



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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2nd District

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January 17, 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 # 18-1108
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 November 30, 2017.

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 NOVEMBER 30, 2017

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. COMPL/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	12	5/25/2018	Work completed this month included removal of wooden fence, driving production piles, filling piles, installing box culvert 20A, embankment placement for Ramp A and Salt Creek.
Ela Road to Roselle Road	1655-15886 (Ahmed (Consultant))-Lebowitz--Marjanovic)		\$13,481,129.47				Work scheduled for next month includes driving production piles, filling piles, placing pile caps, installation of box culvert 20A, earth excavation, embankment placement in Salt Creek and Ramp A.

Roselle Road at Schaumburg 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 completed this month included sidewalk restoration, re-energizing street lighting and installation of temporary seeding and blanket. Work scheduled for the next month includes preparation for postponement until the Spring of 2018 due to utility conflicts and the onset of winter weather.
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PROJECTS BY OTHERS:

167th Street Center Street to Lowe Avenue Harvey IL/RELtd (Lebowitz)	09-00183-00-FP DCEO Grant No. 15-203217	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 13-53-054 (Hernandez-Lebowitz-Maranan)	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100	11/13/2017	Work completed this month included the installation of 40 signs, 3 emergency sign installations and 15 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'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 1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN-R2-02	5	Capitol Cement \$9,487,711.07 \$10,065,898.14(A)	8/25/2015	100	7/31/2016	9/28/2016	10/31/2016		Form 69 returned 4/6/2017. Reviewing and resolving discrepancies.
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	IDOT Contract No. 10221 (Sek-Sterr-Maranan)									
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151st Street Vincennes Ave. to Second St.	13-23932-01-RP 1455-14151 IDOT Job No.: C-91-343-14 CDBG No.: 1311-076 (Sek-Sterr-Marjanovic)	5	Capitol Cement \$1,742,690.05 \$2,120,124.60(A)	4/21/2015	100	10/9/2015	10/2/2015	11/9/2015	3/2/2017	Final Payment paid 11/1/2017. Preparing Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal Management for December Board Meeting.
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156th Street Commercial Avenue to Halsted Street	14-15632-01-FP 1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91-184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr-Marjanovic)	5	Capitol Cement \$1,227,683.10	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017		Completing punch list work. Checking final quantities.
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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.	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
170 th (167 th) Street S. Park Ave. to West of Bishop Ford (1-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742)	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. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor. Reviewing and resolving discrepancies.
	Job No. C-91-187-11 IDOT Contract No. 10218 (Cucio-Sterr- Marjanovic)									
Happ Road 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- Maranan)	13	Dunnert Bay Construction Company \$1,256,082.55	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017		Completing punch list work. Checking final quantities.

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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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MOTOR FUEL TAX PROJECTS:

Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz-Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,255,733.53(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscape Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 resent 11/7/2017. Reviewing and resolving discrepancies.
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Pavement Preservation and Rehabilitation Program - South 2015 (REBID)	14-PPRPS-01-PV 1523-14815 (Sakoulis-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	Final Change Order Roundtable held 11/1/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
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103rd St - 88th Ave. to Kean Ave. Planfield 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										
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Pavement Resurfacing Enhancement Program South 2014	13-PPRPS-01-RS 1428-13429 (Marvin-Ster-Maranan)	5,6	D. Construction \$1,785,391.57 \$1,953,168.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Change Order #1 executed by CPO on 12/2/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
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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 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-Maranovic)	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		Form 69 returned 11/26/2014. Final Change Order to be processed upon completion of punch list items and receipt of close-out paperwork from the Contractor.
Group 1 - 2013 Central Ave. - 135th to 127th Central Ave. over Tinley Creek (Viloria-Sterr- 151st St. @ Jack Hillie School Marjanovic) 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022	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 1388-12930 Ridgeland Ave. at Cal-Sag Channel (Sek-Sterr-Maranan) Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR	5, 6, 17	Path Construction \$4,966,847.00 \$4,969,237.69(A)	3/10/2014	100	12/1/2014	11/30/2014	12/1/2015		Punch list completed. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor and completion of punch list work.
Group 1-2015 Hintz Rd - Elmhurst Rd to Milwaukee Ave Hintz Rd at Ecko Lake	14-A5416-03-RP 1428-14143 (Mohabbih-Lebowitz-Marianovic)	14, 17	R.W. Dunteman Co. \$3,271,790.88 \$3,293,243.58(A)	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015 11/18/15 (Signals)	12/8/2015	Completion Resolution approved by the County Board on 11/15/2017.
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 Roundtable held 9/14/2017. Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.

