



# Active Construction Contracts

as of 5/31/2019

Board Date	Contract Number	Vendor	Auth Amount	Invoiced	% Complete	Description	Contract State	Final Pymt	NTP Date
05/16/19	RR-19-4450	Lorig Construction Company	\$844,102	\$0	0.00%	South Tri-State Accident Repairs. Tri-State Tollway (I-294) Mile Post 3.2 to Mile Post 14.7 and SN 124 Removal.	Award	No	
05/16/19	RR-18-9212	Oak Brook Mech Svcs Inc	\$1,789,000	\$0	0.00%	Cooling Tower & Chiller Replacement Central Administration Building, Veterans Memorial tollway (I-355) MilePost 19.80	Award	No	
04/18/19	I-18-4430	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$184,551,677	\$7,474,343	4.05%	Roadway and Bridge Reconstruction - Tri-State Tollway (I-294) - Mile Long Bridge - Mile Post 20.7 to Mile Post 22.3 - Sta 5096+23.33 to Sta 1176+62.01	Approved	No	05/17/19
04/18/19	RR-18-4443	Cardinal State, LLC	\$1,059,800	\$0	0.00%	Landscaping Planting Improvements - Jane Addams Memorial Tollway (I-90) - Plaza 1 to East Riverside Blvd - Mile Post 3.3 to Mile Post 13.	Award	No	
04/18/19	RR-19-4451	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$8,190,545	\$0	0.00%	Pavement and Structural Preservation and Rehabilitation, Reagan Memorial Tollway (I-88), Mile Post 113.6 (Illinois Route 56) to Mile Post 123.9 (East of Illinois Route 59)	Approved	No	05/17/19
04/18/19	RR-19-4455	Native Landscape Contractors	\$395,900	\$0	0.00%	Grading, Erosion Control, and Sluice Gate Path Tri-State Tollway (I-294) Milepost 44.3 (Dempster Street) To Milepost 44.6 (Ballard Road)	Approved	No	05/23/19
03/21/19	RR-13-4117R	Walsh Construction Company II, LLC	\$14,211,815	\$2,780,929	19.568%	Roadway Reconstruction, Regan Memorial Tollway(I-88), Ramp N- Mile Post 138.7, Tri-State Tollway(I-294), Ramp M- Mile Post 29.1	Obligated	No	04/18/19
03/21/19	I-18-4374	Lorig Construction Company	\$37,892,154	\$1,417,500	3.741%	Edens Spur (I-94) - Roadway and Bridge Reconstruction - MP 29.0 (West of Union Pacific Railroad) to MP 30.0 (Edens Expressway)	Obligated	No	05/06/19
03/21/19	I-18-4427	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$55,391,651	\$2,227,500	4.021%	Roadway and Bridge Rehabilitation, Tri-State Tollway (I-294). Mile Post 37.85 to Mile Post 40.15, Station 200+00 to STA. 2123+00	Obligated	No	04/18/19
03/21/19	I-18-4433	D Construction, Inc.	\$18,753,146	\$0	0.00%	I-57 Median North of I-294, Ramp L	Approved	No	05/06/19
03/21/19	I-18-4436	Hecker and Company, Inc.	\$868,198	\$0	0.00%	ITS Devices Relocation - Procurement of Fiber Optic Aerial Cables, Messenger Wire and Wood Poles - TriState Tollway - I-294	Obligated	No	05/06/19
03/21/19	I-18-4438	Aldridge Electric, Inc.	\$9,095,944	\$0	0.00%	Temporary ITS and Fiber Relocation - Tri-State Tollway (I-294)	Approved	No	
03/21/19	RR-18-4439	Sumit Construction Co., Inc.	\$1,931,481	\$19,575	1.013%	Bridge Rehabilitation - Tri-State Tollway (I-294) - Mile Post 18.70 to Mile Post 39.25 - Station 989+00 to Station 2080+00.	Obligated	No	05/06/19
03/21/19	RR-18-4447	Foundation Mechanics, LLC	\$723,227	\$29,291	4.05%	Miscellaneous Drainage and Environmental Repairs and Improvements Along I-90 - Jane Addams Tollway (I-90)	Obligated	No	04/18/19
03/21/19	I-19-4452	Schwartz Excavating, Inc.	\$1,103,341	\$44,685	4.05%	Building Removals Villages of Justice, Willow Springs, Berkeley and The City of Countryside Tri-State Tollway (I-294) Mile Post 17.8 to Mile Post 40.00	Obligated	No	04/18/19
03/21/19	I-19-4453	Fox Excavating, Inc.	\$1,103,271	\$0	0.00%	Building Removals Village of Hinsdale and City of Elmhurst Tri-State Tollway (I-294) Mile Post 17.8 to Mile Post 40.00	Approved	No	05/23/19
03/21/19	I-19-4454	Western Remac, Inc.	\$1,104,929	\$44,750	4.05%	Property Maintenance Tri-State Tollway(I-294) MP 17.8 to MP 40.00	Obligated	No	05/06/19
12/20/18	I-16-4274	Curran Contracting Company	\$14,111,524	\$1,441,559	10.215%	Illinois Route 47 Interchange - Reagan Memorial Tollway (I88) - Mile Post 108.8 to Mile Post 109.9	Obligated	No	01/16/19
12/20/18	I-18-4392	Curran Contracting Company	\$20,122,222	\$4,580,170	22.762%	Interchange Construction - Jane Addams Memorial Tollway (I-90) at Illinois Route 23 (IL 23)	Obligated	No	01/29/19
12/20/18	RR-18-4425	Madison Construction	\$9,659,337	\$488,700	5.059%	M-2 Maintenance Facility Renovation and Addition, Tri-State Tollway (I-294), Mile Post 29.5	Obligated	No	02/04/19
12/20/18	RR-18-4441	Dunnet Bay Construction Co.	\$1,603,782	\$161,746	10.085%	Noise Abatement Wall Construction - North Tri-State Tollway (I-294) - Southbound over Central Road at Mile Post 46.1 - Northbound over Ballard Road at Mile Post 44.9.	Obligated	No	02/04/19



