W3913-04-RS<br>13-23-022<br>(Viloria-Sterr-<br>Marjanovic)                     | 6                        | D. Construction<br>\$1,959,054.70<br>\$1,856,599.72(A)   | 7/23/2013             | 100          | 8/9/2013<br>(Interim)<br>9/6/2013<br>+5WD<br>+14WD(R) | 9/6/2013<br>+22WD =<br>10/10/2013 | 10/31/2013                         | 5/16/2014       | Form 69 returned 5/26/2016.<br>Reviewing and resolving discrepancies.<br>Final Change Order to be processed upon receipt and<br>review of close-out paperwork from Contractor. |
| Group 3 – 2013<br>104th Ave. at Cal-Sag<br>Channel<br>Ridgeland Ave. at Cal-Sag<br>Channel<br>Crawford Ave. at Cal-Sag<br>Channel<br>Francisco Ave. at Cal-Sag<br>Channel               | 12-W2515-03-BR<br>1388-12930<br>(Sek-Sterr-Maranan)                               | 5, 6, 17                 | Path Construction<br>\$4,966,847.00<br>\$4,969,237.69(A) | 3/10/2014             | 100          | 12/1/2014                                             | 11/30/2014                        | 12/1/2015                          |                 | Completing punch list work.<br>Form 69 returned 3/17/2016.<br>Final Change Order to be processed upon receipt and<br>review of close-out paperwork from Contractor.            |
| Group 1-2015<br>Hintz Rd - Elmhurst Rd to<br>Milwaukee Ave<br>Hintz Rd at Ecko Lake                                                                                                     | 14-A5416-03-RP<br>1428-14143<br>(Mohobbi-Lebowitz-<br>Marjanovic)                 | 14, 17                   | R.W. Dunteman Co.<br>\$3,271,790.88<br>\$3,293,243.58(A) | 3/30/2015             | 100          | 11/13/2015                                            | 11/13/2015                        | 12/3/2015<br>11/18/15<br>(Signals) | 12/8/2015       | Roundtable for Final Change Order scheduled with<br>Procurement for 3/24/2017.                                                                                                 |
| Group 2-2015<br>Lake Cook Road over Buffalo<br>Creek<br>Lake Cook Road over<br>Wisconsin Central Railroad                                                                               | 15-A5014-08-BR<br>1585-15156<br>(Aleksic-Lebowitz-<br>Maranan)                    | 14                       | Rausch Infrastructure,<br>LLC.<br>\$582,740.00           | 9/6/2016              | 100          | 11/30/2016                                            | 11/30/2016                        | 11/30/2016                         |                 | Completing punch list work.<br>Checking final quantities.                                                                                                                      |
| <u>TOWNSHIP PROJECTS:</u><br>Lemont Township 2015<br>Various Locations                                                                                                                  | 15-14136-90-RS<br>1555-14634<br>(Rugienius-Sterr-<br>Maranan)                     | 17                       | K-Five Construction<br>\$383,595.45                      | 9/21/2015             | 100          | 11/13/2015                                            | 10/1/2015                         | 10/22/2015                         | 10/22/2015      | Lemont Township approved Final Change Order<br>10/12/2016.<br>Final Change Order sent to IDOT 10/14/2016.                                                                      |
| Group 4-2014<br>Leyden Township<br>Winters Drive-Wolf Road to<br>Roberta Avenue<br>Scott Street-Armilage Avenue<br>to Palmer Avenue<br>Dickens Avenue-Geneva<br>Avenue to Mannheim Road | 13-15133-90-RS<br>1523-14560<br>(Petrungaro<br>(Consultant)-Lebowitz-<br>Maranan) | 16                       | A. Lamp Concrete<br>Contractors, Inc.<br>\$893,040.10    | 6/20/2016             | 100          | 9/25/2016                                             | 9/8/2016                          | 9/12/2016                          | 9/16/2016       | Form 69 sent 3/10/2017.<br>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.<br>ENGINEERS                                                                      | COUNTY<br>BOARD<br>DIST. | CONTRACTOR &<br>CONTRACT COST  | CONSTR.<br>START DATE | % TO<br>DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT. | FINAL<br>ACCEPT | REMARKS                                                   |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------|--------------------------------|-----------------------|--------------|---------------------------------------|-----------------------------|-------------------|-----------------|-----------------------------------------------------------|
| <b>JOC PROJECTS:</b>                             |                                                                                               |                          |                                |                       |              |                                       |                             |                   |                 |                                                           |
| JOC-Old Orchard Road at<br>Wood Drive            | 16-A8327-00-RS<br>12-28-340-HS.08<br>(Zamartipa-Lebowitz-<br>Marjanovic)                      | 13                       | F.H. Paschen<br>\$100,991.95   | 10/10/2016            | 100          | 10/18/2016                            | 10/18/2016                  | 11/1/2016         | 12/23/2016      | Checking final quantities.                                |
| JOC-Rosemont Transit<br>Center<br>Reorganization | 15-TRANS-00-PK<br>12-28-340-GC.03<br>(Walsh (Collins,<br>Consultant)-Lebowitz-<br>Marjanovic) | 9                        | F.H. Paschen<br>\$1,272,360.36 | 8/3/2016              | 100          | 11/30/2016                            | 11/30/2016                  | 1/12/2017         |                 | Completing punch list work.<br>Checking final quantities. |

