Department of Transportation and Highways
John Yonan, P.E.
Superintendent
69 West Washington Street, 24th Floor ● Chicago, Illinois 60602-3007 ● (312) 603-1601

TONI PRECKWINKLE
PRESIDENT
Cook County Board of Commissioners

RICHARD R. BOYKIN
1st District

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2nd District

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3rd District

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16th District

SEAN M MORRISON
17th District

September 13, 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 # 17-4648
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 July 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.

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

cc: Yonan
Killen
Cichy
Mills
Gavin
Lebowitz
Gen. File

September 13, 2017

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President, Cook County Board of Commissioners
and Members of the Cook County Board of Commissioners
118 North Clark Street, Room 537
Chicago, IL 60602

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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

Approved

By: _____
Holly A. Cichy, P.E.

Reviewed

By: _____
Aaron Lebowitz, P.E.

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

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$ Fiscal Responsibility Innovative Leadership Transparency & Accountability Improved Services

COPY TO:_____

COOK COUNTY
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING JULY 31, 2017

John Yonan, P.E.
Superintendent

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL./ REVISED (R) DATES	REMARKS
FEDERAL PROJECTS:							
156th Steet Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91-184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr-Marjanovic)	5	Capitol Cement $1,227,683.10	3/20/2017	42	12/17/2017	Work completed this month included storm sewer installation, earth excavation, placement of aggregate subgrade and installation of the westbound lanes. Work scheduled for next month includes earth excavation, placement of aggregate subgrade and installation of the eastbound lanes.
Happ Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91-113-17 (Zamarripa-Lebowitz-Maranan)	13	Dunnet Bay Construction Company $1,256,082.55	6/13/2017	15	1/10/2018	Work completed this month included structure and pavement removal, earth excavation, cofferdam installation, test piles, production piles and exploration for existing footings. Work scheduled for next month includes completion of the structure and pavement removal, earth excavation, production piles, work on the piers and abutments, placement of soil stabilization fabric and rip-rap under and around the bridge and work on the bridge deck.
MOTOR FUEL TAX PROJECTS:							
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 Rd.-Old Orchard Rd. to Glenview Rd. Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.	16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz-Maranan)	13, 14, 15	Plote Construction, Inc. $2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/26/2017 (Lake Cook)	85	12/4/2017	Work completed this month included cleaning catch basins and manholes and placement of hot-mix asphalt surface, pavement markings, and aggregate shoulder on East Frontage Road; removal of hot-mix asphalt surface and replacement with hot-mix asphalt binder and surface course, placement of pavement markings, detector loop installation and frame and lid adjustment on Lake Cook Road at Takeda Parkway; and placement of aggregate shoulders along Mundhank Road. Work scheduled for next month includes placement of topsoil and sodding along East Frontage Road and Lake Cook Road; and placement of raised reflective markers on Mundhank Road.
Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Lebowitz)	15				5/25/2018	Preconstruction conference held on July 20, 2017. Work anticipated to begin in the Summer of 2017.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-15811 (Chen-Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. $889,351.29	6/13/2017	4	9/15/2017	Work completed this month included relocation of gas mains. Work scheduled for next month includes continued relocation of utilities and installation of temporary traffic signals.
Group 2-2016 Pavement Preservation and Rehabilitation South Joe Orr Rd.–Cottage Grove Ave. to Stony Island Ave. Sauk Trail at Richton Square 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.	16-B6735-00-PV 1685-15879 (Sterr)	5,6				12/16/2017	Contract awarded at July 19, 2017 Board Meeting. Work anticipated to begin in the Summer of 2017.
PROJECTS BY OTHERS:							
167th Street Center Street to Lowe Avenue Harvey IL/RELtd	09-00183-00-FP DCEO Grant No. 15-203217 (Lebowitz)	5	Capitol Cement $4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
COUNTY WIDE MAINTENANCE CONTRACTS:							
Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 13-53-054 (Hernandez-Lebowitz-Maranan)	County-wide	Western Remac $805,370.00 (base) $1,232,960.65(A)	11/14/2013	90	11/13/2017	Work completed this month included the emergency installation of 3 signs, replacement of 95 outdated or damaged signs and 229 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.

