

TONI PRECKWINKLE

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Department of Transportation and Highways

John Yonan, P.E.

Superintendent

69 West Washington Street, 24th Floor ● Chicago, Illinois 60602-3007 ● (312) 603-1601

June 7, 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 # 17-3104

Department of Transportation and Highways

Construction Program

Dear Madam President and Cook County Commissioners:

The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending April 30, 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.

Sincerely,

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

cc: John Keller, Chief of Staff
Lanetta Haynes Turner, Deputy Chief of Staff
Erik Varela, Legislative Coordinator
Matthew DeLeon, Secretary to the Board
Commissioner Deborah Sims
Commissioner Luis Arroyo
Commissioner John P. Daley
Martha Martinez, Chief Administrative Officer

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS **COOK COUNTY**



MONTHLY STATUS REPORT

PERIOD ENDING APRIL 30, 2017

John Yonan, P.E.
Superintendent

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

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Roselle Road at Schaumburg Road	Central Road Ela Road to Roselle Road	Group 1-2016 Pavement Preservation and Rehabilitation North Lake Cook Rd. at Takeda Pkwy. Mundhank Rd. Barrington Rd. to Freeman Rd. Edens Expressway E. Frontage RdOld Orchard Rd. to Glenview Rd. Edens Expressway W. Frontage RdIllinois Rd. to Orchard Ln.	MOTOR FUEL TAX PROJECTS:	Happ Road Bridge over Skokie River	156th Steet Commercial Avenue to Halsted 1685-15592 Street 184-15 CDBG Proje DR-IN-R3-0 (Sek-Sterr-	PROJECT FEDERAL PROJECTS:
14-V6039-02-TL 1685-15811 (Lebowitz)	16-A6110-00-RP 1655-15886 (Lebowitz)	16-A8106-00-FP 1655-15887 (Dominguez- Lebowitz-Maranan)	<u>IS</u>	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(85) IDOT Job No.: C-91- 113-17 (Lebowitz)	14-15632-01-FP d 1685-15592 iDOT Job No.: C-91- 184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr- Marjanovic)	SECTION NO. ENGINEERS
15	15	13, 14, 19		13	O	COUNTY BOARD DIST.
A Lamp Concrete Contractors, Inc. \$889,351.29		13, 14, 15 Plote Construction, Inc. \$2,199,610.65			Capitol Cement \$1,227,683.10	CONTRACTOR & CONTRACT COST
		4/20/2017			3/20/2017	CONSTR. START DATE
		O			0	% TO DATE
9/15/2017	5/25/2018	12/4/2017		1/10/2018	12/17/2017	SCHED, COMPU REVISED (R) DATES
Preconstruction conference scheduled for May 5, 2017.	Contract in procurement process. Work anticipated to begin in the Summer of 2017.	Work completed this month included installation of traffic control devices, hot-mix asphalt surface removal, drainage structure adjustment and removal of sidewalk and curb and gutter on West Frontage Road. Work scheduled for next month includes installation of pavement patches, curb and gutter and sidewalk, and placement of hot-mix asphalt surface along West Frontage Road; as well as removal and replacement of hot-mix asphalt surface on Mundhank Road.		Contract in procurement process. Work anticipated to begin in the Summer of 2017.	Work completed this month included the installation for the detour. Work scheduled next month includes excavation and combined sewer installation.	Page 1 of 1

167th Street Center Street to Lowe Avenue Harvey IL/RELtd	PROJECTS BY OTHERS:	JOC-144th Street 144th Street at Halsted Street	JOC PROJECTS:	Group 2-2016 Pavement Preservation and Rehabilitation South Joe Orr Rd.—Cottage Grove Ave. to Stony Island Ave. Sauk Trail at Lakewood Blvd./Blackhawk Dr. Kedzie Avenue Frontage Rds. (East & West)—143rd St. to 141st St. Crawford Ave. at Dan Ryan Expressway Frontage Rd. Kedzie Ave. at 163rd St. Flossmoor Rd. & Kedzie Ave.	PROJECT
09-00183-00-FP DCEO Grant No. 15-203217 (Lebowitz)		16-HLSTD-00-PV 1555-14475-SE- SBE (Sek-Sterr- Marjanovic)		16-B6735-00-PV 1685-15879 (Sterr)	SECTION NO.
თ		თ		5,6 5,6	COUNTY
Capitol Cement \$4,969,883.46		MQ Construction \$85,155.51			CONTRACTOR &
3/18/2015				Civil Drive	CONSTR.
80				\$ F	%TO
11/13/2015				DATES 12/16/2017	SCHED, COMPL/ REMARKS
Work on this project has been suspended.		Work on this project is anticipated to begin in the Spring of 2017.		Contract in procurement process. Work anticipated to begin in the Summer of 2017.	REMARKS

