



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, 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 # 19-4275
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, 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 JUNE 30, 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. COMPL. REVISED (R) DATES	REMARKS
MOTOR FUEL TAX PROJECTS:							
Pavement Preservation and Rehabilitation Program-South 2019	19-PPRPS-00-PV 1955-17738 (Sek-Sier-Adhikary)	5.6	Gallagher Asphalt Corporation \$2,651,829.08	6/6/2019 (Harlem) 6/14/19 (Kedzie) 6/14/2019 (Stony Island)	10	11/27/2019	Work completed this month included signal maintenance transfers on Harlem Avenue, Kedzie Avenue and Sauk Trail; asphalt surface removal and pavement patching on Harlem Avenue and Stony Island Avenue; placement of flangeway mix and binder course on Harlem Avenue and saw cutting curb and gutter on Kedzie Avenue. Work scheduled for next month includes completing the detector loops, longitudinal joint sealing, cleaning structures, placement of asphalt surface course and pavement striping on Hartmen Avenue; completing the asphalt surface removal, adjustment of structures, patching, repair of curb and gutter and guardrail on Kedzie Avenue; and completing asphalt surface removal, patching, longitudinal joint sealing, cleaning structures and placement of asphalt binder and surface courses on Stony Island Avenue.
Project # 23888							
Direct % 100.00							
Indirect % 0.00							
JOC PROJECTS:							
JOC-Sagawau Environmental Learning Center Driveway and Parking Lot	19-83171-00-PV 1555-14475-SW-SBE18 (Sakouis-Sterri-Marjanovic)	17	M/J Construction \$135,704.76	5/23/2019	20	8/1/019	Work completed this month included removal of trees, light poles and foundations, chain link fences and the west gate; and excavation for a new driveway. Work scheduled for next month includes completing the new driveway, bike path, parking lot, striping, signing, landscaping, foundation for a street light, curb and gutter, new street lights, fences and gates.
Project # 23879							
Direct % 0.00							
Indirect % 100.00							
COUNTY WIDE MAINTENANCE CONTRACTS:							
Signaling Panel Assembly Maintenance Service	19-8SIGN-00-GM 1885-17684 (Hernandez-Lebowitz)	County-wide	Western Remac \$1,074,440.00	5/9/2019	8	3/31/2021	Installed 4 emergency signs, and 87 signs and 950 feet of posts countywide.
Project # 23648							
Direct % 100.00							
Indirect % 0.00							
Pavement Markings (County-Wide)	19-8MARK-00-GM 1928-17779 (Hernandez-Lebowitz)	County-wide	Perform Traffic Control Systems, Ltd. \$3,633,180.00	6/14/2019	1	4/30/2021	Two striping work were completed which included 2,547 feet of striping.
Project # 23647							
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
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 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	All required closeout paperwork has been submitted and approved Preparing to process the Final Change Order with Procurement
Project # 21153 Direct % 100.00 Indirect % 0.00										
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 \$1,304,436.98(A)	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Final Change Order executed 4/22/2019; Prparing to process final payment for the EDP grant and request to the Department of Planning and Development to make final payment for the CDBG grant portion
Project # 22309 Direct % 0.00 Indirect % 100.00										
Happ Road 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 \$1,477,277.05(A)	6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	Final Change Order executed by the CPO. Processing final payment to the contractor. Completion Resolution to be presented to the Board on the 6/27/2019 and Final Papers to IDOT and Final Papers to Fiscal to processed after Board acceptance of the Completion Resolution.
Project # 21033 Direct % 100.00 Indirect % 0.00										

FEDERAL PROJECTS:

(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
MOTOR FUEL TAX PROJECTS:										
Central Road	16-A6110-00-RP	15	Lorig Construction Company	9/12/2017	100	5/25/2018	12/6/2018	5/28/2019	5/28/2019	Completing Punch List Work. Preparing to send the Form 69 to the contractor
Ela Road to Roselle Road	1655-15886 (Basta (Consultant)-Lebowitz-Marjanovic)		\$13,481,129.47 \$13,911,728.70(A)							
Project # 22671										
Direct % 79.79										
Project # 22670										
Indirect % 20.21										
Group 2-2016 Pavement Preservation and Rehabilitation	16-B6735-00-PV 1685-15879	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	11/17/2017	7/9/2018	7/9/2018	Roundtable meeting for Final Change Order held with Procurement on 5/17/2019. Final Change Order to be executed by the CFO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the 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										