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12/20/18	I-18-4699	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$19,486,607	\$1,156,771	5.936%	I-490 at I-90 Interchange Eastbound and Westbound, I-90 Ramp Construction - Mile Post 73.2 to Mile Post 74.5	Obligated	No	01/29/19
11/29/18	RR-18-4422	Foundation Mechanics, LLC	\$2,935,818	\$734,677	25.025%	Ramp Reconstruction, Reagan Memorial Tollway (I-88), IL 56 Ramp B, MP 113.3 to MP 113.7	Obligated	No	12/11/18
10/25/18	RR-18-4418	Lizzette Medina & Co. dba Lizzette Medina Landscape Management	\$338,863	\$38,106	11.245%	Landscaping Planting Improvements - Reagan Memorial Tollway (I-88), IL 251 Interchange	Obligated	No	11/20/18
10/25/18	I-17-4683	Judlau Contracting, Inc.	\$38,477,629	\$2,933,594	7.624%	Roadway and Bridge Construction - EOWA (IL 390) - IL 83 to York Rd	Obligated	No	
09/27/18	I-18-4423	Fox Excavating, Inc.	\$754,881	\$173,138	22.936%	Building Removal - Tri-State Tollway (I-294) - Mile Post 17.8 to Mile Post 40.00	Obligated	No	10/26/18
09/27/18	RR-18-9017	Meade, Inc	\$2,112,236	\$226,938	10.744%	Systemwide CCTV Camera and Ramp Detection Installation - Tri-State Tollway (I-294) - Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355).	Obligated	No	11/26/18
08/23/18	RR-16-4277R	Plote Construction, Inc/Peter Baker & Son Co.	\$29,478,363	\$5,367,181	18.207%	Pavement and Structural Preservation and Rehabilitation - Tri-State Tollway (I-94) - Half Day Road to Edens Spur Plaza - Mile Post 21.86 to Mile Post 26.25.	Obligated	No	10/26/18
07/26/18	I-18-4390	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$5,214,882	\$3,628,733	69.584%	O'Hare Oasis Bridge Demolition and Grading - Tri-State Tollway (I-294) - Bridge NO BN 394-O - Mile Post 37.8 to Mile Post 37.9.	Obligated	No	08/30/18
07/26/18	RR-18-4396	Western Remac, Inc.	\$928,915	\$688,303	74.098%	Systemwide Exit Ramp Advisory Signing and Toll Plaza Signing Improvements - Tri-State Tollway (I-294), Reagan Memorial Tollway (I-88), Veterans Memorial Tollway (I-355) and Jane Addams Memorial Tollway (I-90)	Obligated	No	08/20/18
07/26/18	RR-18-4407	Aldridge Electric, Inc.	\$3,174,786	\$1,326,626	41.786%	Systemwide ITS Preservation and Rehabilitation - Reagan Memorial Tollway (I-88), Jane Addams Memorial Tollway, Tri-State Tollway (I-94/I-294) and Veterans Memorial Tollway (I-355)	Obligated	No	08/30/18
07/26/18	I-18-4694	Lorig Construction Company	\$11,451,872	\$3,463,651	30.245%	Elgin O'Hare Western Access Tollway - Bridge Construction and Building Demolition at Jane Addams Memorial Tollway (I-90) - I-90 from Elmhurst Road to Mount Prospect Road - I-90 Mile Post 73.50 to Mile Post 74.4 - I-490	Obligated	No	11/13/18
07/26/18	I-18-4695	Lorig Construction Company	\$4,607,552	\$1,478,988	32.099%	I-90 Collector-Distributors Over Higgins Creek Bridge Construction - I-490 Tollway - Jane Addams Memorial Tollway (I-90) - Mile Post 73.9 to Mile Post 74.2	Obligated	No	08/30/18
06/28/18	RR-17-4314	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$14,027,131	\$8,099,579	57.742%	Pavement and Structural Preservation and Rehabilitation - Tri-State Tollway (I-294) Mile Post 40.0 (Balmoral Ave) to Mile Post 52.9 (Lake Cook Road)	Obligated	No	07/25/18
06/28/18	I-18-4373	Walsh Construction Company II, LLC	\$46,640,147	\$25,543,166	54.766%	Roadway and Bridge Reconstruction, Edens Spur, Tri-State Tollway (I-94), M.P. 26.9 To M.P. 29.	Obligated	No	07/23/18
06/28/18	RR-18-4395	Demarc Electric and Communications, LLC	\$1,189,156	\$910,940	76.604%	Roadway Lighting Upgrades and LED Retrofit - Reagan Memorial Tollway (I-88) - Mile Post 116.2 to Mile Post 122.0.	Obligated	No	07/23/18
06/28/18	RR-18-4397	Foundation Mechanics, LLC	\$1,958,556	\$1,461,794	74.636%	Systemwide Fencing and Site Improvements - Tri-State Tollway (I-294) - Mile Post 2.6 to Mile Post 40.5	Obligated	No	07/26/18
06/28/18	RR-18-4398	Fence Masters, Inc.	\$1,589,522	\$792,281	49.844%	Systemwide Fencing and Improvements - Jane Addams Memorial Tollway (I-90) - Mile Post 3.6 to Mile Post 56.2	Obligated	No	07/26/18
06/28/18	RR-18-4399	Antigua, Inc. DBA Antigua Construction, Inc.	\$1,553,754	\$399,083	25.685%	Systemwide Fencing and Site Improvements - Jane Addams Memorial Tollway (I-90) Mile Post 59.4 to Mile Post 78.5 and Veterans Memorial Tollway (I-355) Mile Post 22.6 to Mile Post 29.2	Obligated	No	10/04/18
06/28/18	RR-18-4400	Fence Masters, Inc.	\$2,427,104	\$666,703	27.469%	Systemwide Fencing and Site Improvements Tri-State Tollway (I-94/I-294) - Mile Post 4.9 to Mile Post 26.4 (I-94) and Mile Post 41.6 to Mile Post 48.1 (I-294).	Obligated	No	07/26/18
06/28/18	RR-18-4401	K-Five Construction Corporation	\$1,270,773	\$1,270,773	100.00%	Intermittent Pavement Repairs - Systemwide - Tri-State Tollway (I-294) - Mile Post 17.7 to Mile Post 36.9	Obligated	Yes	07/27/18
06/28/18	RR-18-4403	Curran Contracting Company	\$3,338,462	\$2,578,279	77.23%	Ramp Reconstruction - Reagan Memorial Tollway (I-88) - Orchard Road Interchange - Mile Post 114.2 to Mile Post 114.9	Obligated	No	07/27/18
06/28/18	RR-18-4404	Pacific Construction Services, Inc	\$2,894,390	\$217,074	7.50%	M-14 Annex B Parking Structure - Veterans Memorial Tollway (I-355) - Mile Post 3.25	Obligated	No	10/26/18



