



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 DEGNEN

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

October 24, 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 # 19-5635
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 August 31, 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

COPY TO: _____

COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING AUGUST 31, 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:

<p>Pavement Preservation and Rehabilitation Program-South 2019</p> <p>Sauk Trail-Governors Highway to West of Lakewood Boulevard</p> <p>Kedzie Avenue-Country Aire Drive to 147th Street</p> <p>Stoney Island Avenue-Joe Orr Road to Glenwood Lansing Road</p> <p>Harlem Avenue-Steger Road to Laraway Road/Sauk Trail</p>	<p>19-PPPPS-00-PV</p> <p>1955-17738</p> <p>(Sek-Sterr-Adhikary)</p>	<p>5.6</p>	<p>Gallagher Asphalt Corporation</p> <p>\$2,651,829.08</p>	<p>6/6/2019 (Harlem)</p> <p>6/14/2019 (Kedzie)</p> <p>6/14/2019 (Stony Island)</p> <p>8/24/2019 (Sauk Trail)</p>	<p>74</p>	<p>11/27/2019</p>	<p>Work completed this month included completing the punch list work and acceptance on Harlem Avenue; completing the detector loop installation, placing the hot-mix asphalt surface course, placing final pavement markings and transferring traffic signal maintenance on Stony Island Avenue; patching, hot-mix asphalt surface removal, partial depth concrete removal, detector loop installation, crack filling and placing the leveling binder on Kedzie Avenue; and completing the ADA ramp improvements, pavement and curb and gutter patching and rebuilding handholes on Sauk Trail.</p> <p>Work scheduled for next month includes recessed reflector installation and punch list work on Stony Island Avenue; recessed reflector installation, hot-mix asphalt surface, permanent pavement markings, landscaping, traffic signal maintenance transfers and punch list work on Kedzie Avenue; completing pavement and curb and gutter patching, diamond grinding, permanent pavement marking and detector loop installation on Sauk Trail.</p>
--	---	------------	--	--	-----------	-------------------	---

Project # 23888
 Direct % 100.00
 Indirect % 0.00

JOCC PROJECTS:

<p>JOCC-Sagawau Environmental Learning Center Driveway and Parking Lot</p> <p>IL 83 at IL 171</p>	<p>19-83171-00-PV</p> <p>1555-14475-SW-SBE18</p> <p>(Sakouits-Sterr-Marjanovic)</p>	<p>17</p>	<p>MO Construction</p> <p>\$135,704.76</p>	<p>5/23/2019</p>	<p>85</p>	<p>8/10/19</p>	<p>Work completed this month included completing the installation of street lights, fences and gates, and beginning work on the entrance sign.</p> <p>Work scheduled for next month includes completing work on the entrance sign, pavement marking and landscaping.</p>
---	---	-----------	--	------------------	-----------	----------------	--

Project # 23879
 Direct % 0.00
 Indirect % 100.00

COUNTY WIDE MAINTENANCE CONTRACTS:

<p>Signing Panel Assembly Maintenance Service</p>	<p>19-8SIGN-00-GM</p> <p>1885-147684</p> <p>(Hernandez-Lebowitz)</p>	<p>County-wide</p>	<p>Western Remac</p> <p>\$1,074,440.00</p>	<p>5/9/2019</p>	<p>12</p>	<p>3/31/2021</p>	<p>Signs installed this month included 4 emergency signs, 27 signs, 320 feet of posts and 19 work orders countywide.</p> <p>Work scheduled for next month includes sign installation and replacement as needed.</p>
<p>Pavement Markings (County Wide)</p>	<p>19-8MARK-00-GM</p> <p>1928-17779</p> <p>(Hernandez-Lebowitz)</p>	<p>County-wide</p>	<p>Perform Traffic Control Systems, Ltd.</p> <p>\$3,633,180.00</p>	<p>6/14/2019</p>	<p>12</p>	<p>4/30/2021</p>	<p>Work this month included re-marking the Department's Maintenance District 1 area including 16 work orders for placement of 97,693 feet of striping and 1,811 square feet of letters and symbols.</p> <p>Work scheduled for next month includes re-marking The Department's Maintenance District 5.</p>

