

COPY TO: _____

COOK COUNTY
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING JUNE 30, 2022

Jennifer "Sis" Killen, P.E., PTOE
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. COMPL/ REVISED (R) DATES | REMARKS |
|--|---|--------------------------|--|-----------------------|--------------|---------------------------------------|--|
| <u>FEDERAL PROJECTS:</u> | | | | | | | |
| <u>County Line Road</u> I-294 Ramp to North Avenue Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48 | 16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043) IDOT Job No.: C-91- 200-17 (Ternberg (Omega)- Lebowitz-Adhikary) | 17 | R.W. Dunteman Company \$34,472,883.70 | 8/25/2021 | 15 | 11/4/2024 | Work completed this month included installation of storm sewer and water main, removal of existing curb and gutter; welded steel casing for waterline, and excavation of non-special waste on Northwest Avenue; grading slope, placement of seeding and erosion control blanket on Lake Street from I-294 to existing retention pond. Work scheduled for next month includes installation of water main on Northwest Avenue and excavation on WB North Avenue. |
| <u>County Line Road</u> Grand Avenue to Lake Street Project # 23651 Direct % 100.00 Indirect % 0.00 | 18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066) IDOT Job No.: (Ternberg (Omega)- Lebowitz-Adhikary) | 17 | R.W. Dunteman Company \$10,672,616.71 | 6/7/2022 | 5 | 7/31/2023 | Work completed this month included removal of existing trees and stumps, existing fence, and storm sewer; installation of silt fence, temporary fence, and storm sewer; excavation of non-special waste; manhole adjustment; and placement of subbase material for temporary pavement. Work scheduled for next month includes installation of storm sewer; excavation of non-special waste; removal of the existing roadway; and placement of temporary pavement. |
| <u>Lake Cook Road</u> Raupp Boulevard to Hastings Lane Project # 22494 Direct % 47.78 Project # 24656 Indirect % 55.22 | 14-A5015-03-RP 1999-17850 Fed. Job No.: ZZKI(017) IDOT Job No.: C-91- 365-14 (Pieper (WSP)- Lebowitz- Marjanovic) | 14 | R.W. Dunteman Company \$58,491,018.10 \$58,614,151.24 (A) | 1/13/2020 | 99 | 12/24/2021 | Work completed this month included punchlist items for the roadway, street lighting and traffic signal maintenance transfers, installing permanent street signs; landscaping restoration and detention pond excavations. Work scheduled for next month includes continuation of detention pond restoration and final landscaping restoration throughout the project. |
| <u>MOTOR FUEL TAX PROJECTS:</u> | | | | | | | |
| <u>87th Street Bridge over B&OCT RR</u> South 78th Avenue to South Oketo Avenue Project # 29152 Direct % 100.00 Indirect % 0.00 | 19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Barrins-Marjanovic) | 6 | Lorig Construction Company \$3,466,845.15 | 3/4/2022 | 4 | 10/1/2022 | Work completed this month included progressing with railroad right of entry permits. Work scheduled for next month includes stage 1 implementation, installation of protective shielding, demolition of the bridge deck and approach slab, and removal of BioHazard Materials. |

| PROJECT | SECTION NO. ENGINEERS | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST | CONSTR. START DATE | % TO DATE | SCHED. COMPL/ REVISED (R) DATES | REMARKS |
|---|--|--------------------------|---|-----------------------|--------------|---------------------------------------|--|
| <u>Cal-Sag Steel Truss Strengthening</u> 104th Ave over Cal-Sag Channel Ridgeland Ave over Cal-Sag Channel Crawford Ave over Cal-Sag Channel Francisco Ave over Cal-Sag Channel Project # 23006 Direct % 100.00 Indirect % 0.00 | 18-CSSTS-00-BR 2144-06291 (Gibbs (Bowman)- Barrins-Marjanovic) | 5, 6, 17 | Granite Construction Company \$6,463,304.15 | 3/25/2022 | 14 | 4/29/2023 | Work completed this month at Francisco Avenue included preparation and priming repair locations and steel deliveries; work at 104th Avenue included removals for structural repairs and for cathodic mesh repair, preparation and priming repair locations, and steel deliveries; work at Ridgeland Avenue included removals for cathodic mesh repair; and work at Crawford Avenue included preparation and priming repair locations. Work scheduled for next month at Francisco Avenue includes steel repairs; work at 104th Avenue includes steel repairs, cathodic mesh repairs, pour structural repairs; work at Ridgeland Avenue includes preparing and priming repair locations, cathodic mesh repairs, pour structural repairs; and work at Crawford Avenue includes preparation and priming repair locations. |
| <u>Pavement Maintenance North 2021</u> Quentin Road - W Northwest Highway to W Dundee Road Quentin Road - W Dundee Road to Lake Cook Road Old Orchard Road - Skokie Blvd. to Gross Point Road Roselle Road - E. Wise Road to E Schaumburg Road Roselle Road - E Schaumburg Road to E Higgins Road Roselle Road - W Palatine Road to Baldwin Road Project # 25585 Direct % 0.0 Indirect % 100.0 | 23-8PVPN-00-GM 2144-08311 (Romero (Lochner)- Lebowitz-Adhikary) | 9, 13, 14, 15, 17 | Plote Construction Inc. \$6,491,223.17 | 5/31/2022 | 8 | 10/28/2022 | Work completed this month included traffic signal maintenance transfer and pavement patching on Roselle Road. Work scheduled for next month includes pavement patching on Roselle Road. |