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06/28/18	I-18-4691	Natural Creations Landscaping, Inc.	\$874,029	\$42,514	4.864%	EOWA - Landscaping Improvements - Illinois Route 390 - Park Boulevard to Wood Dale Road (Mile Post 13.1 to Mile Post 15.0)	Obligated	No	07/27/18
06/28/18	I-18-4692	Natural Creations Landscaping, Inc.	\$448,409	\$32,018	7.14%	EOWA - Landscape - Wood Dale Rd to East of IL 83	Obligated	No	07/27/18
06/28/18	RR-18-9208	Pagoda Electric & Construction	\$1,317,849	\$365,013	27.698%	Systemwide CCTV Camera and Communications Upgrade - Reagan Memorial Tollway (I88) Mile Post 78.6 - Tri-State Tollway (I294) - Mile Post 0.0 to Mile Post 15.4 and Mile Post 49.4 to Mile Post 52.2	Obligated	No	07/27/18
05/24/18	RR-17-4312	K-Five Construction Corporation	\$3,754,884	\$2,678,484	71.333%	Pavement and Str. Preser and LED Retrofit - Reagan Memorial Tollway (I-88) IL 59 to Washington Street	Obligated	No	06/12/18
05/24/18	RR-17-4313	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$11,165,038	\$6,465,255	57.906%	Pavement and Str. Preser and LED Retrofit - Reagan Memorial Tollway (I-88) - Washington Street to York /road	Obligated	No	06/19/18
05/24/18	RR-18-4362	Demarc Electric and Communications, LLC	\$1,534,759	\$1,209,854	78.83%	LED Retrofit - Veterans Memorial Tollway (I-355) - MP 0.00 (I-80) to MP 12.3 (I-55)	Obligated	No	07/02/18
05/24/18	RR-18-4385	Spark Construction Co., Inc.	\$277,121	\$277,121	100.00%	Oasis System Curb Repair Tri-State Tollway (I-294/I-94), Lincoln Oasis (I-294) at M.P. 1.0; Hinsdale Oasis (I-294) at M.P. 25.0; O'Hare Oasis (I-294) at M.P. 38; Lake Forest Oasis (I-94) at M.P. 18.0	Obligated	Yes	06/12/18
05/24/18	RR-18-4386	Spark Construction Co., Inc.	\$130,175	\$90,129	69.237%	Oasis System Curb Repair - Reagan Memorial Tollway (I-88), DeKalb Oasis at M.P. 93.0 and Jane Addams Memorial Tollway (I-90), Belvidere at M.P. 24.0.	Obligated	No	06/12/18
05/24/18	RR-18-4387	Lorig Construction Company	\$3,563,439	\$3,040,003	85.311%	Crossroad Bridge Rehabilitation, Tri-State Tollway (I-294) M.P. 22.5 to M.P. 29.5	Obligated	No	06/19/18
05/24/18	I-18-4388	K-Five Construction Corporation	\$4,830,293	\$3,870,494	80.13%	Roadway Rehabilitation and Widening, Tri-State Tollway (I-294), Toll Plaza 35, M.P. 29.4 to M.P. 30.6	Obligated	No	06/13/18
05/24/18	I-18-4389	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$38,016,912	\$30,581,773	80.443%	Roadway and Bridge Rehabilitation - Tri-State Tollway (I-294) - Mile Post 36.3 to Mile Post 40.0	Obligated	No	06/15/18
05/24/18	I-18-4391	Judlau Contracting, Inc.	\$12,278,927	\$5,599,790	45.605%	Roadway Rehabilitation and Widening Toll Plazas 36 and 39 - Tri-State Tollway (I-294) - Mile Post 19.1 to Mile Post 19.7	Obligated	No	06/13/18
05/24/18	I-18-4393	Abari Construction, Inc.	\$1,931,088	\$1,623,570	84.075%	M-14 Site Improvements, Veterans Memorial Tollway (I-355) M-14 Maintenance Facility at M.P. 21.2, Downers Grove, IL	Obligated	No	06/12/18
05/24/18	I-18-4690	Natural Creations Landscaping, Inc.	\$1,318,928	\$131,775	9.991%	Landscaping - Elgin O'Hare Access Tollway ( IL 390) - IL 53 to Park Blvd	Obligated	No	06/21/18
05/24/18	I-18-4693	Cardinal State, LLC	\$642,007	\$365,564	56.941%	Landscaping - Elgin O'Hare Access Tollway ( IL 390) - Lake St to York Rd	Obligated	No	09/26/18
05/24/18	RR-18-9009	A C Pavement Striping Company	\$820,981	\$678,558	82.652%	Pavement Markings - Systemwide; Tri-State Tollway (I-294), Jane Addams Memorial Tollway (I-90), Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355).	Obligated	No	07/02/18
04/26/18	RR-16-4255	K-Five Construction Corporation/Lorig Construction Co., A Joint Venture	\$52,660,820	\$43,034,638	81.72%	Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3	Obligated	No	05/24/18
04/26/18	I-18-4369	Fox Excavating, Inc.	\$1,068,860	\$188,764	17.66%	Building Removal, Systemwide, Willow Springs, Hodgkins and Countryside, from M.P. 20.9 to M.P. 23.0	Obligated	No	05/22/18
04/26/18	RR-18-4370	Lion Construction, LLC	\$185,475	\$185,475	100.00%	Bridge Sealing, Tri-State Tollway (I-94), Russell Road to Townline Road, Mile Post 1.0 to Mile Post 16.7	Obligated	Yes	07/23/18
04/26/18	I-18-4372	Lorig Construction Company	\$1,450,238	\$1,450,238	100.00%	Roadway Rehabilitation and Beam Fabrication, Edens Spur (I-94) from M.P. 26.25 (Plaza 24) to M.P. 26.9	Obligated	Yes	05/24/18
04/26/18	I-18-4375	Delong's, Inc.	\$2,925,984	\$2,068,319	70.688%	Steel Beam Fabrication, Edens Spur (I-94) Bridge Numbers 349 & 350	Obligated	No	
04/26/18	RR-18-4376	National Power Rodding Corporation	\$1,093,995	\$1,093,995	100.00%	Cleaning and Televising Drainage System - Tri-State Tollway (I-294) North of Roberts Road to Balmoral Avenue, Mile Post 19.0 to Mile Post 39.9	Obligated	Yes	05/30/18



