



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 24<sup>th</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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March 14, 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 # 18-1949  
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 January 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](mailto: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 JANUARY 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. COMPU REVISED (R) DATES	REMARKS
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**MOTOR FUEL TAX PROJECTS:**

Central Road	16-A6110-00-RP	15	Long Construction Company	9/12/2017	22	5/25/2018	Work completed this month included the installation of culvert 26A, removal of existing pipe culvert and trench backfill north of Central Road and removal of non-special waste.
Ela Road to Roselle Road	1655-15886 (Ahmed (Consultant)- Lebowitz- Marjanovic)		\$13,481,129.47				Work scheduled for next month includes continued production pile driving for land bridge, installation of culvert 20A and plaza building installation.

Roselle Road at Schramburg 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 on this project has been suspended until Spring 2018 due to winter weather.
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**PROJECTS BY OTHERS:**

167th Street Center Street to Lowe Avenue Harvey IL/RELI	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.
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**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	100 100 100 10	11/13/2017	Work completed this month included the installation of 35 signs, 7 emergency sign installations and 570 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,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. COMPL. 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-IN-R2-02 IDOT Contract No. 10221 (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	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 1685-15552 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	Checking final quantities. Form 69 to be sent to Contractor in February.
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170 <sup>th</sup> (167 <sup>th</sup> ) Street S. Park Ave. to West of Bishop Ford (1-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 IDOT Contract No. 10218 (Cuico-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. 5) 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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<u>Happ Road</u> Bridge over Skokie River	16-W4043-00-BR 1756-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamarripa-Lebowitz- Maranan)	13	Dunneil Bay Construction Company \$1,256,082.55	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	Checking final quantities. Form 59 to be sent to Contractor in February.

(N) 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-WA337-03-PV	13	Capital 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.
	(Zamarripa-Lebowitz-Marjanovic)		\$20,255,733.63(A)			+5WD		9/19/2016	(Lincolnwood)	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
								12/22/2015	(Landscaped Medians)	
								9/19/2016	(Trees)	

Payment Preservation and Rehabilitation Program - South 2015 (FEED)	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.
107th St.-88th Ave. to Kean Ave.	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.
103rd St.-88th Ave. to Kean Ave.	(Sakoujts-Lebowitz-Marjanovic)		\$4,743,951.29(A)				9/6/2016			

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	13-PREPS-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.
Enhancement Program South 2014	1428-13429		\$1,785,391.57					11/20/14	(Cottage Grove)	
Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd.	(Marvin-Sterr-Maranan)		\$1,953,168.97(A)					11/29/15	Avenue)	
								(Cottage Grove)	11/10/15	
Kedzie Ave. - 158th St. to 155th St.								10/28/15	(Steger Road)	
Steger Rd. - Harlem Ave. to Cicero Ave.								11/10/15	(Kedzie & 139th)	
139th St. - Coopers Grove Rd. to Harrison Ave.										

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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 <sup>th</sup> 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	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 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	12/11/2014	11/30/2014	12/1/2015	11/13/2017	All closeout documents received from Contractor. Final Change Order for Roundtable with Procurement in February.
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	Final Change Order executed on 12/22/2017. Final payment processed 1/8/2018. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for February Board Meeting.
Group 1-2016 Pavement Rehabilitation and 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	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	Checking final quantities. Final Construction Report to be sent to Contractor in February.

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Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakouits-Sterr-Marijanovic)	5,6	Triggi Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Ort) 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. Checking final quantities. Form 69 to be sent to Contractor in February.
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.										

**TOWNSHIP PROJECTS:**

Lernont Township 2015	15-14136-90-RS 1555-14634 (Ruglienus-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	Completion Resolution approved by the County Board on 1/17/2018.
Group 4-2014	13-15133-90-RS	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. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Leyden Township	1523-14660									
Writers Drive-Wolf Road to Robertz Avenue	(Petrungaro (Consultant))-Lebowitz-Scott Street-Armitage Avenue									
to Palmer Avenue										
Dickens Avenue-Geneva Avenue to Mannheim Road										

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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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**JOC PROJECTS:**

JOC-Rosemont Transit Center Reorganization	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz-Marianovic)	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 Resolution, Final Papers to Fiscal and Final Papers to IDOT for March Board Meeting.
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**COUNTY WIDE MAINTENANCE CONTRACTS:**

<u>Pavement Markings</u>	12-8PVMK-35-GM	County-wide	Preformed Traffic Control	7/10/2012	87	7/9/2014	7/9/2014	Per Work Order	Per Work Order	Closeout paperwork received from the Contractor.
	14-8PVMK-36-GM	County-wide	Control	7/9/2014		7/9/2015(R)	7/9/2015(R)	Order	Order	Final Change Order for roundtable with Procurement in March.
	15-8PVMK-37-GM		\$2,335,700.00	7/9/2016(R)		7/9/2016(R)	7/9/2016(R)			
<u>Sliding Intersections and Crosswalk</u>	16-8PVMK-01-GM	County-wide	Preformed Traffic Control	6/30/2014	75	6/29/2016	6/29/2016	Per Work Order	Per Work Order	Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
	1428-13407		\$1,987,400.00	6/29/2017(R)		6/29/2017(R)	6/29/2017(R)	Order	Order	
	(Hernandez-Lebowitz-Maranan)		\$2,981,000.00 (A)							

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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/Ferini \$2,049,168.00 \$1,863,717.28(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)		Rosettl 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

**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. 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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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. 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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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	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 (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. 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 (Baakaran)	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. 9/29/2017 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 (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. 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 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Tectny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- 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	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.

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Wilke Road (Relocated)	78-V6842-01-PV		Rossett 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 3/2/1988, 8/13/1990. <b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
80 <sup>th</sup> 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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
87 <sup>th</sup> 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. <b>-AWAITING ASA DIRECTIVE</b>
87 <sup>th</sup> 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. <b>-AWAITING ASA DIRECTIVE</b>
108 <sup>th</sup> 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 <sup>th</sup> 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(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. 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-BA224-03-RP 90-BA224-02-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: Saulk Trail- Central Park Ave. to Western Ave. Vollmer Rd @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS	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 sewer 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.