



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

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

DONNA MILLER

6th District

ALMA ANAYA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGREN

12th District

LARRY SUFFREDIN

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

March 21, 2019

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 # 19-1635
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 February 28, 2019.

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: Lanetta Haynes Turner, Chief of Staff
Ted Berger, Deputy Chief of Staff
John Roberson, Special Assistant for Governmental and Legislative Affairs
Commissioner Deborah Sims
Commissioner Luis Arroyo, Jr.
Commissioner John P. Daley
Matthew DeLeon, Secretary of the Board
Martha Martinez, Chief Administrative Office

REPORT

Department: Transportation and Highways

Report Title: Bureau of Construction Progress Report

Report Period: February 1, 2019 to February 28, 2019

Summary: Provide details of report

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING FEBRUARY 28, 2019

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
---------	--------------------------	--------------------------	-------------------------------	-----------------------	--------------	--------------------------------------	---------

MOTOR FUEL TAX PROJECTS:

Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Bastia (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47 \$13,909,411.87(A)	9/12/2017	99.7	5/25/2018	Work on this project has been suspended until Spring 2019 due to winter weather.
--	--	----	--	-----------	------	-----------	--

Roselle Road at Schaumburg Road	14-V6039-02-TL 1685-15811 (Dominguez- Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$989,351.29	6/13/2017	98	9/15/2017	Work completed this month included completing the installation of traffic signals and street lighting. Work scheduled for next month includes landscaping and punch list work.
------------------------------------	--	----	--	-----------	----	-----------	---

Project # 21420 Direct % 83.56 Indirect % 16.34							
---	--	--	--	--	--	--	--

(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.	COUNTY	CONTRACTOR & BOARD CONTRACTOR COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
---------	-------------	--------	------------------------------------	--------------------	-----------	---------------------------------	--------------------------	----------------------	------------------------------	---------

FEDERAL PROJECTS:

Center Street 171st St. to 159th St.	02-W5208-02-RP 1555-14616 Fed Job No.: C-91-424-14	5	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/29/2015	100	7/31/2016	9/28/2016	10/31/2016	11/14/2017	All required closeout paperwork due 7/31/2019. Final Change Order returned by IDOT 2/5/2019. Final Change Order to be processed with Procurement upon submittal of all required closeout documents from the Contractor.
---	---	---	--	-----------	-----	-----------	-----------	------------	------------	---

Fed Proj. No.:
M-4003(379)
CDBG No.: DR-IN-R2-02
IDOT Contract No.
10221
(Sek-Sterr-Maranan)

156th Street Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP)	5	Capitol Cement \$1,227,683.10	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Roundtable for Final Change Order with Procurement held 2/4/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliances and Procurement paperwork from the Contractor.
--	---	---	----------------------------------	-----------	-----	------------	------------	------------	------------	---

Project # 22309
Direct % 0.00
Indirect % 100.00
IDOT Job No.: C-91-184-15
CDBG Project No.: DR-IN-R3-01
(Sek-Sterr-Marjanovic)

Happ Road Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850)	13	Dunnell Bay Construction Company \$1,256,082.55	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	Roundtable for Final Change Order with Procurement held 1/22/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliances and Procurement paperwork from the Contractor.
---------------------------------------	---	----	--	-----------	-----	-----------	------------	------------	------------	--

Project # 21033
Direct % 100.00
Indirect % 0.00
IDOT Job No.: C-91-113-17
(Zamarripa-Lebowitz-Maranan)

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B,C); 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
---------	--------------------------	--------------------	----------------------------	--------------------	-----------	---------------------------------	--------------------------	----------------------	------------------------------	---------

MOTOR FUEL TAX PROJECTS:

Group 1-2016 Pavement Preservation and Rehabilitation North	16-A8106-00-FP	13, 14, 15	Pole Construction, Inc.	4/20/2017	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Final Change Order executed by the CPO on 1/24/2019. Preparing final payments to the Contractor.
	1655-15887		\$2,199,610.65	(West Frontage)						
Lake Cook Rd. at Takeda Maranan)				4/27/2017						Preparing the Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal for the March 21, 2019 Board meeting.
				(Mundthank Pkwy.)						
Mundthank Rd.-Barrington Rd. to Freeman Rd.				5/19/2017						
				(East Frontage)						
Edens Expressway E. Frontage Rd.-Old Orchard Rd. to Glenview Rd.				6/28/2017						
				(Lake Cook)						
Edens Expressway W. Frontage Rd.-Illinois Rd. to Orchard Ln.										