Project # 23647
 Direct % 100.00
 Indirect % 0.0

(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
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	Roundtable meeting for Final Change Order held with Procurement on 7/23/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
	1555-14616 Fed Job No.: C-91-424-14 Fed Proj. No.: M-4003(379) CDBG No.: DR-IN-R2-02 IDOT Contract No. 10221 (Sek-Sterr-Maranan)			\$9,487,711.07 \$10,065,898.14(A)						
Project # 21153 Direct % 100.00 Indirect % 0.00	14-15632-01-FP	5	Capitol Cement	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Final Change Order executed 4/22/2019. Request to the Department of Planning and Development to make final payment for the CDBG grant portion was made on 7/26/2019. Final payment to made as soon as authorized by Department of Planning and Development.
	1685-15592 Fed. Proj. No.: State (EDP) IDOT Job No.: C-91-184-15 CDBG Project No.: DR-IN-R3-01 (Sek-Sterr-Marjanovic)			\$1,227,683.10 \$1,304,436.98(A)						

(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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
---------	--------------------------	--------------------	----------------------------	--------------------	-----------	---------------------------------	--------------------------	----------------------	------------------------------	---------

MOTOR FUEL TAX PROJECTS:

Central Road Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Basta (Consultant)- Lebowitz-Marjanovic)	15	Long Construction Company \$13,481,129.47 \$13,911,728.70(A)	9/12/2017	100	5/25/2018		12/6/2018	5/28/2019	Completing Punch List Work. Preparing to send the Form 69 to the contractor.
Project # 22671										
Project # 22670										
Indirect % 20.21										

Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakouits-Sterr- Marjanovic)	5,6	Triggi Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17	100	12/16/2017	11/20/2017	11/17/2017	7/9/2018	Completion Resolution accepted by the Board on 9/5/2019. Final Papers to Fiscal and to IDOT have been processed to close the contract.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave. Sauk Trail at Richon Square Sauk Trail at Lakewood Blvd./Blackhawk Dr. Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.				(Joe Orr) 9/19/17 (Flossmoor) 10/12/17 (Frontage at Crawford) 10/12/17 (Kedzie at 163rd) 10/13/17 (Kedzie Frontage)						
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, 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	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS	
Project # 22626 Direct % 100.00 Indirect % 0.00	Payment Preservation and Rehabilitation Program-North 2017	16-PPRPN-00-PV 1755-17024 (Zamampa-Lebowitz- Marjanovic)	14, 15, 17 Arrow Road Construction Company \$3,828,500.00	6/5/18 (Brinker) 6/8/18 (Ots) 6/19/18 (Mundhank) 6/21/18 (Bradwell) 7/12/18 (Bode)	100	12/17/2018	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Ots) 11/5/18 (Sanders)	10/5/18 (Bode) 10/5/18 (Bradwell) 10/5/18 (Brinker) 10/5/18 (Mundhank) 10/5/18 (Ots) 10/5/18 (Sanders)	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Ots) 11/5/18 (Sanders)	Roundtable meeting for Final Change Order held with Procurement on 7/30/2019. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.	
	Project # 22627 Direct % 100.00 Indirect % 0.00	Payment Preservation and Rehabilitation Program-South 2017	16-PPRPS-00-PV 1755-16899 (Sek-Sterr-Maranan)	5, 6, 16, 17 D Construction, Inc. \$3,429,607.43	4/20/2018 (139th) 4/24/2018 (84th) 4/24/2018 (Central) 5/2/18 (Ridgeland) 5/25/18 (Eberly East) 6/15/18 (Joe Ort) 6/15/18 (Kedzie)	100	12/17/2018	12/17/2018	10/2/18 (139th) 10/2/18 (Central) 10/2/18 (84th) 10/2/18 (Central) 10/2/18 (Ridgeland) 10/2/18 (Eberly East) 11/16/18 (Kedzie) 11/16/18 (Joe Ort) 12/17/18 (Joe Ort)	11/14/18 (139th) 11/14/18 (Central) 11/14/18 (84th) 11/14/18 (Central) 11/14/18 (Ridgeland) 11/14/18 (Eberly East) 11/16/18 (Kedzie) 12/17/18 (Kedzie) 12/17/18 (Joe Ort)	Working with contractor for submittal of all required closeout documents and missing material inspection. Roundtable meeting for Balancing Change Order held with Procurement on 7/30/2019. Balancing Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.