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

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170 th (167 th) Street S. Park Ave. to West of Bishop Ford (I-94)	151st Street Vincennes Ave. to Second St.	Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Utica Ave.	Center Street 171st St. to 159th St.	PROJECT FEDERAL PROJECTS:
08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Sterr- Marjanovic)	13-23932-01-RP 3t. 1456-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr- Marjanovic)	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Sterr- Maranan)	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-Sterr-Maranan)	SECTION NO. ENGINEERS
ത	G	Ch Ch	ഗ	COUNTY BOARD DIST.
G&V Construction \$5,995,429.05 \$5,982,752.27(A)	Capitol Cement \$1,742,690.05 \$2,120,124.60(A)	Landmark Contractors \$2,035,543.48 \$2,156,555.39(A)	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	CONTRACTOR & CONTRACT COST
4/23/2012	4/21/2015	8/26/2014	8/25/2015	CONSTR. START DATE
100	100	100	100	% TO DATE
11/16/2012 +20WD 6/30/2013(R) +0WD(R)	10/9/2015	6/24/2015	7/31/2016	SCHED. COMPL/ REVISED (R) DATES
11/16/2012 +20WD = 6/30/2013	10/2/2015	5/19/2015	9/28/2016	ACTUAL FINAL COMPL, DATE
7/2/2013	11/9/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	10/31/2016	FINAL INSPECT.
12/2/201	3/2/2017	12/7/201		FINAL ACCEPT
12/2/2013 Form 69 resent on 5/20/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.	Form 69 returned 3/17/2016 Reviewing and resolving discrepancies.	12/7/2015 Final Change Order Roundtable held 4/20/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.	Form 69 sent 4/6/2017. Reviewing and resolving discrepancies.	REMARKS

PROJECT	SECTION NO. ENGINEERS	COUNTY OBOARD ODIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
MOTOR FUEL TAX PROJECTS	CIS:									
<u>Crawford Avenue</u> Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	ت د د د د د د د د د د د د د د د د د د د	Capitol Cement \$18,728,293.17 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 returned 2/15/2017. Reviewing and resolving discrepancies.
<u>Kedzie Bridge</u> Over NIRC RR near 141st St.	12-W4612-06-BR L 1355-12834 (Marvin-Sterr- Maranan)	(h	Path Construction \$1,102,998.16 \$1,663,774.63(A)	9/27/2013	100	11/22/2013 5/27/2014(R)	6/11/2014	7/18/2014	12/1/2015	Final payment made 3/29/2017. Preparing Final Paper to IDOT, Final Papers to Fiscal Management and Completion Resolution for the May Board Meeting.
<u>Lake Cook Road</u> Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-Lebowitz- Marjanovic)	4	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4/15/2013	100	10/26/2013 +5WD	10/26/2013 +5WD = 11/01/2013	12/19/2013	12/19/2013	Final Change Order cancelled by Procurement due to lack of response from Contractor. Working with Contractor to obtain required documents for the final change order.
Pavement Preservation and Rehabilitation Program— North 2015 Busse Rd.— Golf Rd. to Lonnquist Blvd. Winnetka Rd.— E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd.— Lincoln Ave. to Harms Rd. Mundhank Rd.— N. Meadow Ct. to Barrington Rd. Otis Rd.— Brinker Rd. to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-Lebowitz- Marjanovic)	9, 13, 15 to 1	9, 13, 15 J.A. Johnson Paving Company \$2,923,329.00 \$3,128,151.90(A)	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winnetka Road)	100	8/31/2016	8/20/2016	8/2/2016	8/29/2016	Form 69 returned on 1/26/2017. Final Change Order to be processed upon receipt and review of closeout paperwork from Contractor.