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03/29/18	RR-16-4256	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$53,202,227	\$37,750,530	70.957%	Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) Butterfield Road to Army Trail Road, from M.P. 22.3 to M.P. 29.8	Obligated	No	04/19/18
03/29/18	RR-18-4350	Foundation Mechanics, LLC	\$1,030,808	\$976,256	94.708%	Ramp Rehabilitation, Tri-State Tollway (I-94) Grand Avenue to Half Day Road, from M.P. 8.0 to 22.0	Obligated	No	04/20/18
03/29/18	RR-18-4351	Lorig Construction Company	\$7,079,800	\$6,104,943	86.23%	Bradley Road Bridge Reconstruction, Tri-State Tollway (I-94) at M.P. 17.3	Obligated	No	04/19/18
03/29/18	I-18-4368	Pagoda Electric & Construction	\$1,229,820	\$1,096,051	89.123%	EO-6 Building, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90), Hampshire at M.P. 41.9	Obligated	No	05/02/18
03/29/18	RR-18-4371	Fence Masters, Inc.	\$1,926,560	\$1,601,739	83.14%	Systemwide Fencing and Site Improvements, Reagan Memorial Tollway (I-88) from M.P. 49.8 to M.P. 91.5 and Veterans Memorial Tollway (I-355) from M.P. 3.3 to M.P. 14.3	Obligated	No	04/20/18
03/29/18	I-17-4687	Judlau Contracting, Inc.	\$7,257,814	\$6,403,477	88.229%	EOWA - Advance Earthwork & Retaining Wall Construction, Tri-State Tollway (I-294) M.P. 35.85 to M.P. 36.20; I-490 M.P. 00.15 to M.P. 00.30; Ramp G5 Pavement Repairs EOWA (I-390) & I-290 M.P. 12.30 to M.P. 12.60	Obligated	No	04/20/18
03/29/18	RR-18-9014	R.W. Dunteman Company	\$2,185,751	\$1,013,849	46.384%	East Parking Lot Improvements, Central Administration Building, Veterans Memorial Tollway (I-355) at M.P. 19.8	Obligated	No	05/09/18
02/22/18	I-17-4317	Foundation Mechanics, LLC	\$1,311,530	\$1,311,530	100.00%	Grading and Landscaping Improvements, Jane Addams Memorial Tollway (I-90) Arlington Heights Road to Kennedy Expressway, from M.P. 70.4 to M.P. 78.3	Obligated	Yes	03/12/18
02/22/18	RR-17-4336	Demarc Electric and Communications, LLC	\$1,220,122	\$816,900	66.952%	Systemwide CCTV Camera Enhancements, Jane Addams Memorial Tollway (I-90) from M.P. 3.5 to M.P. 78.5, Tri-State Tollway (I-294) from M.P. 5.1 to M.P. 42.0, Tri-State Tollway (I-94) from M.P. 4.9 to M.P. 26.4	Obligated	No	03/19/18
02/22/18	RR-17-4344	Lorig Construction Company	\$1,272,467	\$1,272,467	100.00%	Interim Bridge Rehabilitation-Tri-State Tollway (I-294), Mile Post 18.7 to Mile Post 30.7	Obligated	Yes	03/19/18
02/22/18	RR-17-4345	Taff Construction, Inc.	\$2,634,681	\$2,080,888	78.981%	LED Retrofit and ITS Device Replacement - Tri-State Tollway (I-94) Belvidere Road to Half Day Road - Mile Post 11.5 to Mile Post 22.0	Obligated	No	03/12/18
02/22/18	RR-17-4346	Demarc Electric and Communications, LLC	\$2,120,561	\$1,668,793	78.696%	LED Retrofit and ITS Device Replacement, Tri-State Tollway (I-94) Russell Road to Belvidere Road, from M.P. 1.0 to M.P. 11.5	Obligated	No	03/13/18
02/22/18	RR-17-4349	Herlihy Mid-Continent Company	\$13,765,854	\$8,648,714	62.827%	Bridge Reconstruction and Ramp Rehabilitation, Tri-State Tollway (I-294) at 159th Street	Obligated	No	03/19/18
02/22/18	I-17-4688	Lake County Grading Company	\$14,173,729	\$5,388,014	38.014%	Elgin O'Hare Western Access Tollway, Advance Earthwork Grading Phase II, Western Access (I-490) from Supreme Drive to Old Higgins Road, M.P. 3.6 to M.P. 5.5	Obligated	No	04/19/18
01/25/18	RR-16-4253	William Charles/Rock Road Joint Venture	\$47,682,289	\$39,735,194	83.333%	Roadway and Bridge Rehabilitation, Reagan Memorial Tollway (I-88) IL 251 to Annie Glidden Road, from M.P. 76.1 to M.P. 91.4	Obligated	No	03/19/18
01/25/18	RR-16-4254	Curran Contracting Company / Geneva Construction Co (JV)	\$84,259,541	\$63,519,708	75.386%	Roadway and Bridge Rehabilitation, Reagan Memorial Tollway (I-88)_Annie Glidden Road to IL 56, Mile Post 91.4 to Mile Post 113.3	Obligated	No	03/14/18
01/25/18	I-17-4333	Western Remac, Inc.	\$235,575	\$235,575	100.00%	Bridge Signing Improvements, Jane Addams Memorial Tollway (I-90) from M.P. 55.6 (Elgin Plaza 9) to M.P. 76.6 (Kennedy Expressway)	Obligated	Yes	03/06/18
01/25/18	RR-17-4337	Foundation Mechanics, LLC	\$1,344,824	\$1,344,824	100.00%	Systemwide Fencing & Site Improvements, Reagan Memorial Tollway (I-88) from M.P. 94.5 to M.P. 138, Tri-State Tollway (I-94/I-294) at M.P. 29.9	Obligated	Yes	02/15/18
01/25/18	I-17-4338	Meade, Inc	\$5,110,422	\$3,216,325	62.937%	Elgin O'Hare Western Access Tollway (I-490) Advanced Fiber Optic Relocation Installation, Tri-State Tollway (I-294) from M.P. 32.9 to M.P. 36.3	Obligated	No	03/12/18
12/21/17	RR-17-4330	Allied Landscaping Corporation	\$860,574	\$394,410	45.831%	Landscape Planting Improvements, Veterans Memorial Tollway (I-355) from M.P. 12.2 to M.P. 19.85	Obligated	No	01/19/18
12/21/17	I-17-4335	Natural Creations Landscaping, Inc.	\$642,652	\$494,067	76.879%	Bioswale Improvements - East Jane Addams Memorial Tollway (I-90) from IL Route 53 to Kennedy Expressway, M.P. 68.3 to M.P. 78.9	Obligated	No	02/02/18
12/21/17	RR-17-4340	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$5,155,568	\$4,951,862	96.049%	Pavement and Structural Preservation, Veterans Memorial Tollway (I-355), I-80 to I-55 M.P. 0.0 to M.P. 12.3	Obligated	No	01/19/18