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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
FEDERAL PROJECTS:										
Center Street 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN-R2-02 (Sek-Sterr-Maranan)	5	Capitol Cement $9,487,711.07 $10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016		Form 69 returned 4/6/2017. Reviewing and resolving discrepancies. Completing punch list items.
Kedzie Avenue 139th St. to 135th St. 139th St. Kedzie Ave. to Utica Ave.	13-W4612-07-LS 1428-13237 Fed. Proj. No. TE-HPPP-1375 (002) Federal Job No. C-91-288-13 Contract No. 10220 (Marvin-Sterr-Maranan)	5	Landmark Contractors $2,035,543.48 $2,156,555.39(A)	8/26/2014	100	6/24/2015	5/19/2015	12/1/2015 11/2/2015 (Sidewalk, landscaping & storm sewer work only)	12/7/2015	Final Change Order executed by CPO on 7/14/2017. Preparing Final Pay Estimate, Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for September Board Meeting.
151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr-Marjanovic)	5	Capitol Cement $1,742,690.05 $2,120,124.60(A)	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015	3/2/2017	Final Change Order Roundtable held 6/29/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
170th (167th) Street S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Sterr-Marjanovic)	6	G&V Construction $5,995,429.05 $5,982,752.27(A)	4/23/2012	100	11/16/2012 +20WD 6/30/2013(R) +0WD(R)	11/16/2012 +20WD = 6/30/2013	7/2/2013	12/2/2013	Form 69 returned 10/7/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. Reviewing and resolving discrepancies.

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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
MOTOR FUEL TAX PROJECTS:										
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz-Marjanovic)	13	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.
Lake Cook Road Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (Lebowitz-Lebowitz-Marjanovic)	14	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 Payment made 6/28/2017. Preparing Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal Management for September Board Meeting.
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	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	Final Change Order roundtable held 5/31/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.

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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
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	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz-Marjanovic)	5,6,17	K-Five Construction Corp. $4,373,000.00 $4,743,951.29(A)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Form 69 returned 2/14/2017. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
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.	13-PREPS-01-RS 1428-13429 (Marvin-Sterr-Maranan)	5,6	D. Construction $1,785,391.57 $1,953,168.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	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 the Contractor.
Roberts Road 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Sterr-Maranan)	6	MQ Sewer & Water Contractors, Inc. $3,879,245.6 $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 Techny Road to Lake Cook Rd.	13-W2445-07-RS 1455-13406 (Viloria-Lebowitz-Maranan)	14	Peter Baker and Son $3,244,464.77 $3,248,133.69(A)	6/20/2014	100	10/10/2014 +5WD	10/10/2014	12/18/2014	6/26/2015	Final Change Order executed by CPO on 7/14/2017. Preparing Final Pay Estimate, Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for September Board Meeting.

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88th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-Marjanovic)	17	K-Five Construction $11,163,856..05 $11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013		Form 69 returned 11/26/2014. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the Contractor.
Group 1 – 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Sterr-Marjanovic)	6	D. Construction $1,959,054.70 $1,856,599.72(A)	7/23/2013	100	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	9/6/2013 +22WD = 10/10/2013	10/31/2013	5/16/2014	Form 69 returned 5/26/2016. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Group 3 – 2013 104th Ave. at Cal-Sag Channel Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	5, 6, 17	Path Construction $4,966,847.00 $4,969,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		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.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohebbi-Lebowitz-Marjanovic)	14,17	R.W. Dunteman Co. $3,271,790.88 $3,293,243.58(A)	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	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.
Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz-Maranan)	14	Rausch Infrastructure, LLC. $582,740.00	9/6/2016	100	11/30/2016	11/30/2016	11/30/2016	7/25/2017	Form 69 sent 4/28/2017. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
TOWNSHIP PROJECTS:										
Lemont Township 2015 Various Locations	15-14136-90-RS 1555-14634 (Rugienius-Sterr-Maranan)	17	K-Five Construction $383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Final Change Order Roundtable held 7/28/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.

