

System Wide Construction Projects

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|-------------------------------------|------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| Contract Number: | RR-15-4243 | | |
| Project Description: | Drainage Improvements along the Veterans and Reagan Memorial Tollways | | |
| Budget: | \$5,673,243 | Updated: 7/27/2017 | |
| Notice To Proceed: | 4/20/2016 | Project Phase: | Construction |
| Contract Start Date: | 4/20/2016 | Route: | Systemwide |
| Contract Completion Date: | 4/28/2017 | Location: | Veterans: Milepost 0.0 to 29.8; Reagan: Milepost 131.3 to 132.8 |
| Contract Award Amount: | \$5,403,088 | County: | Will, DuPage |
| Contract Authorized Amount*: | \$5,563,141 | Prime Contractor: | Sheridan Plumbing & Sewer, Inc. |
| Board Approval Date: | 2/25/2016 | Earned To Date: | \$5,104,696 |
| DBE Advertised Goal: | 18.00% | Percent Complete: | 91.759% |

Subcontractor List^

| Name: | Diversity Program: | Diversity Certifications: |
|----------------------------------|---------------------------|----------------------------------|
| American Veteran Industries, LLC | No | |
| Homer Tree Service, Inc. | No | |
| Illinois Pump, Inc. | No | |
| Native Landscape Contractors | No | |
| RoadSafe Traffic Systems, Inc. | No | |
| Testing Service Corp. | No | |

*The Contract Authorized Amount reflects the Contract Award Amount approved by the Tollway Board and may also reflect change orders and/or extra work orders, also approved by the Board, that result in project cost adjustments in response to unforeseen conditions on the job site, expansion/reduction of scope of work, or project delivery acceleration.

^This list reflects the subcontractors to date; additional subcontractors may be added or deleted throughout the span of the contract.

Construction Contract Tracker reports are updated monthly.