



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

69 West Washington Street, 24<sup>th</sup> Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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January 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 # 19-0837  
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, 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](mailto: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 NOVEMBER 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. COMPLI REVISED (R) DATES	REMARKS
<b>MOTOR FUEL TAX PROJECTS:</b>							
Central Road Ela Road to Roselle Road Project # 22671 Direct % 79.79 Project # 22670 Indirect % 20.21	16-A6110-00-RP 1655-15886 (Basta (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	99	5/25/2018	Work completed this month included installation of traffic signals, plaza electrical installations, electrical service, natural gas service to Ramp A building and opening Ramp A to traffic. Work scheduled for next month includes installation of monotube mounted equipment supports, sanitary main repair and completing the punch list items.
Roselle Road at Schaumburg Road Project # 21420 Direct % 83.66 Indirect % 16.34	14-V6039-02-TL 1685-15811 (Dominguez- Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	92	9/15/2017	Work completed this month included continuing installation of traffic signals, street lighting, sign panels and supports, topsoil and sodding. Work scheduled for next month includes continuing installation of traffic signals, street lighting, sign panels and supports.
Pavement Preservation and Rehabilitation Program--South 2017 139th Street--Western Avenue to Thornton Road Central Avenue--127th Street to IL Route 83 84th Avenue--Nielsen Drive to 171st Street Ridgeland Avenue Frontage Road--129th Place to 127th Place Eberly Avenue/East Avenue--47th Street to Ogden Avenue Kedzie Avenue--139th Street to 135th Street Joe Orr Road at Slate Street Project # 22627 Direct % 100.00 Indirect % 0.00	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 Orr) 6/15/18 (Kedzie)	96	12/17/2018	Work completed this month includes completing pavement marking placement on 139th Street, Central Avenue, 84th Avenue and Eberly Avenue; pavement patching and diamond grinding on Kedzie Avenue; pavement patching on Joe Orr Road; and punch list work on 139th Street, Central Avenue, Ridgeland Avenue, 84th Avenue and Eberly Avenue. Work scheduled for next month includes completing the diamond grinding, replacing detector loops, installing recessed reflectors and placing the final pavement markings on Joe Orr Road and completing the replacement of detector loops and placing the final pavement markings on Kedzie Avenue.
Emergency East Lake Avenue Bridge Closure Project # 23512 Direct % 100.00 Indirect % 0.00	18-A5924-01-BR 1828-17279 (Hasler-Lebowitz-- Marjanovic)	14	F. H. Paschen, S.N. Nielsen & Associates, LLC \$55,000.00	2/23/2018	99	8/23/2018	Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until permanent repair is made to bridge.

(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	REMARKS
<b>TOWNSHIP PROJECTS:</b>							
<u>Hanover Township 2017</u>	17-09122-00-RS	15	A. Lamp Concrete	10/9/2018	80	11/30/2018	Work completed this month included removal and replacement of catch basins, pipe culverts, driveways, project restoration and punch list work. Work scheduled for next month includes project restoration and punch list work.
<u>M.F.T. Project</u>	1855-17352		Contractors, Inc.				
<u>Rolling Knolls Avenue- Rohrsen Road to Forestview Drive</u>	(Dominguez- Lebowitz-Maranan)		\$514,344.80				
<u>Forestview Drive-Rolling Knolls Avenue to North End Hilltop Road-Forestview Drive to Rolling Knolls Avenue Wolsfeld Drive-Hilltop Road to Rohrsen Road</u>							
Project # 23486							
Direct % 0.00							
Indirect % 100.00							
<b>JOC PROJECTS:</b>							
<u>JOC-East Lake Avenue Bridge</u>	18-A5924-02-BR	14	F.H. Paschen, S.N.	9/23/2018	99	1/11/2019	Work completed this month included completing erecting structural steel and beginning work on the punch list. Work scheduled for next month includes completing the cleaning and restoration work, reopening the four lanes of traffic on the bridge and punch list work.
<u>Emergency Repair</u>	1555-14475-SW9 (Hasler-Lebowitz-- Marjanovic)		Nielsen & Associates, LLC				
Project # 23513			\$1,155,513.50				
Direct % 100.00							
Indirect % 0.00							

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLY REVISED (R) DATES	ACTUAL FINAL COMPLY DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<u>Center Street</u> 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 IDOT Contract No. 10221 (Sek-Sterr-Maranan)	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	11/14/2017	Form 69 returned and final quantities are agreed. All required closeout paperwork due 7/31/2019. Preparing to process Final Change Order with IDOT.
<u>156th Street</u> 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 \$1,227,663.10	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	All required closeout paperwork received. Final Change Order sent to IDOT. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT.
<u>Happ Road</u> Bridge over Skokie River	16-W4043-00-BR 1755-16129 Federal Project No.: BRS-4003-(850) IDOT Job No.: C-91-113-17 (Zamarripa-Lebowitz-Maranan)	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	All required closeout paperwork received. Final Change Order sent to IDOT. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT.
Project # 21033 Direct % 100.00 Indirect % 0.00										