Project # 22585
Direct % 100.00
Indirect % 0.00

Group 2-2016 Pavement Preservation and Rehabilitation South

16-B6735-00-FV	5, 6	Tiggi Construction, Inc.	9/5/17	100	12/16/2017	11/20/2017	11/17/2017	7/9/2018	All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
(Sakouis-Sier-Marjanovic)		\$2,755,999.09	9/12/17						
(Joe Orr)			9/19/17						
(Flossmoor)			10/12/17						
(Frontage at Crawford)			10/12/17						
(Kedzie at 163rd)			10/13/17						
(Kedzie Frontage)									

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.

Project # 22618
Direct % 100.00
Indirect % 0.00

(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.	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	
Project # 22626 Direct % 100.00 Indirect % 0.00	Rehabilitation Program-North 2017	16-PPRRN-00-PV	14,15,17 Arrow Road Construction Company	6/5/18 (Brinker)	100	12/17/2018	11/5/18 (Bode)	10/5/18 (Bode)	11/5/18 (Bode)	Form 69 sent 1/29/2019 and returned 2/14/2019.	
	Bode Road-Sutton Rd. to Barrington Rd.	1755-17024 (Zamarripa-Lebowitz-Marjanovic)	\$3,828,500.00	6/8/18 (Ots)			11/5/18 (Bradwell)	10/5/18 (Bradwell)	11/5/18 (Bradwell)	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.	
	Bradwell Road-Barrington Road to Ela Road			6/19/18 (Mundhank)			11/5/18 (Brinker)	10/5/18 (Brinker)	11/5/18 (Brinker)		
	Brinker Road-Algonquin Road to County Line Road			6/21/18 (Bradwell)			11/5/18 (Mundhank)	10/5/18 (Mundhank)	11/5/18 (Mundhank)		
	Mundhank Road-Higgins Road to North Meadow Court			7/12/18 (Bode)			11/5/18 (Ots)	10/5/18 (Mundhank)	11/5/18 (Mundhank)		
	Olis Road-Old Sutton Road to Brinker Road						11/5/18 (Sanders)	10/5/18 (Sanders)	11/5/18 (Sanders)		
	Sanders Road at Winkelman Road										
	Project # 22627 Direct % 100.00 Indirect % 0.00	Payment Preservation and Rehabilitation Program-South 2017	16-PPRRS-00-PV	5,6,16,17 D Construction, Inc.	4/20/2018 (139th)	100	12/17/2018	12/17/2018	10/2/18 (139th)	11/14/18 (139th)	Form 69 sent 2/15/2019.
	139th Street-Western Avenue to Thornton Road	1755-16899 (Sek-Star-Maranan)	\$3,429,607.43		4/24/2018 (84th)			10/2/18 (Central)	11/14/18 (Central)	Form 69 to be returned by 3/8/2019.	
	Central Avenue-127th Street to LL Route 83			4/24/2018 (Central)			10/2/18 (84th)	11/14/18 (Central)	11/14/18 (Central)	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.	
	84th Avenue-Nielsen Drive to 171st Street			5/2/18 (Ridgeland)			10/2/18 (Ridgeland)	11/14/18 (Ridgeland)	11/14/18 (Ridgeland)		
	Ridgeland Avenue Frontage Road-129th Place to 127th Place			5/25/18 (Eberly East)			11/16/18 (Eberly East)	11/14/18 (Eberly East)	11/14/18 (Eberly East)		
	Eberly Avenue/East Avenue-47th Street to Ogden Avenue			6/15/18 (Joe Ort)			11/16/18 (Joe Ort)	12/17/18 (Joe Ort)	12/17/18 (Joe Ort)		
	Kedzie Avenue-139th Street to 135th Street			6/15/18 (Kedzie)							
	Joe Ort Road at State Street										

(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
Emergency East Lake Avenue Bridge Closure	18-A5924-01-BR 1828-17279 (Hasler-Lebowitz-- Marjanovic)	14	F.H. Paschen, S.N. Nielsen & Associates, LLC \$55,000.00	2/23/2018	100	8/23/2018	12/12/2018	11/13/2018	12/18/2018	Final payment processed on 2/7/2019. Preparing the Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal for the March 21, 2019 Board meeting.

