



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**

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July 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 # 18-4533
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 June 30, 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 JUNE 30, 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 Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Ahmed (Consultant)- Lebowitz-- Marjanovic)	15	Long Construction Company \$13,481,129.47	9/12/2017	60	5/25/2018	Work completed this month included preparing and placing curb and gutter, sidewalk and concrete pavement for eastbound and westbound lanes; earth excavation, Ramp A plaza electrical work, Ramp A construction, prepping and placement of concrete medians, bridge deck grooving, installation of bridge deck drainage system and stage 2 of the project was implemented this month. Work scheduled for next month includes electrical work, landscaping, pavement removal, storm sewer, earth excavation, aggregate subgrade for westbound lanes, installation of Culvert 24A, preparation and installation of medians, pavement and curb and gutter.
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Roselle Road at Schraunburg Road	14-V6039-02-TL 1685-15811 (Chen-Lebowitz- Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	60	9/15/2017	Work completed this month included removal and replacement of sidewalk and medians, earth excavation, installation of porous granular embankment, underground conduits, aggregate basecourse, curb and gutter, and relocation of fire hydrants. Work scheduled for next month includes continuing installation of sidewalks and detectable warnings, traffic signal equipment and foundations, landscaping and pavement markings.
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Pavement Preservation and Rehabilitation Program--North 2017 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	16-PRRPN-00-PV 1755-17024 (Zamarrpa- Lebowitz- Marjanovic)	14,15,17	Arrow Road Construction Company \$3,828,500.00	6/5/18 (Brinker) 6/8/18 (Otis) 6/19/18 (Mundhank) 6/21/18 (Bradwell)	19	12/17/2018	Work completed this month included hot-mix asphalt surface removal, pavement patching, binder and surface courses along Otis and Brinker Roads; placement of joint sealant and installation of surface course test strips along Brinker Road; removal and replacement of a pipe culvert on Otis Road; and beginning hot-mix asphalt surface removal along Mundhank Road. Work scheduled for next month includes continued hot-mix asphalt surface removal along Mundhank Road; hot-mix asphalt surface removal, placement of joint sealant and placement of binder course along Mundhank, Bradwell and Bode Roads; placement of surface course along Brinker, Otis, Mundhank, Bradwell and Bode Roads; and beginning the placement of permanent pavement markings.
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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	REMARKS
Pavement Preservation and Rehabilitation Program—South 2017	16-PPRPS-00-PV 1755-16899 (Sek-Sterr-139th Street—Western Avenue Maranan)	5, 6, 16, 17	D Construction, Inc. \$3,429,607.43	4/20/2018 (139th) 4/24/2018 (94th) 4/24/2018 (Central) 5/2/18 (Ridgeland) 5/25/18 (Eberly East) 6/15/18 (Joe Orr) 6/15/18 (Kedzie)	30	12/17/2018	Work completed this month included patching along 139th Street and 84th Avenue; placement of hot-mix asphalt, curb and gutter, sidewalk and adjustment of drainage and utility structures along 139th Street, Central Avenue, 84th Avenue and Ridgeland Avenue; placement of hot-mix asphalt surface course along Ridgeland Avenue; and cutting and removal of curb and gutter and sidewalk along Eberly Avenue. Work scheduled for next month includes placement of detector loops along 139th Street and 84th Avenue; placement of hot-mix asphalt surface course and striping along 139th Street, Central Avenue, Ridgeland Avenue and 84th Avenue; removal and replacement of hot-mix asphalt surface, curb and gutter and sidewalk along Eberly Avenue; and patching along Kedzie Avenue and Joe Orr Road.
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.
PROJECTS BY OTHERS:							
167th Street Center Street to Lowe Avenue Harvey IL/RELD (Lebowitz)		09-00183-00-FP DCEO Grant No. 15-203217	5 Capital Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
COUNTY WIDE MAINTENANCE CONTRACTS:							
Sign Panel Assembly Maintenance	13-SSPAM-34-GM 15-SSPAM-35-GM 16-SSPAM-36-GM 17-SSPAM-34-GM 13-53-054 (Hernandez-Lebowitz-Maranan)	County-wide	Western Renac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100 100 100 50	11/13/2017	Work completed this month included the installation of 30 signs. 5 emergency sign installations and 450 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.