**FEDERAL PROJECTS:**

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<u>Group 1-2016 Pavement Preservation and Rehabilitation North</u>	16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz Maranan)	13, 14, 15	Piote Construction, Inc. \$2,199,610.65	4/20/2017 (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook)	100	12/4/2017	9/20/2017	8/22/2017	10/31/2017	Roundtable meeting held with Procurement for the Final Change Order on 10/11/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Mundhank 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.										
Project # 22585 Direct % 100.00 Indirect % 0.00										
<u>Group 2-2016 Pavement Preservation and Rehabilitation South</u>	16-B6735-00-PV 1685-15879 (Sakoutis-Stern-Marjanovic)	5,6	Triggs 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	12/16/2017	11/20/2017	11/17/2017	7/9/2018	All required closeout documents due 11/16/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave. Sauk Trail at Richton Square Sauk Trail at Lakewood Blvd./Blackhawk Dr. Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St. Crawford Ave.at Dan Ryan Expressway Frontage Rd. Kedzie Ave. at 163rd St. Flossmoor Rd. & Kedzie Ave.										
Project # 22618 Direct % 100.00 Indirect % 0.00										

**MOTOR FUEL TAX PROJECTS:**

(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	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Pavement Preservation and Rehabilitation Program-North 2017	16-PPRPN-00-PV 1755-17024 (Zamanipa-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 (Brinker) (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 (Otis) 11/5/18 (Sanders)	10/5/18 (Bode) 10/5/18 (Bradwell) 10/5/18 (Brinker) 10/5/18 (Mundhank) 10/5/18 (Otis) 10/5/18 (Sanders)	11/5/18 (Bode) 11/5/18 (Bradwell) 11/5/18 (Brinker) 11/5/18 (Mundhank) 11/5/18 (Otis) 11/5/18 (Sanders)	Final inspection held 11/5/2018. Checking final quantities.
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	Roundtable meeting held with Procurement for the Final Change Order on 9/27/2018. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.

Project # 22626  
Direct % 100.00  
Indirect % 0.00

**TOWNSHIP PROJECTS:**

Leyden Township  
Winters Drive-Wolf Road to  
Roberta Avenue  
Scott Street-Armitage Avenue  
to Palmer Avenue  
Dickens Avenue-Geneva  
Avenue to Mannheim Road

Project # 21275  
Direct % 0.00  
Indirect % 100.00

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPI/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Lemont Township 2018 M.F.T. 18-14138-00-RS Project Valleyview Drive-Smith Road to Longwood Way Longwood Way-Smith Road to Valleyview Drive Fairway Drive-North of Longwood Way	1855-17358 (Spinelli (Consultant)- Sterr-Maranan)	17 P.T. Ferro Construction Company \$148,002.86	10/8/2018	100	11/30/2018	11/21/2018	10/31/2018	11/21/2018	Final inspection held 11/21/2018. Completing Punch List Work.
Project # 23560 Direct % 0.00 Indirect % 100.00									
<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>									
Sign Panel Assembly Maintenance	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM 13-53-054 (Hernandez-Lebowitz- Maranan)	County- Western Remac wide \$805,370.00 (base) \$1,232,960.65(A)	11/14/2013	100 100 100 100	11/13/2018	11/13/2018	Per Work Order	Per Work Order	Reviewing final quantities. Preparing to send Final Construction Report.
Project # 22647 Direct % 100.00 Indirect % 0.00									

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<b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>										
<b>FEDERAL PROJECTS:</b>										
Equestrian/ Pedestrian Bridge over Lake Cook Rd.	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.
Maple Avenue 47th St. to Windemere Ave.	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
<b>MOTOR FUEL TAX PROJECTS:</b>										
Central Avenue 155th St. to 147th St.	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	4/11/2003	100	10/31/2003 11/11/2003(R) NO WD	12/9/2003	10/28/2004	10/28/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Coitage Grove Avenue Sleger Rd. to Lincoln Hwy	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	5/16/2003	100	10/17/2003 11/14/2003(R) NO WD	11/14/2003	12/18/2003	12/18/2003	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz-Marjanovic)	13	Capital 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 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	All discrepancies resolved. -ASA Providing direction/assistance for closeout of this project. Final Change Order on hold.

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<u>Edens Expressway</u> East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	2/23/2004	100	12/15/2004 11/22/2002 8/15/2003(R)	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> 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	11/11/2005	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> (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.
<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.

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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrailis-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.
<u>Wilke Road (Relocated)</u> 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>80<sup>th</sup> 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>87<sup>th</sup> 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>87<sup>th</sup> Street</u> 96th Avenue to 88th Avenue	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>108<sup>th</sup> 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.

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179 <sup>th</sup> Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R.)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. <b>- AWAITING ASA DIRECTIVE</b>
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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