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLI 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 (Zamaripa-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) 7/1/18 (Bradwell) 7/1/18 (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)	Form 69 returned 2/14/2019. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
Project # 22626 Direct % 100.00 Indirect % 0.00										
Pavement Preservation and Rehabilitation Program--South 2017	16-PPRPS-00-PV 1755-16899 (Sek-Ster-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)	100	12/17/2018	12/17/2018	10/2/18 (139th) 10/2/18 (Central) 10/2/18 (84th) 10/2/18 (Ridgeland) 10/2/18 (Eberly East) 11/16/18 (Kedzie) 11/16/18 (Joe Orr) 11/16/18 (Kedzie)	11/14/18 (139th) 11/14/18 (Central) 11/14/18 (84th) 11/14/18 (Ridgeland) 11/14/18 (Eberly East) 12/17/18 (Kedzie) 12/17/18 (Joe Orr) 12/17/18 (Joe Orr)	Final quantities have been agreed Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
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 State Street										
Project # 22627 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 COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
Roselle Road at Schaumburg 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	11/21/2018	2/5/2019	11/21/2018	Form 69 sent 5/9/2019. Completing Punch List Work.
Project # 21420 Direct % 83.66 Indirect % 16.34										
<u>TOWNSHIP PROJECTS:</u>										
Lemont Township 2018 M.F.T. Project	18-14138-00-RS 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	Completion Resolution was accepted by the Board on 6/6/2019. This contract is closed
Valleyview Drive-Smith Road to Longwood Way										
Longwood Way-Smith Road to Valleyview Drive										
Fairway Drive-North of Longwood Way										
Oakmont Drive-Valleyview to N. of Longwood Way										
Project # 23560 Direct % 0.00 Indirect % 100.00										
Hanover Township 2017 M.F.T. Project	17-09122-00-RS 1855-17352 (Dominguez-Lebowitz-Maranan)	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	Final quantities have been agreed. Final Change Order to be processed upon submittal and review of close-out paperwork from the Contractor.
Rolling Knolls Avenue-Rohrsen Road to Forestview Drive										
Forestview Drive-Rolling Knolls Avenue to North End										
Hilltop Road-Forestview Drive to Rolling Knolls Avenue										
Walshfield Drive-Hilltop Road to Rohrsen Road										
Project # 23486 Direct % 0.00 Indirect % 100.00										

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PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD CONTRACTOR & CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
<u>JOC PROJECTS:</u>									
JOC-East Lake Avenue Bridge Emergency Repair	18-A5924-02-BR 1555-14475-SW9 (Hasler-Lebowitz- Marjanovic)	14 F. H. Paschen, S.N. Nielsen & Associates, LLC \$1,155,513.50	9/23/2018	100	1/11/2019	11/13/2018			Punch list work completed Preparing to process final payment Completion Resolution to be presented at the 7/25/2019 Board meeting and Final Papers to Fiscal and Final Papers to IDOT to be processed after Board acceptance of the Completion Resolution
Project # 23513 Direct % 100.00 Indirect % 0.00									
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>									
Sign Panel Assembly Maintenance	13-SPAM-34-GM 15-SPAM-35-GM 16-SPAM-00-GM 17-SPAM-00-GM 13-53-054 (Hernandez-Lebowitz- Maranan)	County- wide Western Remac \$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	The Final Change Order is to be presented to Board on 7/25/2019 for referral to the Transportation Committee. It is anticipated for the Board to approve the Final Change Order at the 9/5/2019 Meeting.
Project # 22647 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. COMPL. REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES										
FEDERAL PROJECTS:										
<u>Eavesstrian/ 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/Permi \$2,049,168.00 \$1,863,717.25(F)	4/20/1996	100	8/25/1995 +15WD	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) <u>(Baskaran)</u>		Rosetti Contr. Co. \$1,923,641.35 \$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 Sieger 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 Devon Ave. to Oakton St.</u>	08-W4337-03-PV 1388-13051 (Zamanripa-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 10/28/15 (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.

(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.

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<u>Edens Expressway</u> <u>East Frontage Road</u> 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	11/23/2004	12/15/2004	12/15/2006	Form 69 sent: 10/16/2007, 12/19/2007, and CBG 2/8/2008. Unclaimed/unable to forward. 07/19/2007 - AWAITING ASA DIRECTIVE CCHD
<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	7/1/2008	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.
<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.

(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.

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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petrallis-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>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.

(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
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)		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-lens/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 (Shan)	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.5) which have been approved by County Board, State and Federal government to date.