(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
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FEDERAL PROJECTS:

Center Street
171st St. to 159th St. 02-W5208-02-RP 5 Capitol Cement 8/25/2015 100 7/31/2016 9/28/2016 10/31/2016 11/14/2017 Form 69 returned and final quantities are agreed.
1555-14616 \$9,487,711.07
Fed Job No.: C-91-424-14 \$10,055,898.14(A)
C-91-424-14
Fed Proj. No.: M-4003(379)
M-4003(379)
CDBG No.: DR-IN-R2-02
IDOT Contract No. 10221
10221
(Sek-Sterr-Maranan)

156th Street
Commercial Avenue to Haisted Street 14-15632-01-FP 5 Capitol Cement 3/20/2017 100 12/17/2017 11/14/2017 11/14/2017 12/21/2017 Form 69 returned and all final quantities are agreed.
1685-15592 \$1,227,683.10
Fed. Proj. No.: State (EDP)
IDOT Job No.: C-91-184-15
184-15
CDBG Project No.: DR-IN-R3-01
IN-R3-01
(Sek-Sterr-Marjanovic)

170th (167th) Street
S. Park Ave. to West of Bishop Ford (1-94) 08-B5934-04-RP 6 G&V Construction 4/23/2012 100 11/16/2012 11/16/2012 7/2/2013 12/2/2013 Final Change Order returned by IDOT 6/26/2018.
12-28-016 \$5,995,429.05
Fed Proj. No. M-9003(742) \$5,982,752.27(A)
M-9003(742)
Job No. C-91-187-11
IDOT Contract No. 10218
10218
(Sterr-Marjanovic)

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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-WA043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91- 113-17 (Zamarripa-Lebowitz- Marahan)	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 69 returned and reviewing and resolving discrepancies. All required closeout paperwork due 12/10/2018. Final Change Order to IDOT to be processed after resolution of discrepancies on Form 69 and submittal of all closeout paperwork.

(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
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MOTOR FUEL TAX PROJECTS:

Pavement Preservation and Rehabilitation Program - South 2015 (REBID)	14-PPRPS-01-PV 1523-14815 (Sakouits-Lebowitz-Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Completion of construction Resolution approved by the County Board on 6/27/2018. This project is closed.
1037rd St.-88th Ave. to Kean Ave.										
1037rd 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										

Pavement Resurfacing Enhancement Program South 2014	13-PPRPS-01-RS 1428-13429 (Marvin-Stier-Maranan)	5,6	D. Construction \$1,785,391.57 \$1,953,188.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) Grove 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Grove) 11/10/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd.										
Kedzie Ave. - 158th St. to 155th St.										
Steger Rd. - Harlem Ave. to Cicero Ave.										
139th St. - Coopers Grove Rd. to Harrison Ave.										
88th Avenue	03-W3017-03-FP (Sek-Stier-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	Final Change Order to be presented at the 7/25/2018 Board meeting and approved at the 9/12/2018 Board Meeting. Completion Resolution, Final Papers to Fiscal and Final Papers to IDOT to be presented at the 9/12/2018 Board Meeting.
103rd St. to 87th St.										

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Group 1 - 2013	12-W3913-04-RS	6	D. Construction	7/23/2013	100	8/9/2013 (Interim)	9/6/2013 +2WD =	10/31/2013	5/16/2014	Roundtable meeting with Procurement for Final Change Order held 6/11/2018.
Central Ave. - 139th to 127th	13-23-022		\$1,959,054.70			9/6/2013	10/10/2013			Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
Central Ave. over Tinley Creek	(Viloria-Sterr-Marjanovic)		\$1,856,599.72(A)			+5WD				
151st St. @ Jack Hill School						+14WD(R)				
104th Ave. S. of 167th St.										
Group 3 - 2013	12-W2515-03-BR	5, 6, 17	Path Construction	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.
104th Ave. at Cal-Sag Channel	1388-12930		\$4,966,847.00							Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
Ridgeland Ave. at Cal-Sag Channel	(Sek-Sterr-Maranan)		\$4,969,237.69(A)							
Crawford Ave. at Cal-Sag Channel										
Francisco Ave. at Cal-Sag Channel										
Group 1-2016 Pavement Preservation and Rehabilitation North	16-A8106-00-FP	13, 14, 15	Ploie Construction, Inc.	4/20/2017	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Form 69 returned and final quantities have been agreed. All required closeout paperwork due 12/2/2018.
Lake Cook Rd. at Takeda PKWY.	(Dominguez-Lebowitz-Maranan)		\$2,199,610.65	4/27/2017						Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Mundhrank Rd.-Barrington Rd. to Freeman Rd.				(West)						
Edens Expressway E.				4/27/2017						
Frontage Rd.-Old Orchard Rd. to Glenview Rd.				(Mundhrank)						
Edens Expressway W.				5/19/2017						
Frontage Rd.-Illinois Rd. to Orchard Ln.				(East)						
				Frontage)						
				6/28/2017						
				(Lake Cook)						

