



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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December 13, 2017

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 # 18-0022
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 October 31, 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 OCTOBER 31, 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
<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-Slern- Marjanovic)	5	Capitol Cement \$1,227,683.10	3/20/2017	95	12/17/2017	Work completed this month included completing the sidewalk installation. Work scheduled for next month includes completing the parkway reconstruction and sewer lining.
<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	80	1/10/2018	Work completed this month included placing steel reinforcement and pouring approach pavements, grading, placing steel reinforcement and pouring pavement connectors, framing and pouring parapet walls, grinding and overlaying asphalt areas just north and south of the bridge, removing brush and cutting trees to the east of Happ Road, applying protective coat to the bridge deck and approach pavements. Work scheduled for next month includes framing, grading and pouring the sidewalk, installing bridge deck railing and chain link fences, regrading ditches on the east side of Happ Road, removing the instream system, excavating and placing hot-mix asphalt shoulders, placing hot-mix asphalt surface on the north and south sides of the bridge, striping and punch list work.
<u>Central Road</u> Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Ahmed (Consultant)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	7	5/25/2018	Work completed this month included removal of existing sheeting, catch basins, storm sewers, topsoil and pavement removal, installation of test pile and placement of embankment for the new Tollway on ramp. Work scheduled for next month includes installation of production piles, earth excavation and placement of aggregate subgrade.
<u>Roselle Road</u> 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 on this project is postponed until the Spring of 2018 due to utility conflicts and the onset of winter weather.

FEDERAL PROJECTS:

MOTOR FUEL TAX 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. BOARD ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPLETION DATE REVISED (R)	REMARKS
Group 2-2016 Pavement Preservation and Rehabilitation South	16-B6735-00-PV 1685-15879 (Sakoutis-Stier-Marjanovic)	5,6	Triggi Construction, Inc. \$2,755,999.09	9/5/17 (Sauk Trail) 9/12/17 (Joe Orr)	25	12/16/2017	Work completed this month included placement of Class B and C patches, adjustment of drainage structures and sidewalk installation along Sauk Trail at Richton Square and Sauk Trail at Lakewood Boulevard/Blackhawk Drive; patching, adjustment of drainage structures and placement of curb and gutter at Flossmoor Road & Kedzie Avenue; completion of variable-depth grinding, adjustment of drainage structures, preparation work for lane patches and sidewalk and curb and gutter removal along Kedzie and 163rd; placement of pavement patches, removal of hot-mix asphalt surface and placement of hot-mix asphalt binder course along Joe Orr Road; removal of hot-mix asphalt surface and pavement patching along Kedzie Avenue Frontage Roads between 143rd Street and 141st Street; removal of hot-mix asphalt surface and pavement patching along the Crawford Avenue Frontage Road.
Joe Orr Rd.-Cottage Grove Ave. to Stony Island Ave.				9/19/17 (Flossmoor)			
Sauk Trail at Richton Square				10/12/17 (Frontage at Crawford)			
Sauk Trail at Lakewood Blvd./Blackhawk Dr.				10/12/17 (Crawford)			
Kedzie Avenue Frontage Rds. (East & West)-143rd St. to 141st St.				(Kedzie at 163rd)			
Crawford Ave. at Dan Ryan Expressway Frontage Rd.				10/13/17 (Kedzie Frontage)			
Kedzie Ave. at 163rd St.							
Flossmoor Rd. & Kedzie Ave.							

PROJECTS BY OTHERS:

167th Street	09-00183-00-FP	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
Center Street to Lowe Avenue Harvey IL/RELI'd	DCEO Grant No. 15-203217 (Lebowitz)						

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	97	11/13/2017	Work completed this month included the installation of 50 signs and 300 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. COMPL/REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	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-Marjanah)	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.
<u>151st Street</u> 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 Change Order executed by CPO on 9/28/2017. Preparing Final Payment. Preparing Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal Management for December Board Meeting.
<u>170th (167th) Street</u> S. Park Ave. to West of Bishop Ford (I-94)	08-B5934-04-RP 12-28-016 Fed Proj. No. M-9003(742) Job No. C-91-187-11 IDOT Contract No. 10218 (Cucio-Sterr-Marjanovic)	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.

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. COMPLETION/REVISED (R) DATES	ACTUAL FINAL COMPLETION DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
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 \$20,255,733.63(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)	Form 69 returned 2/15/2017. Reviewing and resolving discrepancies.
Pavement Preservation and Rehabilitation Program – North 2015 Busse Rd. – Golf Rd. to Lonnquist Blvd. Winneka Rd. – E. of I-94 Bridge to Hibbard Rd. Edens Expressway E. Frontage Rd. – Lincoln Ave. to Harms Rd. Mundhank Rd. – N. Meadow Ct. to Barrington Rd. Otis Rd. – Brinker Rd. to Dundee Ave.	14-PPRPN-01-PV 1523-14543 (Zamarripa-Lebowitz- Marjanovic)	9, 13, 15	J.A. Johnson Paving Company \$2,923,329.00 \$3,128,151.90(A)	11/23/2015 (Otis Road) 11/23/2015 (Mundhank Road) 11/23/2015 (Winneka Road)	100	8/31/2016	8/20/2016	8/2/2016	8/29/2016	Completion Resolution approved by the County Board on 10/11/2017.
Pavement Preservation and Rehabilitation Program – South 2015 (REBID) 107th St. – 88th Ave. to Kean Ave. 103rd St. – 88th Ave. to Kean Ave. Plainfield 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	14-PPRPS-01-PV 1523-14815 (Sakoutis-Lebowitz- Marjanovic)	5,6,17	K-Five Construction Corp. \$4,373,000.00 \$4,743,951.29(A)	11/19/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Closeout paperwork received from the Contractor 9/22/2017. Preparing Final Change Order for roundtable meeting with Procurement.