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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	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz-Maranan)	16	A. Lamp Concrete Contractors, Inc. $893,040.10	6/20/2016	100	9/26/2016	9/8/2016	9/12/2016	9/16/2016	Form 69 returned 4/6/2017. Reviewing and resolving discrepancies.
JOC PROJECTS:										
JOC-Rosemont Transit Center Reorganization	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz-Marjanovic)	9	F.H. Paschen $1,272,360.36	8/3/2016	100	11/30/2016	11/30/2016	1/12/2017		Completing punch list work. Checking final quantities.
JOC-144th Street 144th Street at Halsted Street	16-HLSTD-00-PV 1555-14475-SE-SBE (Sek-Sterr-Marjanovic)	5	MQ Construction $62,052.87	5/1/2017	100	6/30/2017	6/30/2017	6/30/2017		Completing punch list work. Checking final quantities.
COUNTY WIDE MAINTENANCE CONTRACTS:										
Pavement Markings	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz-Marjanovic)	County-wide	Preformed Traffic Control $2,335,700.00 $3,503,550.00 (A)	7/10/2012	87	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)				Checking final quantities. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Striping Intersections and Crosswalk	14-8STIC-35-GM 16-8STIC-01-GM 1428-13407 (Hernandez-Lebowitz-Maranan)	County-wide	Preformed Traffic Control $1,987,400.00 $2,981,000.00 (A)	6/30/2014	75	6/29/2016 6/29/2017(R)				Checking final quantities. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES										
FEDERAL PROJECTS:										
Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-98-625-93 (Geremias)	14	Newberg/Perini $2,049,168.00 $1,863,717.25(F)	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	**Order/Settlement Agreement** **- ASA providing direction/assistance for closeout of this project.** Provided ASA requested documentation on 3/27/2015.
Maple Avenue 47th St. to Windemere Ave.	83-02524-01-WR Proj: IX-5003 (595) (Baskaran)		Rosetti Contr. Co. $1,923,541.35 $2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit **-NEEDS ASA DIRECTIVE FOR CLOSE OUT**
MOTOR FUEL TAX PROJECTS:										
Central Avenue 155th St. to 147th St.	98-W3910-04-FP (Shah)	6	*Callaghan Paving $2,345,353.31 $2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
Cottage Grove Avenue Steger Rd, to Lincoln Hwy	02-W5901-03-RS (Golez)		*Callaghan Paving $1,493,778.74 $1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. $3,139,410.00 $3,580,582.07(A)	2/23/2004	100	12/15/2004	11/23/2004	11/23/2004	12/15/2006 CBG 07/19/2007 CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward. **- AWAITING ASA DIRECTIVE**
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving $4,787,264.58 $4,890,935.00(F)	5/7/2002	100	11/22/2002 8/15/2003(R)	8/23/2004	10/25/2004	10/25/2004	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Greenwood Road 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving $7,268,152.53 $6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving $2,613,892.58 $2,717,875.93(F)	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)	5, 6	*Callaghan Paving $1,831,627.93 $1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis-Marjanovic)	14	Di Paolo Company $6,527,072.60 $7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. **- ASA providing direction/assistance on closeout of Project.** Provided list of missing closeout documents to ASA on 3/27/2015.
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, 8/13/1990. **-NEEDS ASA DIRECTIVE FOR CLOSE OUT**
80th 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	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.
87th 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	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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87th Street 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction $4,018,885.17 $3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. **-AWAITING ASA DIRECTIVE**
108th Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Calliaghan Paving $672,537.10 $555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
179th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Calliaghan Paving $5,076,028.70 $4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Ganna Construction $3,111,554.59 $2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. **- AWAITING ASA DIRECTIVE**
Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Calliaghan Paving $6,974,290.95 $7,979,566.96(A)	3/2/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. **- ASA providing direction/assistance for closeout of this project.** Provided payment history and final cost to ASA on 5/19/2015.

(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.