## Active Construction Contracts

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12/21/17	RR-17-4341	Lorig Construction Company	\$6,881,001	\$6,523,612	94.806%	Mainline Improvement and Bridge Preservation, Tri-State Tollway (I-94) from Russell Road to Half Day Road, M.P. 1.0 to M.P. 22.0	Obligated	No	01/19/18
12/21/17	RR-17-4343	Pagoda Electric & Construction	\$1,490,576	\$988,510	66.317%	Closed Circuit Television (CCTV) Camera Enhancement, Reagan Memorial Tollway (I-88) from M.P. 54.0 to M.P. 138.1, Veterans Memorial Tollway (I-355) from M.P. 3.3 to M.P. 29.2	Obligated	No	02/09/18
11/29/17	I-17-4334	Cardinal State, LLC	\$543,487	\$443,535	81.609%	Bioswale Improvements, West Jane Addams Memorial Tollway (I-90) from M.P. 53.8 (Elgin Plaza 9) to M.P. 68.3 (IL Route 53)	Obligated	No	02/02/18
10/26/17	I-17-4327	J.A. Watts, Inc.	\$978,950	\$918,743	93.85%	Fiber Optic Removal - East Jane Addams Memorial Tollway, (I-90) IL-53 to Kennedy Expressway, M.P. 68.2 to M.P. 78.9	Obligated	No	12/06/17
10/26/17	RR-17-4328	Semper Fi Yard Service, Inc.	\$1,751,298	\$1,094,243	62.482%	Landscape Planting Improvements, Veterans Memorial Tollway (I-355) from M.P. 0.0 to M.P. 2.65	Obligated	No	01/04/18
10/26/17	RR-17-4329	Allied Landscaping Corporation	\$2,055,844	\$1,027,781	49.993%	Landscape Planting Improvements, Veterans Memorial Tollway (I-355) from M.P. 2.65 to M.P. 11.45	Obligated	No	12/18/17
09/28/17	RR-13-4116	Walsh Construction Company II, LLC	\$48,842,064	\$35,234,819	72.14%	Roadway Reconstruction Reagan Memorial Tollway (I-88) Mile Post 138.1 to Mile Post 140.5	Obligated	No	11/09/17
09/28/17	RR-17-4325	Western Utility LLC	\$2,597,341	\$707,059	27.222%	Fiber Optic Relocation - Systemwide	Obligated	No	11/09/17
08/24/17	I-17-4323	Natural Creations Landscaping, Inc.	\$1,966,216	\$1,348,276	68.572%	Tree Planting and Landscaping, Jane Addams Memorial Tollway (I-90), Elgin Plaza 9 to Kennedy Expressway M.P. 53.8 to M.P. 78.9	Obligated	No	10/26/17
06/22/17	RR-17-4318	Norvilla, LLC	\$383,111	\$383,111	100.00%	Drainage Improvements, Reagan Memorial Tollway (I-88) Eastbound from M.P. 131.7 to M.P. 132.4	Obligated	Yes	08/09/17
05/25/17	RR-17-4291	Lorig Construction Company	\$5,609,594	\$5,574,687	99.378%	Tri-State Tollway (I-94) at Grand Ave (IL 132), Interchange Improvements, Tri-State Tollway (I-294 / I-94), MP 8.75 to MP 8.25	Obligated	No	06/27/17
05/25/17	RR-17-5000	The Bowa Group, Inc.	\$5,728,606	\$3,687,387	64.368%	Renovation of Data Center, Central Administration Building, 2700 West Ogden Avenue, Downers Grove, Veterans Memorial Tollway (I-355) at M.P. 19.8	Obligated	No	09/07/17
05/25/17	RR-17-9199	E.R. Bakey, Inc.	\$1,395,417	\$1,395,417	100.00%	South Parking Lot Improvements, Central Administration Building, 2700 West Ogden Avenue, Downers Grove IL, Veterans Memorial Tollway (I-355) at M.P. 19.8	Obligated	Yes	08/15/17
04/27/17	RR-17-4287	Fox Excavating, Inc.	\$627,704	\$627,704	100.00%	Drainage Improvements, Tri-State Tollway (I-294) Northbound M.P. 14.9 to M.P. 15.1, South of 111th Street; Southbound M.P. 15.7 to M.P. 15.8, 107th Street to Norfolk Southern Railways (NSR)	Obligated	Yes	07/05/17
03/23/17	RR-16-4285	Stenstrom General Contractor / Design-Build, Inc.	\$23,994,615	\$21,950,067	91.479%	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9	Obligated	No	05/12/17
03/23/17	RR-16-9193	Demarc Electric and Communications, LLC	\$259,914	\$332,231	127.823%	System-Wide CCTV Camera Construction, Tri-State Tollway (I-294) MP 18.2, 25.0, 42.8, 44.0 & 48.9; Reagan Memorial Tollway (I-88) MP 139.5 & 140.2; Veterans Memorial Tollway (I-355) MP 18.4 & 20.7	Obligated	Yes	04/26/17
02/23/17	RR-16-4279	Lorig Construction Company	\$7,295,228	\$7,295,228	100.00%	Pavement and Bridge Repairs and Preservation, Tri-State Tollway (I-294) from M.P. 8.25 to 17.6	Obligated	Yes	03/22/17
02/23/17	RR-16-9195	Western Remac, Inc.	\$1,642,063	\$469,173	28.572%	Sign Panel Fabrication and Installation Upon Request, Systemwide	Obligated	No	04/21/17
01/26/17	I-15-4246RR	Industrial Fence, Inc.	\$5,676,620	\$5,636,620	99.295%	Fence Replacement and Signing, Jane Addams Memorial Tollway (I-90) West of Mill Road to Randall Road, M.P. 17.5 to M.P. 52.2	Obligated	No	03/16/17
01/26/17	RR-16-4273	Judlau Contracting, Inc.	\$12,726,889	\$12,051,547	94.694%	Pavement and Bridge Repairs and Preservation, Tri-State Tollway (I-294) from M.P. 0.0 to M.P. 8.25	Obligated	No	03/07/17
01/26/17	I-16-4670	Plote Construction, Inc.	\$3,843,805	\$3,843,805	100.00%	Elgin O'Hare Western Access Tollway, Illinois Route 19 Widening, East of York Road to Taft Avenue	Obligated	Yes	02/08/17
11/17/16	I-14-4638	Aldridge Electric, Inc.	\$5,383,905	\$5,039,667	93.606%	Elgin O'Hare Western Access Tollway Intelligent Transportation Systems, Elgin O'Hare (IL-390) from East of US 20 (Lake St.) to East of IL 83, M.P. 6.5 to M.P. 15.9	Obligated	No	12/12/16