TOWNSHIP PROJECTS:

Group 4-2014 Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street/Armlage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Mannheim Road	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz- Maranan)	16	A. Lamp Concrete Contractors, Inc. \$893,040.10	6/20/2016	100	9/28/2016	9/8/2016	9/12/2016	9/16/2016	Completion Resolution approved by the Board on 3/21/2019. Processing Final Payment.
--	---	----	---	-----------	-----	-----------	----------	-----------	-----------	---

Project # 21275
Direct % 0.00
Indirect % 100.00

Lemont Township 2018 M.F.T. Project Valleyview Drive-Smith Road to Longwood Way Longwood Way-Smith Road to Valleyview Drive Fairway Drive-North of Longwood Way	18-14138-00-RS 1855-17358 (Spinelli (Consultant)- Sterr-Maranan)	17	P. T. Ferro Construction Company \$148,002.86	10/8/2018	100	11/30/2018	11/21/2018	10/31/2018	11/21/2018	Form 69 sent 1/29/2019 and returned 2/14/2019. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
--	---	----	--	-----------	-----	------------	------------	------------	------------	---

Project # 23560
Direct % 0.00
Indirect % 100.00

(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 COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Hanover Township 2012	17-09122-00-RS	15	A. Lamp Concrete Contractors, Inc. \$514,344.60	10/9/2018	100	11/30/2018	12/18/2018	10/31/2018	12/18/2018	Form 69 sent 1/29/2019. Form 69 to be returned by 2/19/2019. Final Change Order to be processed upon return of Form 69 and submittal and review of close-out paperwork from the Contractor.
M.F.T. Project	1855-17352									
Rolling Knolls Avenue- Rohrsen Road to Forestview Drive	(Dominguez-Lebowitz- Maranan)									
Forestview Drive-Rolling Knolls Avenue to North End Hilltop Road-Forestview Drive to Rolling Knolls Avenue										
Wolfsfeld Drive-Hilltop Road to Rohrsen Road										
Project # 23486										
Direct % 0.00										
Indirect % 100.00										
JOC PROJECTS:										
JOC-East Lake Avenue Bridge	18-AS924-02-BR	14	F.H. Paschen, S.N. Nielsen & Associates, LLC	9/23/2018	100	1/11/2019		11/13/2018		Completing Punch List Work. Checking final quantities. Final Change Order to be executed by the CPO upon receipt of required documentation
Emergency Repair	1555-14475-SW9									
(Haster-Lebowitz-- Marjanovic)										
Project # 23513										
Direct % 100.00										
Indirect % 0.00										
COUNTY WIDE MAINTENANCE CONTRACTS:										
Sign Panel Assembly	13-8SPAM-34-GM	County-	Western Remac	11/14/2013	100	11/13/2018	11/13/2018	Per Work Order	Per Work Order	Form 69 sent 2/7/2019.
Maintenance	15-8SPAM-35-GM	wide	\$805,370.00 (base)		100					Form 69 to be returned by 2/28/2019.
	16-8SPAM-36-GM		\$1,232,960.65(A)		100					Final Change Order to be processed upon return of Form 69 and submittal and review of close-out paperwork from the Contractor.
Project # 22647	17-8SPAM-34-GM				100					
Direct % 100.00	13-53-054				100					
Indirect % 0.00	(Hernandez-Lebowitz- Maranan)									

(A) Adjusted Contract Price reflecting additions or reductions to the contract by changes in plans (8 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	FINAL INSPECT.	FINAL ACCEPT	REMARKS
---------	--------------------------	--------------------	----------------------------	--------------------	-----------	---------------------------------	--------------------------	----------------	--------------	---------

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-AS017-05-BR Fed. Proj. No. STPTE-00D1(328)	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 (S95) <u>(Baskaran)</u>		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. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
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.

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 +8WD	8/28/2015	10/19/2015	10/19/2015	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. 9/19/2016 Final Change Order on hold. (Landscaped d) Medians) 9/19/2016 (Trees)
---	---	----	---	-----------	-----	-------------------------------------	-----------	------------	------------	--

(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
<u>Edens Expressway</u> 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
<u>Glenwood-Lansing Road</u> 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.
<u>Greenwood Road</u> 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	7/1/2008	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.
<u>Main Street</u> (Central Park Avenue) <u>Sauk Trail to 216th St.</u>	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.
<u>State Street</u> <u>Sauk Trail to 26th Street</u>	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.

(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. INSPECT.	FINAL ACCEPT	REMARKS
Techny Road	99-A7622-03-FP (Lebowitz-Petrulis-Marjanovic)	14	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/26/2005 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		Rossett Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1994	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 3/2/1/1988, 8/13/1990. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
80 th 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	10/3/12003 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 sewer relationship with original trust bank.
87 th 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
87 th 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
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)	7/1/2003	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 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.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPI REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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(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.
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-litens/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	*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.