(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. COMPLETION REVISED (R) DATES	ACTUAL FINAL COMPLETION DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1695-15879 (Sakouis-Stern-Marjanovic)	5.6	Triggl Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orr) 9/19/17 (Fossmoor) 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 returned and final quantities have been agreed. All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Sauk Trail at Richison 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.										
Fossmoor Rd. & Kedzie Ave.										

TOWNSHIP PROJECTS:

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									
Winters Drive-Wolf Road to Roberta Avenue	(Petrungero)									
Scott Street-Armitage Avenue to Palmer Avenue	(Consultant)-Lebowitz-Maranan)									
Dickens Avenue-Genewa Avenue to Mannheim Road										

JOC PROJECTS:

JOC-Rosemont Transit Center Reorganization	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz-Marjanovic)	9	F.H. Paschen \$1,272,360.36	8/3/2016	100	11/30/2016	11/30/2016	11/22/2017	8/31/2017	Completion of Construction Resolution approved by the County Board on 6/27/2018. This project is completed.
JOC-Crawford Avenue Pavement Patching	18-W4339-00-PV 1555-14475-SW-SBE18	13	MQ Construction, Inc. \$353,216.49	2/1/2018	100	2/28/2018	2/28/2018	2/28/2018		Waiting for final invoice from Contractor. Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal to be processed after payment of final invoice and receipt and review of closeout paperwork from the Contractor.

(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
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COUNTY WIDE MAINTENANCE CONTRACTS:

Pavement Markings	12-8PVMK-35-GM	County-wide	Performed Traffic Control	7/10/2012	87	7/9/2014	7/9/2014	Per Work Order	Per Work Order	Contractor returned signed Final Change Order from the contractor. Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
	14-8PVMK-36-GM					7/9/2015(R)	7/9/2015(R)			
	15-8PVMK-37-GM		\$2,335,700.00			7/9/2016(R)	7/9/2016(R)			
	16-8PVMK-01-GM		\$3,503,550.00 (A)			7/9/2017(R)	7/9/2017(R)			
	12-90-094 (Hernandez-Lebowitz-Marjanovic)									

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FEDERAL PROJECTS:

<u>Equestrian/Pedestrian 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/Parini \$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.
<u>Maple Avenue 47th St. to Windemere Ave.</u>	83-02524-01-WFR Proj. IX-5003 (595) (Baskaran)		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 89 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

<u>Central Avenue 156th 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.
<u>Cottage Grove Avenue Sieger Rd. to Lincoln Hwy</u>	02-W6901-03-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.

<u>Crawford Avenue Devon Ave. to Oakton St.</u>	08-W4337-03-PV 1388-13051 (Zamarrpa-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 +5WD	8/28/2015	10/19/2015	10/19/2015	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold. (Landscaped Medians 9/19/2016 d) (Trees)
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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	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-28347-03-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 CBG 07/19/2007 CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward. - Awaiting ASA DIRECTIVE
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-86538-01-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.	98-88234-02-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.
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.

(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 CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrulis- 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	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	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	2/22/1984	100	11/2/1984 +15WD	8/31/1985	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	10/31/2003 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 th Street 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)	87-B4223-01-RP Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/1/21/1996	7/1/1/1997	12/4/1997	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE
87 th Street 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)	87-B4223-01-RP Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/1/7/1996	7/1/1/1997	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)	01-W7511-01-CH *Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/1/2/2003	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.

(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	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)		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: 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.

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