(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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Roselle Road at Schaunburg Road	14-V6039-02-TL 1685-15811 (Dominguez-Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	100	9/15/2017	4/3/2019	2/5/2019	5/1/2019	Final Change Order executed by the CPO on 8/20/2019. Completion Resolution to be presented to the Board at the 9/26/2019 meeting. Final Papers to Fiscal and IDOT to be processed after Board acceptance of the Completion Resolution to close the contract.
Project # 21420										
Direct % 83.66										
Indirect % 16.34										

TOWNSHIP PROJECTS:

Hanover Township 2017	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	All closeout documents submitted and accepted. Balancing Change Order will be the final Change Order. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
M.F. T. Project	1855-17352									
Rolling Knolls Avenue-	(Dominguez-Lebowitz-Maranan)									
Rohrsen Road to Forestview Drive										
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										

COUNTY WIDE MAINTENANCE CONTRACTS:

Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-00-GM 17-8SPAM-00-GM	County-wide	Western Remac \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100	11/13/2018	11/13/2018	Per Work Order	Per Work Order	The Final Change Order was presented to Board on 9/5/2019 and referred to the Transportation Committee. It is anticipated for the Board to approve the Final Change Order at the 9/26/2019 Meeting.
Project # 22647	13-53-054				100					The Completion Resolution to be presented to the Board at the 9/26/2019 meeting. Final Papers to Fiscal and IDOT to be processed after Board acceptance of the Completion Resolution to closeout the contract.
Direct % 100.00	(Hernandez-Lebowitz-Maranan)									
Indirect % 0.00										

(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. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
---------	--------------------------	--------------------------	-------------------------------	-----------------------	-----------	--------------------------------------	-----------------------------	-------------------	-----------------	---------

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

FEDERAL PROJECTS:

<u>Equestrian/ Pedestrian</u> <u>Bridge over Lake Cook Rd.</u>	92-A5017-05-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.
---	--	----	---	-----------	-----	-----------	-----------	------------	------------	---

<u>Maple Avenue</u> <u>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. -Law suit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
--	---	--	---	-----------	-----	--------------------	-----------	-----------	------------	--

MOTOR FUEL TAX PROJECTS:

<u>Central Avenue</u> <u>155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/1/2003	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</u> <u>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>Crawford Avenue</u> <u>Devon Ave. to Oakton St.</u>	08-W4337-03-PV 1388-13051 (Zamarrapa-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. 9/19/2016 Final Change Order on hold. (Landscaped Medians) 9/19/2016 (Trees) d)
---	---	----	---	-----------	-----	-------------------------------------	-----------	------------	------------	---

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPU REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Edens Expressway</u> <u>East Frontage Road</u> <u>Dundee Rd. to Lake Cook Rd.</u> <u>(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 - AWAITING ASA DIRECTIVE CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward.
<u>Glenwood Lansing Road</u> <u>Burnham Avenue to Indiana</u> <u>State Line</u>	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 sewer relationship with original trust bank.
<u>Greenwood Road</u> <u>159th St. to Chicago St.</u>	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 sewer 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 sewer 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 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. COMPL REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Techny Road Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- Marjanovic)	14	DI Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	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	8/13/1985	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 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-B4223-02-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
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)	7/12/2003	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 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. COMPLY 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 sewer 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-liens/suits. - AWAITING ASA DIRECTIVE
Group 6-2003: Saulk Trail Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (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 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.