(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
Group 1-2016 Pavement Preservation and Rehabilitation North Lake Cook Rd. at Takeda Pkwy. Mundhrank 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 1655-15687 (Dominguez-Lebowitz- Maranan)	13, 14, 15	Piote Construction, Inc. \$2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhrank) 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.
Group 2-2016 Pavement Preservation and Rehabilitation South 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.	16-B6735-00-PV 1665-15879 (Sakouris-Stier- Marjanovic)	5,6	Trigi Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 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)	100	12/6/2017	11/20/2017	11/17/2017		Completing punch list work. Checking final quantities.

TOWNSHIP PROJECTS:

Lemont Township 2015 Various Locations (Rugienius-Stier- Maranan)	15-14136-90-RS 1565-14634	17	K-Five Construction \$383,595.45	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Final Change Order executed by CPO on 11/20/2017. Final Estimate paid 11/20/2017. Preparing Final Papers to IDOT. Final Papers to Fiscal Management and Completion Resolution for January Board Meeting.
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Group 4-2014 Leyden Township Winters Drive-Wolf Road to Robertta Avenue Scott Street-Armitage 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	9/26/2016	9/8/2016	9/12/2016	9/16/2016	Form 69 returned 4/6/2017. Reviewing and resolving discrepancies.
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(A) Adjusted Contract Price reflecting additions or deductions to the contract by charges 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. COMPLY REVERSED (R) DATES	ACTUAL FINAL COMPLY DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
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	1/12/2017		Checking final quantities.
JOC-144th Street 144th Street at Halsted Street	16-HLSTD-00-PV 1555-14475-SE-SBE (Sek-Sterr-Marjanovic)	5	MQ Construction \$62,052.87	5/1/2017	100	6/30/2017	6/30/2017	8/31/2017	9/20/2017	Completion Resolution approved by the County Board on 11/15/2017.
COUNTY WIDE MAINTENANCE CONTRACTS:										
<u>Pavement Markings</u>	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz-Marjanovic)	County-wide	Performed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)	7/10/2012	87	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)	Per Work Order	Per Work Order	Closeout paperwork received from the Contractor. Preparing Final Change Order for roundtable with Procurement.
<u>Signaling Intersections and Crosswalk</u>	14-8STTC-35-GM 16-8STTC-01-GM 1428-13407 (Hernandez-Lebowitz-Marjanovic)	County-wide	Performed Traffic Control \$1,987,400.00 \$2,981,000.00 (A)	6/30/2014	75	6/29/2016 6/29/2017(R)	6/29/2016 6/29/2017(R)	Per Work Order	Per Work Order	Closeout paperwork received from the Contractor. Preparing Final Change Order for roundtable with Procurement.

(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
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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>	92-A5017-05-BR	14	Newberg/Perini	4/20/1995	100	8/25/1995	9/12/1996	10/10/1996	11/12/1996	Order/Settlement Agreement
	Fed Proj. No. STPTE-00D1(328)		\$2,049,168.00							- ASA providing direction/assistance for closeout of this project.
	Job No. C-98-625-93 (Geremias)		\$1,863,717.25(F)							Provided ASA requested documentation on 3/27/2015.
Maple Avenue 47th St. to Windemere Ave.	83-02524-01-WR		Rosetti Contr. Co.	4/18/1994	100	11/2/1984	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986.
	Proj. IX-5003 (595) (Baskaran)		\$1,923,541.35 \$2,163,979.37(A)			+15WD				-Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT

MOTOR FUEL TAX PROJECTS:

Central Avenue 155th St. to 147th St.	98-W3910-04-FP	6	*Callaghan Paving	4/11/2003	100	10/31/2003	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved.
	(Shah)		\$2,345,353.31 \$2,425,921.34(F)			11/11/2003(R) NO WD				- 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 Siegler Rd. to Lincoln Hwy	02-W5901-03-RS		*Callaghan Paving	5/16/2003	100	10/17/2003	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved.
	(Golez)		\$1,493,778.74 \$1,855,173.86(F)			11/14/2003(R) NO WD				- 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.

Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS	14	Monahan's, Inc.	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
	(Geremias)		\$3,139,410.00 \$3,580,582.07(A)							CBG 2/8/2008. Unclaimable to forward. 07/19/2007 - Awaiting ASA Directive CCHD

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C. 4) which have been approved by County Board, State and Federal government to date.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLY 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 (Baskaran)	9	*Callaghan Paving \$7,288,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (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.
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrakis-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.

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<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossett Contr. Co. \$1,936,389.70 \$330,801.80(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 3/21/1988, 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-BA223-01-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-BA223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
108 th Avenue @ 143rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$655,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. -ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
179 th Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(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. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Gamma Construction \$3,111,554.59 \$2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: 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.