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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	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Pavement Resurfacing Enhancement Program South 2014	13-PREPS-01-RS 1428-13429 (Marvin-Sterr-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) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) (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.
Cottage Grove Ave. - Lincoln Hwy to Glenwood-Lansing Rd.										
Kedzie Ave. - 158th St. to 155th St.										
Steger Rd. - Harlem Ave. to Cicero Ave.										
139th St. - Coopers Grove Rd. to Harrison Ave.										
Roberts Road 86th St. to 79th St.	14-W3219-01-DR 1555-14336 (Marvin-Sterr-Maranan)	6	MQ Sewer & Water Contractors, Inc. \$3,879,245.6 \$4,410,190.08(A)	6/30/2015	100	11/13/2015	11/13/2015	11/13/2015	12/15/2015	Completion Resolution approved by the County Board on 10/11/2017.
88 th Avenue 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-Marjanovic)	17	K-Five Construction \$1,163,856.05 \$1,209,743.85(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 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	12-W3913-04-RS 13-23-022 (Viloria-Sterr-Marjanovic)	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 Ridgeland Ave. at Cal-Sag Channel Crawford Ave. at Cal-Sag Channel Francisco Ave. at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	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		Completing punch list work. Form 69 returned 3/17/2016. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor and completion of punch list work.

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<u>Group 1-2015</u>	14-A5416-03-RP	14, 17	R.W. Durtman Co.	3/30/2015	100	11/13/2015	11/13/2015	12/3/2015	12/8/2015	Final Change Order executed by CPO on 9/14/2017.
Hintz Rd - Elmhurst Rd to Milwaukee Ave	1428-14143 (Mohebbi-Lebowitz-Marianovic)		\$3,271,790.88					11/18/15 (Signals)		Preparing Final Payment.
Hintz Rd at Ecko Lake			\$3,293,243.58(A)							Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for November Board Meeting.
<u>Group 2-2015</u>	15-A5014-08-BR	14	Rausch Infrastructure, LLC.	9/6/2016	100	11/30/2016	11/30/2016	11/30/2016	7/25/2017	Final Change Order Roundtable held 9/14/2017.
Lake Cook Road over Buffalo Creek	1585-15156 (Aleksic-Lebowitz-Maranan)		\$582,740.00							Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
Lake Cook Road over Wisconsin Central Railroad										Checking final quantities.
<u>Group 1-2016 Pavement Preservation and Rehabilitation North</u>	16-A8106-00-FP	13, 14, 15	Piote Construction, Inc.	4/20/2017	100	12/4/2017	9/20/2017			
Lake Cook Rd. at Takeda Pkwy.	1655-15887 (Dominguez-Lebowitz-Maranan)		\$2,199,610.65	(West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook)						
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.										
TOWNSHIP PROJECTS:										
<u>Lemont Township 2015</u>	15-14136-90-RS	17	K-Five Construction	9/21/2015	100	11/13/2015	10/1/2015	10/22/2015	10/22/2015	Final Change Order Roundtable held 7/28/2017.
Various Locations	1555-14634 (Rugierius-Sterr-Maranan)		\$383,595.45							Final Change Order to be executed by the CPO upon receipt of paperwork from the Contractor satisfactory to Compliance and Procurement.
<u>Group 4-2014</u>	13-15133-90-RS	16	A. Lamp Concrete Contractors, Inc.	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.
Leyden Township	1523-14660 (Petrunaro (Consultant)-Lebowitz-Maranan)		\$893,040.10							
Winters Drive-Wolf Road to Roberta Avenue										
Scott Street-Armitage Avenue to Palmer Avenue										
Dickens Avenue-Geneva Avenue to Mannheim Road										

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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	FINAL INSPECT.	FINAL ACCEPT	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-Sterf-Marjanovic)	5	MQ Construction \$62,052.87	5/1/2017	100	6/30/2017	6/30/2017	8/31/2017	9/20/2017	Final Payment made 9/21/2017. Preparing Final Papers to IDOT, Final Papers to Fiscal Management and Completion Resolution for November Board Meeting.
COUNTY WIDE MAINTENANCE CONTRACTS:										
Pavement Markings	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	Checking final quantities. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
Striping Intersections and Crosswalk	14-8STIC-35-GM 16-8STIC-01-GM 1428-13407 (Hernandez-Lebowitz-Maranan)	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.

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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 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) (Baskarati)		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
<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
<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	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 Burnham Avenue to Indiana 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 sever relationship with original trust

(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>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
<u>Main Street</u> (Central Park Avenue) <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
<u>Slate 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
<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.
<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>90th 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

(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
108 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 +15WD	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-B4223-01-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 \$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
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
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 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

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