## Active Construction Contracts

as of 5/31/2019

10/27/16	RR-16-5714	Acura, Inc.	\$6,537,807	\$6,277,280	96.015% Deck Patching, Mile Long Bridge (BN 191 & 192), Tri State Tollway (I-294) M.P. 20.6 to M.P. 22.4	Obligated	No	12/12/16
09/22/16	I-16-4269	John Burns Construction Company	\$3,790,982	\$3,415,490	90.095% Fiber Optic Relocation Systemwide, Reagan Memorial Tollway (I-88), Jane Addams Memorial Tollway (I-90), Tri-State Tollway (I-294/I-94), Veterans Memorial Tollway (I-355) and Illinois Route 390 Tollway (IL-390)	Obligated	No	12/12/16
08/25/16	RR-16-4258	William Charles Construction Company, LLC	\$28,106,660	\$25,320,554	90.087% M-7 Reconstruction, Jane Addams Memorial Tollway (I-90) at M.P.15.2, Rockford, IL	Obligated	No	09/29/16
05/26/16	I-16-4264	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$7,785,822	\$7,642,760	98.163% Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90), Barrington Road Interchange, M.P. 62.4 to M.P. 62.6	Obligated	No	07/07/16
03/23/16	I-15-4248	Lorig Construction Company	\$15,325,481	\$14,638,741	95.519% Bridge Reconstruction and Interchange Improvements, Reagan Memorial Tollway (I-88) Farnsworth Avenue Over I-88, MP 114.35 (Orchard Road) to MP 122.1 (N. Eola Road)	Obligated	No	04/28/16
02/25/16	RR-15-9187	Pagoda Electric & Construction	\$39,238	\$110,717	282.164% Central Administration Building Improvements, Central Administration Building, 2700 Ogden Avenue, Downers Grove, IL, Veterans Memorial Tollway (I-355) M.P. 19.8	Obligated	Yes	04/20/16
01/25/16	I-13-4617	Martam Construction, Inc.	\$8,652,683	\$8,652,683	100.00% Roadway Reconstruction, Elmhurst Road and Oakton Street Intersection	Obligated	Yes	04/07/16
11/19/15	I-15-4231	Lorig Construction Company	\$21,718,040	\$21,718,040	100.00% Eastbound Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 53.7 (Elgin Plaza) to MP 55.4 (Fox River)	Obligated	Yes	01/07/16
11/19/15	I-15-4232	Plote Construction, Inc.	\$29,018,423	\$29,018,423	100.00% Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 56.8 (IL Route 25) to MP 60.8 (Higgins Road)	Obligated	Yes	12/24/15
11/19/15	I-15-4233	Plote Construction, Inc.	\$39,066,739	\$39,066,739	100.00% Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) Higgins Road to Roselle Road, M.P. 60.8 to M.P. 65.5	Obligated	Yes	12/21/15
11/19/15	I-14-4642	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$55,788,874	\$55,733,723	99.901% Elgin O'Hare Western Access Tollway Roadway and Bridge Construction, Elgin O'Hare Tollway (IL 390) from MP 13.6 (West of Prospect Avenue) to MP 15.2 (East of Lively Blvd)	Obligated	No	02/19/16
11/19/15	I-15-4651	Semper Fi Yard Service, Inc.	\$1,034,293	\$1,034,293	100.00% Landscape Improvements, Elgin O'Hare (IL 390) Western Access Tollway, Lake Street (US 20) to Rohlwing Road (IL 53)	Obligated	Yes	01/07/16
10/22/15	I-15-4237	Judlau Contracting, Inc.	\$63,725,505	\$63,558,572	99.738% Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) WB and from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) EB	Obligated	No	12/10/15
10/22/15	RR-05-5328	Electronic Transaction Consultants Corporation	\$10,000,000	\$0	0.00% Toll Revenue Management and Maintenance Program - MI Portion	Obligated	No	
07/23/15	RR-13-5660R	Curran Contracting Company	\$56,561,433	\$56,561,433	100.00% Roadway Rehabilitation, Reagan Memorial Tollway (I-88), US Route 30 (M.P. 44.2) to US Route 52 (M.P. 55.1)	Obligated	Yes	10/06/15
06/25/15	I-14-4644	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$51,933,130	\$51,933,130	100.00% Elgin O'Hare Western Access Tollway (IL 390) Roadway and Bridge Construction from MP 15.3 (Lively Boulevard) to MP 16.6 (Thomas Drive)	Obligated	Yes	08/31/15
05/28/15	I-13-4629	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$65,862,948	\$65,881,503	100.028% Road and Bridge Construction, New Illinois Route 390 from MP 10.1 (Park Boulevard) to MP 13.6 (Arlington Heights Road)	Obligated	Yes	07/06/15
05/28/15	I-15-4649	Lake County Grading Company	\$4,324,113	\$4,324,113	100.00% Building Removal, Elgin O'Hare Western Access Tollway, Various Locations	Obligated	Yes	08/24/15
05/28/15	I-15-4650R	Outlook Design & Construction, Inc.	\$712,554	\$712,554	100.00% Elgin O'Hare Western Access Tollway, Building Demolition, Franklin Park, East Green Street and Acorn Lane	Obligated	Yes	09/03/15
02/26/15	I-14-4220	Plote Construction, Inc.	\$36,637,291	\$35,081,609	95.754% Roadway Reconstruction and Widening, Jane Addams Memorial Tollway, (I-90) Barrington Road, M.P. 61.7 to M.P. 62.6	Obligated	No	04/10/15
01/29/15	I-14-4204	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$30,434,608	\$30,434,608	100.00% Westbound Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway, (I-90) from MP 54.4 (IL Rt. 31) to MP 55.4 (Fox River)	Obligated	Yes	03/02/15
01/29/15	I-14-4205	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$79,074,627	\$79,074,626	100.00% Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90) from MP 56.8 (IL Rt. 25) to MP 60.8 (Higgins Road)	Obligated	Yes	03/05/15



