



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

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of Commissioners**

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April 25, 2018

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 # 18-3112
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, 2018.

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

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING MARCH 31, 2018

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. COMPLE REVISED (R) DATES	REMARKS
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MOTOR FUEL TAX PROJECTS:

Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-16886 (Ahmed (Consultant)- Lebowitz-- Marjanovic)	15	Long Construction Company \$13,481,129.47	9/12/2017	30	5/25/2018	Work completed this month included production pile driving for pier 35, East Abutment and Culvert 20A; concrete pours of shell piles and pier caps, installation of expansion joints, installation of Culvert 20A, drilling shafts for Plaza A monotube foundations and pavement removal on the south side of Central Road in preparation for Stage 1 Construction. Work scheduled for next month includes Culvert 24A installation, storm sewer installation, continuing construction of the plaza building, land bridge deck construction, and construction of Central road from Roselle Road to west of Center Court Stage 1.
Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-16811 (Cher-Lebowitz- Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/7/2017	4	9/15/2017	Work completed this month included installation of temporary traffic signal poles. Work scheduled for next month includes removal of sidewalk, curb and gutter, excavation, street lighting and temporary traffic signal installation.
Pavement Preservation and Rehabilitation Program--North 2017	16-PPRPN-00-PV 1755-17024	14,15,17	Arrow Road Construction Company \$3,828,500.00				Contract to be presented to the County Board for approval at the April Board meeting. Work on this project is anticipated to begin in the Spring of 2018.
Bode Road--Sutton Rd. to Barrington Rd. Bradwell Road-Barrington Road to Ela Road Brinker Road-Algonquin Road to County Line Road Mundhank Road-Higgins Road to North Meadow Court Otis Road-Old Sutton Road to Brinker Road Sanders Road at Winkelman Road							

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION DATE	REMARKS
Pavement Preservation and Rehabilitation Program-South 2017	16-PPRPS-00-PV 1755-16899	5, 6, 16, 17	D Construction, Inc. \$3,429,607.43				Preconstruction conference scheduled for April 10, 2018. Work on this project is anticipated to begin in the Spring of 2018.
139th Street-Western Avenue to Thornton Road							
Central Avenue-127th Street to IL Route 83							
84th Avenue-Nielsen Drive to 171st Street							
Ridgeland Avenue Frontage Road-129th Place to 127th Place							
Eberly Avenue/East Avenue-47th Street to Ogden Avenue							
Kendzie Avenue-139th Street to 135th Street							
Joe Orr Road at State Street							

JOC PROJECTS:

JOC-East Lake Avenue over North Branch of Chicago River		14	F. H. Paschen \$55,000.00				Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge
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JOC-Crawford Avenue Pavement Patching		13	MC Construction, Inc. \$353,216.49				Distressed areas of pavement on Crawford Avenue where patched in November 2017.
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PROJECTS BY OTHERS:

167th Street	09-00183-00-FP	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
Center Street to Lowe Avenue	DCE O Grant No.						
Harvey IL/RELIID	15-2032.17 (Lebowitz)						

COUNTY WIDE MAINTENANCE CONTRACTS:

Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM 13-53-054 (Hernandez- Lebowitz-Maranan)	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100	11/13/2017	Work completed this month included the installation of 29 signs, 2 emergency sign installations and 375 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed
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(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B.C. 1) 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 COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
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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-JN-R2- 02	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	11/14/2017	Form 69 returned 4/6/2017. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
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156th Street 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	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Form 69 sent on 3/14/2018. Contractor reviewing final quantities. Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor.
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170th (167th) Street S. Park Ave. to West of Bishop Ford (1-94)	08-B5834-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 IDOT Contract No. 10218 (Cuco-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. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
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(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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
HADD 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	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	Form 89 sent on 3/29/2018.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B,C,3) 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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
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MOTOR FUEL TAX PROJECTS:

Crawford Avenue	08-W4337-03-PV	13	Capitol Cement	3/17/2014	100	11/21/2014 (I)	8/28/2015	10/19/2015	10/19/2015	Form 69 returned 12/14/2017.
Devon Ave. to Oakton St.	1388-13051		\$18,728,293.17			8/28/2015		10/28/15	(County & Skokie)	Reviewing and resolving discrepancies.
	(Zamarrpa-Lebowitz-Marjanovic)		\$20,255,733.63(A)			+5WD		Signals)	9/19/2016	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
								12/2/2015	(Lincolnwood)	
								(Landscaped Medians)	9/19/2016	
								(Trees)		

Repayment Preservation and Rehabilitation Program - South 2015 (REBID)	14-PPRPS-01-PV	5,6.17	K-Five Construction Corp.	11/9/2015	100	8/31/2016	8/31/2016	9/19/2016	9/19/2016	Final Change Order Roundtable held 11/1/2017.
	1523-14815		\$4,373,000.00			+5WD	+5WD =			Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
	(Sakouts-Lebowitz-Marjanovic)		\$4,743,951.29(A)				9/6/2016			

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										

Payment Resurfacing Enhancement Program South 2014	13-PPRPS-01-RS	5.6	D. Construction	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015	11/10/15	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
	1428-13429		\$1,785,391.67					11/20/14	(Cottage Grove Avenue)	
	(Marvin-Sier-Maranan)		\$1,953,168.97(A)					1/29/15	11/10/15	
Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd.								(Cottage Grove)	(Sieger Road)	
Kedzie Ave. - 158th St. to 155th St.								10/28/15	11/10/15	
Sieger Rd. - Harlem Ave. to Cicero Ave.								(Kedzie & 139th)	(Kedzie & 139th)	
139th St. - Coopers Grove Rd. to Harrison Ave.										