| PROJECT | SECTION NO. ENGINEERS | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST | CONSTR. START DATE | % TO DATE | SCHED. COMPL/ REVISED (R) DATES | REMARKS |
|--|---|--------------------------|---|-----------------------|--------------|---------------------------------------|---|
| <u>Pavement Maintenance South 2021</u> 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive to East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road to South of W 86th Street | 23-8PVPS-00-GM 2119-09141 (Kinter (Bowman)- Barrins-Marjanovic) | 5, 6, 11, 17 | Gallagher Asphalt Corporation \$17,370,167.00 | 4/15/2022 | 15 | 10/28/2022 | Work completed this month at Wolf Road (Plainfield Road to 47th Street) included hot-mix asphalt pavement patching; work at Joe Orr Road (State Street to Cottage Grove Avenue) included concrete pavement patching and median curb and gutter removal and replacement; work at Steger Road (Ashland Avenue to Union Street) included curb and gutter removal and replacement, milling existing pavement, placement of asphalt binder course, installation of traffic signal detector loops, adjustment of frames and lids, pavement patching; and work at Steger Road (IL Route 394 to Longwood Drive) included milling existing pavement, pavement patching, installation of traffic signal detector loops, and placement of asphalt binder and surface courses. Work scheduled for next month at Wolf Road (Plainfield Road to 47th Street) includes pavement patching; and work at Joe Orr Road (State Street to Cottage Grove) includes median curb and gutter removal and replacement, switching traffic stages, curb and gutter replacement, and pavement patching. |
| Project # 25586 Direct % 0.0 Indirect % 100.0 | | | | | | | |
| <u>PPRP South 2021</u> 167th Street - County Line to 104th Avenue Walker Road - Apple Avenue to Main Street Wolf Road - Butterfield to St. Charles Road | 20-PPRPS-00-PV 2138-18642 (Kirstein (Bowman)- Barrins-Gillespie) | 16, 17 | K-Five Construction, Corp. \$3,885,158.74 | 4/18/2022 | 70 | 10/21/2022 | Work completed this month at 167th Street included cleaning pipe culverts and catch basins, placement of hot-mix asphalt surface course, permanent pavement markings, and restoration of disturbed areas with seed and erosion control blanket; work at Walker Road included cleaning pipe culverts and drainage structures, placement of longitudinal joint sealant, asphalt surface course, restoration of disturbed areas with seed and erosion control blanket, installation of guardrail, and permanent pavement markings; and work at Wolf Road included removal of existing guardrail and sidewalk, removal and replacement of existing curb and gutter, and replacement of asphalt driveways. Work scheduled next month at 167th Street includes installation of reflective pavement markers; work at Walker Road includes cleaning culvert, installation of reflective pavement markers and street signs; and work at Wolf Road includes installation of guardrail and sidewalk, hot-mix asphalt pavement removal, and pavement patches. |
| Project #25403 Direct % 100.00 Indirect % 0.00 | | | | | | | |

| PROJECT | SECTION NO. ENGINEERS | COUNTY BOARD DIST. | CONTRACTOR & CONTRACT COST | CONSTR. START DATE | % TO DATE | SCHED. COMPL/ REVISED (R) DATES | REMARKS |
|---|------------------------------|--------------------------|--|-----------------------|--------------|---------------------------------------|---|
| <u>COUNTY WIDE MAINTENANCE CONTRACTS:</u> | | | | | | | |
| <u>Pavement Markings (County-Wide)</u> | 25-8MARK-00-GM 2115-11193 | County- wide | Preform Traffic Control Systems, Ltd. \$7,745,100.00 | | 0 | 4/6/2025 | Award: Anticipated June 2022 |
| Project # 26316 | (Hernandez- Lebowitz) | | | | | | |
| Direct % 0.0 | | | | | | | |
| Indirect % 100.0 | | | | | | | |
| <u>Signing Panel Assembly Maintenance Service</u> | 25-8SIGN-00-GM 2115-11192 | County- wide | Western Remac, Inc. \$2,285,760.00 | | 0 | 4/6/2025 | Award: June 27, 2022 Working with the contractor on project startup. |
| Project # 26317 | (Hernandez- Lebowitz) | | | | | | |
| Direct % 0.0 | | | | | | | |
| Indirect % 100.0 | | | | | | | |