88 th Avenue 103rd St. to 87th St	Sanders Road Techny Road to Lake Cook Rd.	Roberts Road 86th St. to 79th St.	Pavement Resurfacing Enhancement Program South 2014 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.	Pavement Preservation and Rehabilitation Program – South 2015 (REBID) 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	PROJECT
03-W3017-03-FP (Sek-Sterr-Maranan)	13-W2445-07-RS 1455-13406 (Viloria-Lebowitz- Maranan)	14-W3219-01-DR 1555-14336 (Marvin-Sterr- Maranan)	13-PREPS-01-RS 1428-13429 (Marvin-Sterr- Maranan)	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz- Marjanovic)	SECTION NO. ENGINEERS
17	14	თ	5,6	5,6,17	COUNTY BOARD DIST.
K-Five Construction \$11,163,85605 \$11,209,743.85(A)	Peter Baker and Son \$3,244,464.77 \$3,248,133.69(A)	MQ Sewer & Water Contractors, Inc. \$3,879,245.6 \$4,410,190.08(A)	D. Construction \$1,785,391.57 \$1,953,168.97(A)	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	CONTRACTOR & CONTRACT COST
3/1/2012	6/20/2014	6/30/2015	8/25/2014	11/9/2015	CONSTR. START DATE
100	100	100	100	100	% TO DATE
11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	10/10/2014 +5WD	11/13/2015	6/24/2016	8/31/2016 +5WD	SCHED. COMPL/ REVISED (R) DATES
6/28/2013	10/10/2014	11/13/2015	10/3/2015	8/31/2016 +5WD = 9/6/2016	ACTUAL FINAL COMPL DATE
10/22/2013	12/18/2014	11/13/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	9/19/2016	FINAL INSPECT.
	6/26/2015	12/15/2015	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	9/19/2016	FINAL ACCEPT
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.	Final Change Order Roundtable held 4/20/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.	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.	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.	Reviewing and resolving discrepancies.	REMARKS

PROJECT	Group 1 – 2013 Central Ave 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	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	Group 1-2015 Hintz Rd - Eimhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	TOWNSHIP PROJECTS:	Lemont Township 2015 Various Locations	Group 4–2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road
SECTION NO. ENGINEERS	12-W3913-04-RS 13-23-022 (Viloria-Sterr- Marjanovic)	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	14-A5416-03-RP 1428-14143 (Mohebbi-Lebowitz- Marjanovic)	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz- Maranan)		15-14136-90-RS 1555-14634 (Ruglenius-Sterr- Maranan)	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz- Maranan)
COUNTY BOARD DIST.	o o	5, 6, 17	14,17	14		17	16
Y CONTRACTOR & CONTRACT COST	D. Construction \$1,959,054.70 \$1,856,599.72(A)	Path Construction \$4,966,847.00 \$4,969,237.69(A)	R.W. Dunteman Co. \$3,271,790.88 \$3,293,243.58(A)	Rausch Infrastructure, LLC \$582,740.00		K-Five Construction \$383,595.45	A. Lamp Concrete Contractors, Inc. \$893,040.10
CONSTR. START DATE	7/23/2013	3/10/2014	3/30/2015	9/6/2016		9/21/2015	6/20/2016
% TO DATE	100	100	100	100		100	100
SCHED. COMPL REVISED (R) DATES	8/9/2013 (Interim) 9/6/2013 +5WD +14/WD(R)	12/1/2014	11/13/2015	11/30/2016		11/13/2015	9/26/2016
SCHED. COMPL/ ACTUAL FINAL REVISED (R) COMPL. DATE DATES	9/6/2013 +22WD = 10/10/2013	11/30/2014	11/13/2015	11/30/2016		10/1/2015	9/8/2016
FINAL INSPECT.	10/31/2013	12/1/2015	12/3/2015 11/18/15 (Signals)	11/30/2016		10/22/2015	9/12/2016
FINAL ACCEPT	5/16/2014		12/8/2015			10/22/2015	9/16/2016
REMARKS	Form 69 returned 5/26/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.	Completing punch list work. Form 69 returned 3/17/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor and completion of punch list work.	Final Change Order Roundtable held 3/29/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.	Completing punch list work. Checking final quantities.		10/22/2015 Lemont Township approved Final Change Order 10/12/2016. Final Change Order sent to IDOT 10/14/2016.	Form 69 returned 4/6/2017. Reviewing and resolving discrepancies.