## Active Construction Contracts

as of 5/31/2019

01/29/15	I-14-4212	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$62,445,192	\$62,445,192	100.00%	Eastbound Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90) from MP 76.6 (Mannheim Road) to MP 78.9 (Kennedy Expressway)	Obligated	Yes	03/02/15
12/18/14	I-14-4206	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$82,075,544	\$82,025,544	99.939%	Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90) from MP 60.8 (Higgins Road) to MP 65.5 (Roselle Road)	Obligated	No	03/02/15
12/18/14	I-14-4207	Plote Construction, Inc. / Dunnet Bay Construction Co., JV	\$77,455,537	\$77,455,537	100.00%	Outside Roadway Reconstruction and Widening, Jane Addams Memorial Tollway (I-90) from MP 65.5 (Roselle Road) to MP 68.1 (I-290 / IL53)	Obligated	Yes	03/02/15
06/26/14	I-14-4178	Herlihy Mid-Continent Company	\$7,598,742	\$7,099,259	93.427%	Orland Grasslands South Addition Wetland Mitigation Site, Southeast of the Intersection of 179th Street and 104th Avenue	Obligated	No	08/22/14
06/26/14	I-13-4607	Judlau Contracting, Inc.	\$68,279,605	\$63,559,193	93.087%	Road and Bridge Reconstruction Elgin O'Hare Western Access Tollway Elgin Expressway (IL 390) at I-290 Interchange, Mile Post 12.0 to Mile Post 12.9	Obligated	No	08/22/14
04/24/14	RR-14-5692	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$356,535	\$623,433	174.859%	Grand Avenue Ramp Construction and Systemwide Various Repairs, Tri-State Tollway (I-94/I-294) and Veterans Memorial Tollway (I-355), M.P. 27.0 to M.P. 4.5 (I-94), M.P. 49.0 to M.P. 40.2 (I-294), M.P. 18.3 (I-355)	Obligated	Yes	06/11/14
03/27/14	I-13-4618	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$35,227,588	\$35,227,588	100.00%	Elmhurst Road West Bridge and Interchange, Jane Addams Memorial Tollway (I-90), Tollway Bridge # 533 (IDOT SN 016-1507), M.P. 73.5	Obligated	Yes	05/12/14
02/27/14	I-13-4104	Plote Construction, Inc.	\$57,617,874	\$57,617,874	100.00%	IL Route 25 Interchange Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 55.8 (East of the Fox River Bridge) to MP 56.7 (West of IL 25)	Obligated	Yes	04/10/14
02/27/14	I-13-4166	Lorig Construction Company	\$22,720,896	\$22,720,896	100.00%	Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90), at MP 65.6 (Roselle Road).	Obligated	Yes	03/24/14
02/27/14	I-13-4168	F.H. Paschen, S.N. Nielsen & Assoc., LLC	\$26,269,178	\$26,269,178	100.00%	Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) Meacham Road over I-90, M.P. 67.4	Obligated	Yes	04/10/14
02/27/14	I-13-4619	PirTano Construction Company, Inc.	\$9,263,306	\$8,094,852	87.386%	Pine Dunes Forest Preserve Wetland Mitigation Area, Elgin O'Hare Western Access (EOWA)	Obligated	No	05/01/14
12/19/13	I-13-5683	Dunnet Bay Construction Co.	\$35,825,442	\$35,825,442	100.00%	Roadway and Bridge Reconstruction - Jane Addams Memorial Tollway (I-90) - Higgins Road (IL-72) over I-90 - Mile Post 61.33	Obligated	Yes	02/28/14
04/25/13	I-13-4113	ASP PDM LLC (PDM Bridge, LLC)	\$4,122,644	\$4,122,644	100.00%	Bridge Steel Fabrication, Jane Addams Memorial Tollway (I-90) Mile Post 17.7 to Mile Post 47.9	Obligated	Yes	07/23/13

Total Number of Active Construction Contracts:

144

Substantial Compl Date	Compl. Date	Contract PM	Vendor Count
10/11/19	10/31/19		1
03/09/20	05/04/20		1
11/09/20	12/21/20	J. Allen	1
06/30/20	06/30/23	B. Bilina	1
10/04/19	10/25/19	M. Faraj	1
08/26/19	09/06/19		1
11/15/19	11/25/19	J. Szabo	27
09/23/20	10/28/20	D. Framarin	16
06/01/20	06/29/20		25
10/02/19	11/15/19	A. Pebler	21
06/07/19	11/08/19	A. Aladham	3
01/30/20	03/02/20	A. Aladham	1
09/30/19	10/31/19	A. Pitlik	3
08/30/19	09/27/19	C. Tibbs	5
	04/23/21	K. Keslinke	4
	04/23/21	K. Keslinke	1
	04/23/21	K. Keslinke	1
11/01/19	12/02/19	L. Thompson	27
09/20/19	10/23/19	M. Lao	18
05/15/20	06/19/20	W. Doyle	10
08/02/19	08/30/19	T. Coleman	13