(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 INSPECTION | FINAL ACCEPTANCE | REMARKS |
|--|--|--------------------------|---|-----------------------|------------|---------------------------------------|-----------------------------|---------------------|---------------------|--|
| <u>MOTOR FUEL TAX PROJECTS:</u> | | | | | | | | | | |
| <u>Roberts Road</u> Valley Drive to 87th Street | 19-W3216-00-PV 2028-18123 (Sek-Barrins-Gillespie) | 6, 17 | K-Five Construction, Corp. \$6,325,000.00 \$7,728,094.21 (A) | 8/14/2020 | 100 | 11/29/2020 3/16/2022 (R) | 3/16/2022 | 3/16/2022 | 3/16/2022 | Form 69 sent 3/10/2022. Contractor reviewing final quantities. |
| Project #24654 | | | | | | | | | | |
| Direct % 100.00 | | | | | | | | | | |
| Indirect % 0.00 | | | | | | | | | | |
| <u>TOWNSHIP CONTRACTS:</u> | | | | | | | | | | |
| <u>Palatine Township 2021</u> at Various Locations - Plum Grove Estates Subdivision Project # 26014 | 21-25160-00-RS 2138-18697 (Romero (Lochner)- Lebowitz-Adhikary) | 14 | Builders Paving LLC \$329,970.00 \$292,725.16 (A) | 10/18/2021 | 100 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | Final Change Order executed by the CPO on 6/17/2022. The completion Resolution was approved by the County Board on 6/16/2022. Processing final payment to the contractor, final papers to IDOT and Fiscal. |
| Direct % 0.00 | | | | | | | | | | |
| Indirect % 100.00 | | | | | | | | | | |
| <u>COUNTY WIDE MAINTENANCE CONTRACTS:</u> | | | | | | | | | | |
| <u>Pavement Markings (County- Wide)</u> | 19-8MARK-00-GM 20-8MARK-00-GM 1928-17779 (Hernandez-Lebowitz) | County- wide | Preform Traffic Control Systems, Ltd. \$3,633,180.00 (base) \$5,633,180.00 (A) | 6/14/2019 | 100 100 | 4/30/2021 4/30/2022 (R) | 4/30/2022 | Per Work Order | Per Work Order | Contractor returned Form 69 and final quantities were agreed to on 5/19/2022. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. |
| Project # 23647 | | | | | | | | | | |
| Direct % 0.0 | | | | | | | | | | |
| Indirect % 100.0 | | | | | | | | | | |
| <u>Signing Panel Assembly Maintenance Service</u> | 19-8SIGN-00-GM 20-8SIGN-00-GM 1885-17684 (Hernandez-Lebowitz) | County- wide | Western Remac \$1,074,440.00 (base) \$1,074,440.00 (A) | 5/9/2019 | 100 100 | 3/31/2021 3/31/2022 (R) | 3/31/2022 | Per Work Order | Per Work Order | Contractor returned Form 69 and final quantities were agreed to on 6/10/2022. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor. |
| Project # 23648 | | | | | | | | | | |
| Direct % 0.0 | | | | | | | | | | |
| Indirect % 100.0 | | | | | | | | | | |

| 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 INSPECTION | FINAL ACCEPTANCE | REMARKS |
|--|---|--------------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------|---|---|
| CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES | | | | | | | | | | |
| 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/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. |
| <u>Maple Avenue 47th St. to Windemere Ave.</u> | 83-02524-01-WR 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 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT |
| MOTOR FUEL TAX PROJECTS: | | | | | | | | | | |
| <u>Central Avenue 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. |
| <u>Cottage Grove Avenue Steger Rd, to Lincoln Hwy</u> | 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. |
| <u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (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 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 |

| 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 INSPECTION | FINAL ACCEPTANCE | REMARKS |
|--|--|--------------------------|--|-------------------------------------|-----------|---|------------------------------|-----------------------|---------------------|---|
| <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 | 7/11/2008 | 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. |
| <u>Main Street</u> <u>(Central Park Avenue)</u> <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> 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. |
| <u>Techny Road</u> 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 | 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. |

| 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 INSPECTION | FINAL ACCEPTANCE | REMARKS |
|---|------------------------------|--------------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|-------------------------|---------------------|---|
| <u>Wilke Road</u> (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 | 8/13/1985 | 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 |
| <u>80th Avenue</u> 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. |
| <u>87th Street</u> 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 |
| <u>87th Street</u> 96th Avenue to 88th Avenue | 87-B4223-02-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 |
| <u>108th Avenue</u> @ 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. |
| <u>179th Street</u> 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. |

| 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 INSPECTION | FINAL ACCEPTANCE | REMARKS |
|---|--|--------------------------|---|-----------------------|-----------|---------------------------------------|-----------------------------|---------------------------------|---------------------|---|
| <u>Group 8-1994:</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> 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-liens/suits. - AWAITING ASA DIRECTIVE |
| <u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ 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. |