| PROJECT                                                                                                     | SECTION NO.<br>ENGINEERS                                                                                | COUNTY<br>BOARD | CONTRACTOR &<br>CONTRACT COST                             | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT. | FINAL<br>ACCEPT | REMARKS                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>                                                            |                                                                                                         |                 |                                                           |                       |           |                                       |                             |                   |                 |                                                                                                                                                                                      |
| <b>FEDERAL PROJECTS:</b>                                                                                    |                                                                                                         |                 |                                                           |                       |           |                                       |                             |                   |                 |                                                                                                                                                                                      |
| <u>Equestrian/ Pedestrian</u><br><u>Bridge over Lake Cook Rd.</u>                                           | 92-A5017-05-BR<br><u>Fed. Proj. No. STPTE-</u><br><u>00D1(328)</u><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<br>- ASA providing direction/assistance for<br>closeout of this project.<br>Provided ASA requested documentation on<br>3/27/2015.                         |
| <u>Maple Avenue</u><br><u>47th St. to Windermere Ave.</u>                                                   | 82-02524-01-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                                                                                                            |
| <b>MOTOR FUEL TAX PROJECTS:</b>                                                                             |                                                                                                         |                 |                                                           |                       |           |                                       |                             |                   |                 |                                                                                                                                                                                      |
| <u>Central Avenue</u><br><u>155th St. to 147th St.</u>                                                      | 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.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>Cottage Grove Avenue</u><br><u>Sieger Rd. to Lincoln Hwy</u>                                             | 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.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>Edens Expressway</u><br><u>East Frontage Road</u><br><u>Dundee Rd. to Lake Cook Rd.</u><br>(LANDSCAPING) | 02-26347-03-LS<br>(Geremias)                                                                            | 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      | Form 69 sent 10/16/2007, 12/19/2007, and<br>CBG 2/8/2008 Unclaimed/unable to forward.<br>07/19/2007 - AWAITING ASA DIRECTIVE<br>CCHD                                                 |
| <u>Glenwood-Lansing Road</u><br><u>Burnham Avenue to Indiana</u><br><u>State Line</u>                       | 90-56538-01-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.<br>- ASA providing direction/assistance for<br>closeout of this project.<br>Provided payment history and final cost to<br>ASA on 5/19/2015. |

| PROJECT                                                                       | SECTION NO.<br>ENGINEERS                              | COUNTY<br>BOARD | CONTRACTOR &<br>CONTRACT COST<br>DIST.                    | CONSTR.<br>START DATE               | % TO DATE | SCHED. COMPL.<br>REVISED (R)<br>DATES       | ACTUAL FINAL<br>COMPL. DATE  | FINAL<br>INSPECT.       | FINAL<br>ACCEPT | REMARKS                                                                                                                                                                                      |
|-------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|-----------------------------------------------------------|-------------------------------------|-----------|---------------------------------------------|------------------------------|-------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Greenwood Road</u><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               | 7/1/2008        | Final Est. on hold-Contractor dissolved.<br>- <b>ASA providing direction/assistance for<br/>closeout of this project.</b><br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>Main Street</u><br>(Central Park Avenue)<br><u>Sauk Trail to 216th St.</u> | 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.<br>- <b>ASA providing direction/assistance for<br/>closeout of this project.</b><br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>State Street</u><br>Sauk Trail to 28th 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.<br>- <b>ASA providing direction/assistance for<br/>closeout of this project.</b><br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>Techny Road</u><br>Shermer Rd. to Chicago River                            | 99-A7622-03-FP<br>(Lebowitz-Petrallis-<br>Manjanovic) | 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.<br>- <b>ASA providing direction/assistance on<br/>closeout of Project.</b><br>Provided list of missing closeout documents<br>to ASA on 3/27/2015.  |
| <u>Wilke Road (Relocated)</u><br>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.<br>Follow ups sent 3/21/1988, 8/13/1990.<br>- <b>NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>                                                                                |
| <u>80th Avenue</u><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.<br>- <b>ASA providing direction/assistance for<br/>closeout of this project.</b><br>Provided payment history and final cost to<br>ASA on 5/19/2015. |
| <u>87th Street</u><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.<br>- <b>AWAITING ASA DIRECTIVE</b>                                                                                                                               |

(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                       | COUNTY BOARD<br>CONTRACTOR &<br>DIST. CONTRACT COST       | CONSTR.<br>START DATE | % TO DATE | SCHED. COMPL/<br>REVISED (R)<br>DATES | ACTUAL FINAL<br>COMPL. DATE | FINAL<br>INSPECT.               | FINAL<br>ACCEPT | REMARKS                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>87<sup>th</sup> Street</u><br>96th Avenue to 88th Avenue                                                                                 | 87-B4223-01-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 contractor.<br>-AWAITING ASA DIRECTIVE                                                     |
| <u>108<sup>th</sup> Avenue</u><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.<br>- ASA providing direction/assistance for closeout of this project.<br>Provided payment history and final cost to ASA on 5/19/2015. |
| <u>179<sup>th</sup> Street</u><br>SW Highway to 108th Ave.                                                                                  | 94-B6219-04-FP<br>(Baskaran)                   | *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.<br>- ASA providing direction/assistance for closeout of this project.<br>Provided payment history and final cost to ASA on 5/19/2015. |
| <u>Group 8-1994:</u><br><u>87th Street</u><br>Roberts Rd. to Harlem Ave.,<br><u>87th Street @</u><br>B&OCT Railroad west of<br>Harlem Ave.  | 90-B4224-03-RP<br>90-B4224-02-BR<br>(Ceremias) | 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.<br>-AWAITING ASA DIRECTIVE                                                                                                                                |
| <u>Group 6-2003:</u><br><u>Sauk Trail</u><br>Central Park Ave. to Western<br>Ave.<br>Vollmer Rd.<br>@ Butterfield Creek (Near<br>203rd St.) | 01-C1130-04-FP<br>01-B6628-02-SS<br>(Shah)     | *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.<br>- ASA providing direction/assistance for closeout of this project.<br>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.