10/16/19	11/15/19	J. Allen	23
06/26/19	07/25/19	L. Thompson	17
12/01/19	12/16/19	B. Bilina	4
07/01/20	07/31/20	H. Garrett	13
	10/23/20	K. Keslinke	8
10/05/19	11/07/19	A. Aladham	9
11/06/19	11/22/19	A. Aladham	22
06/30/19	08/05/19	E. Flores	32
05/26/19	05/31/19	B. Bilina	6
03/31/19	08/30/19	A. Aladham	9
09/30/19	10/31/19	J. Allen	16
08/16/19	09/09/19	J. Allen	13
05/02/19	05/31/19	D. Framarin	21
09/26/19	10/31/19	D. Framarin	42
03/21/19	04/23/19	T. Coleman	6
04/30/19	05/21/19	B. Bilina	9
06/23/19	08/24/19	B. Bilina	5
03/28/19	05/21/19	B. Bilina	6
05/21/19	05/21/19	B. Bilina	5
10/26/18	11/26/18	J. Allen	4
12/18/18	04/30/19	L. Thompson	19
11/21/19	12/24/19	W. Doyle	16

06/22/19	06/02/21	H. Garrett	1
06/22/19	06/02/21	H. Garrett	1
05/16/19	07/29/19	A. Pebler	6
09/10/18	07/29/19	J. Szabo	11
11/16/18	12/15/18	J. Szabo	20
01/28/19	02/28/19	W. Doyle	5
09/25/18	11/30/18	D. Cedeno	1
09/13/18	10/31/18	D. Cedeno	1
12/01/18	12/14/18	J. Allen	11
01/25/19	03/31/19	H. Garrett	15
11/02/18	04/30/19	M. Wicks	28
09/05/19	10/09/19	H. Garrett	16
	06/28/19	R. Hanba	7
06/22/19	06/02/21	H. Garrett	2
06/01/19	06/02/21	H. Garrett	1
09/28/18	07/26/19	C. Tibbs	3
12/07/18	07/14/19	J. Noe	39
	06/01/20	K. Keslinke	7
10/19/18	10/26/18	T. Coleman	2
07/25/18	08/15/18	D. Framarin	6
12/31/18	12/31/18	D. Framarin	1
10/26/18	11/16/18	D. Cedeno	4

12/29/18	06/30/19	J. Noe	29
11/02/18	01/08/19	T. Coleman	5
12/20/18	10/15/18	T. Coleman	10
04/30/19	05/10/19	R. Hanba	32
04/30/19	06/15/19	B. Bilina	7
12/06/18	06/01/19	A. Aladham	17
10/29/18	11/07/18	R. Hanba	10
10/19/18	11/16/18	C. Tibbs	5
04/26/19	05/31/19	A. Pebler	2
11/01/18	12/18/18	J. Allen	5
10/08/18	10/31/18	T. Coleman	3
10/08/18	10/31/18	T. Coleman	3
05/23/19	06/06/19	A. Pebler	27
11/14/18	12/14/18	J. Kim	12
05/09/19	06/21/19	L. Thompson	44
06/26/19	07/25/19	L. Thompson	53
10/26/18	11/21/18	C. Tibbs	4
08/03/18	01/17/19	B. Bilina	8
10/29/18	11/29/18	A. Aladham	9
06/01/19	07/29/22	J. Noe	4
11/08/19	12/13/19	R. Hanba	1
12/31/18	01/30/19	J. Noe	20

08/10/18	08/24/18	T. Coleman	18
05/03/19	06/14/19	A. Pebler	5
11/01/19	12/06/19	R. Hanba	1
01/31/19	02/15/19	C. Tibbs	5
06/01/19	07/29/22	J. Noe	3
06/01/19	07/29/22	J. Noe	4
08/19/19	09/18/19	J. Szabo	45
05/31/19	11/28/19	M. Kholakiya	6
05/31/19	06/15/21	C. Tibbs	1
12/05/17	12/11/17	R. Hanba	5
12/14/17	06/20/18	R. Hanba	13
05/22/19	06/21/19	J. Kim	30
11/10/17	04/15/18	J. Kim	12
12/08/17	01/19/18	E. Flores	8
08/30/19	09/29/19	R. Hanba	96
06/28/18	06/28/18	A. Pebler	3
11/20/17	12/15/17	J. Szabo	18
	12/31/19	R. Hanba	3
07/13/18	08/10/18	M. Lao	7
01/22/18	07/15/18	J. Allen	21
11/17/17	07/25/18	J. Kim	15
03/30/18	05/31/19	A. Aladham	9

09/30/18	06/12/19	J. Allen	10
06/30/19	06/30/19	M. Kholakiya	5
05/31/19	06/14/19	R. Hanba	89
09/10/17	10/08/17	R. Hanba	29
10/15/17	03/18/19	C. Tibbs	20
	09/10/17	J. Kim	30
04/27/18	07/24/18	H. Garrett	20
11/14/16	07/11/17	J. Noe	23
10/28/16	05/26/17	J. Noe	33
11/23/16	05/26/17	T. Coleman	32
01/03/19	07/12/18	J. Stevens	39
11/01/16	11/01/17	J. Schneberg	2
06/17/17	12/24/17	J. Allen	32
		L. Haugen	1
06/14/17	07/18/17	J. Szabo	37
07/31/17	07/02/18	A. Aladham	40
10/31/17	11/09/18	J. Stevens	41
	07/31/18	L. Thompson	16
	07/31/16	L. Thompson	13
11/30/17	05/31/18	A. Aladham	43
12/05/15	09/02/16	J. Noe	41
12/11/16	06/30/17	J. Noe	77

10/28/16	06/20/17	J. Allen	41
12/23/16	05/26/17	T. Coleman	74
11/23/16	05/26/17	T. Coleman	60
10/10/15	01/31/20	R. Panther	26
08/09/17	12/17/18	L. Thompson	39
	08/16/17	L. Griffin	34
06/21/18	08/02/18	H. Garrett	40
11/18/16	05/25/17	J. Noe	71
06/30/17	09/29/17	A. Aladham	30
09/26/16	08/22/17	A. Aladham	31
10/02/15	12/31/20	J. Schneberg	13
06/06/16	07/07/16	R. Hanba	41
	04/10/14	M. Hassan	1
			2486