⁽A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (8.C.'s) which have been approved by County Board, State and Federal government to date.

JOC-Rosemont Transit Center Reorganization	<u>JOC-Old On</u> Wood Drive	JOC PROJECTS:	PROJECT
<u>nont ⊤ransit</u> tion	<u>UOC-Old Orchard Road at</u> Wood Drive	ECTS:	
15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz- Marjanovic)	16-A8327-00-RS 12-28-340-HS.08 (Zamarripa-Lebowitz- Marjanovic)		SECTION NO. ENGINEERS
ဖ	3		COUNTY BOARD DIST.
F.H. Paschen \$1,272,360.36	F.H. Paschen \$100,991.95		COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.
8/3/2016	10/10/2016		CONSTR. START DATE
100	100		% TO DATE
11/30/2016	10/18/2016		SCHED. COMPLI REVISED (R) DATES
11/30/2016	10/18/2016		SCHED. COMPL ACTUAL FINAL REVISED (R) COMPL. DATE DATES
1/12/2017	11/1/2016		FINAL INSPECT.
	12/23/2016		FINAL ACCEPT
Completing punch list work. Checking final quantities.	11/1/2016 12/23/2016 Checking final quantities.		REMARKS

Glenwood-Lansing Road Burnham Avenue to Indiana State Line	Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd (LANDSCAPING)	Cottage Grove Avenue Steger Rd, to Lincoln Hwy	MOTOR FUEL TAX PROJECTS: Central Avenue 9: 155th St. to 147th St. (9:	Maple Avenue 47th St. to Windemere Ave.	FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.	CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES	PROJECT
90-B6538-01-RP (Shah)	02-26347-03-LS (Geremias)	02-W5901-03-RS (Golez)	<u>XIS:</u> 98-W3910-04-FP (Shah)	82-02524-01-WR <u>Proj. IX-5003 (595)</u> (<u>Baskaran)</u>	92-A5017-05-BR <u>Fed. Proj. No.</u> STPTE- 00D1(328) Job No. C-98-625-93 (Geremias)	ARIOUS LEGAL ISSUES	SECTION NO. ENGINEERS
ω	14		თ		- <u>'</u>		COUNTY BOARD DIST.
*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	Monahan's, inc. \$3,139,410.00 \$3,580,582.07(A)	*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)		CONTRACTOR & CONTRACT COST
5/7/2002	2/23/2004	5/16/2003	4/11/2003	4/18/1984	4/20/1995		CONSTR. START DATE
100	100	100	100	100	100		% TO DATE
11/22/2002 8/15/2003(R)	12/15/2004	10/17/2003 11/14/2003(R.) NO WD	10/31/2003 11/11/2003(R) NO WD	11/2/1984 +15WD	8/25/1995		SCHED. COMPL/ REVISED (R) DATES
8/23/2004	11/23/2004	11/14/2003	12/9/2003	5/16/1985	9/12/1996		ACTUAL FINAL COMPL. DATE
10/25/2004	11/23/2004	12/18/2003	10/28/2004	6/18/1985	10/10/1996		FINAL INSPECT.
10/25/2004	12/15/2006 CBG 07/19/2007	12/18/2003	10/28/2004	10/22/1985	11/12/1996		FINAL ACCEPT
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.	11/23/2004 12/15/2006 Form 69 sent 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD	12/18/2003 12/18/2003 Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. Provided payment history and final cost to ASA on 5/19/2015.	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.	6/18/1985 10/22/1985 Form 69 sent 1/10/1986Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT	10/10/1996 11/12/1996 Order/Settlement Agreement - ASA providing direction/assistance for closeout of this project. Provided ASA requested documentation on 3/27/2015.		REMARKS

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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
Greenwood Road 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	ယ	*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.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	<u>ပ</u> ာ တ	*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.
State Street Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	<u>က</u> တ	*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	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.
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis- Marjanovic)	4	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.
Wilke Road (Relocated) 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, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT
80 th Avenue 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	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.
87 th Street 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	12/1/1995	6/12/1996	7/11/1997	12/4/1997	12/4/1997 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE

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

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