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B,C,4) 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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
88 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Ster-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	2/2/2018	Form 69 returned 11/26/2014. Final Change Order to be processed upon receipt of close-out paperwork from the Contractor.
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hill School 104th Ave. S. of 157th St.	12-W3913-04-RS 13-23-022 (Victoria-Ster- 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-Ster-Maranan)	5, 6, 17	Path Construction \$4,966,847.00 \$4,959,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015	11/13/2017	Roundtable meeting with Procurement for Final Change Order held 2/15/2018. Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
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-Labowitz- Maranan)	13, 14, 15	Pole Construction, Inc. \$2,199,610.65	4/20/2017 (West) Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East) Frontage) 6/28/2017 (Lake Cook)	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Form 69 returned 2/26/2018. Final quantities have been agreed. 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-plan (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. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation	16-B6735-00-PV 1685-16879	5, 6	Trngl Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orf) 9/19/17 (Flossmoor) 10/12/17 (Frontage at Crawford) 10/12/17 (Kedzie at 163rd) 10/13/17 (Kedzie Frontage)	100	12/16/2017	11/20/2017	11/17/2017		Completing punch list work Form 69 sent on 3/16/2018. Contractor reviewing final quantities. Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave.	(Sakouris-Sterr-Marjanovic)									
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.										

TOWNSHIP PROJECTS:

Group 4-2014	13-15133-90-RS	16	A. Lamp Concrete Contractors, Inc.	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. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Leyden Township	1523-14860									
Winters Drive-Wolf Road to Roberta Avenue	(Petungaro)		\$993,040.10							
Scott Street-Armitage Avenue to Palmer Avenue	(Consultant)-Lebowitz-Maranan)									
Dickens Avenue-Geneva Avenue to Mannheim Road										

JOC PROJECTS:

JOC-Rosemont Transit Center Reorganization	15-TRANS-00-PK 12-28-340-GC:03	9	F.H. Paschen \$1,272,360.36	8/3/2016	100	11/30/2016	11/30/2016	1/12/2017	8/31/2017	Final payment made 1/23/2017. Preparing Completion Rescission, Final Papers to Fiscal and Final Papers to IDOT for April Board Meeting.
	(Walsh (Collins, Consultant)-Lebowitz-Marjanovic)									

(N) 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. COMPLETION DATES (R)	ACTUAL FINAL COMPLETION DATE (R)	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
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COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Pavement Markings</u>	12-8P/VMK-35-GM	County-	Performed Traffic Control	7/10/2012	87	7/9/2014	7/9/2014	Per Work Order	Per Work Order	Closeout paperwork received from the Contractor.
	14-8P/VMK-36-GM	wide	Control			7/9/2015(R)	7/9/2015(R)	Order	Order	Final Change Order for roundtable with Procurement in April.
	15-8P/VMK-37-GM		\$2,335,700.00			7/9/2016(R)	7/9/2016(R)			
	16-8P/VMK-01-GM		\$3,503,550.00 (A)			7/9/2017(R)	7/9/2017(R)			
	12-90-094									
	(Hernandez-Lebowitz-Marianovic)									

<u>Striping Intersections and Crosswalk</u>	14-8ST/C-35-GM	County-	Performed Traffic Control	6/30/2014	75	6/29/2016	6/29/2016	Per Work Order	Per Work Order	Final Change Order executed by the CPO on 3/1/2018.
	16-8ST/C-01-GM	wide	Control			6/29/2017(R)	6/29/2017(R)	Order	Order	Preparing Final Payment.
	1428-13407		\$1,987,400.00							Preparing Completion Resolution, Final Papers to Fiscal and Final Papers to IDOT for April Board Meeting
	(Hernandez-Lebowitz-Marianovic)		\$2,981,000.00 (A)							

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.4) 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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian</u> <u>Bridge over Lake Cook Rd.</u>	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.
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<u>Maple Avenue</u> <u>47th St. to Windemere Ave.</u>	83-02524-01-WR Proj. LX-5003 (595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/21/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
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MOTOR FUEL TAX PROJECTS:

<u>Central Avenue</u> <u>155th St. to 147th St.</u>	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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<u>Cottage Grove Avenue</u> <u>Steger Rd. to Lincoln Hwy</u>	02-W6901-03-RS (Goetz)		*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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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<u>Edens Expressway</u> <u>East Frontage Road</u> <u>Dundee Rd. to Lake Cook Rd.</u> <u>(LANDSCAPING)</u>	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	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
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(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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shan)	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shan)	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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
State Street Sauk Trail to 28th Street	98-W6502-03-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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrails- 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) 1/11/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007	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.

(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. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPLY. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Wilke Road (Relocated)	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
80 th Avenue 159th Street to 151st Street	93-W3210-02-RP (Shan)	17	*Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	4/3/2003	100	10/31/2003 11/28/2003(F)	9/7/2004	10/28/2004	10/4/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
87 th Street 88th Avenue to Roberts Road	87-BA223-01-RP (Shan)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/5/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE
87 th Street 96th Avenue to 88th Avenue	87-BA223-01-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
108 th Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(F)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

(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 COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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)		Gamma 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: Saulk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butlerfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.

(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.