

TONI PRECKWINKLE

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Cook County Board of Commissioners

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SEAN M MORRISON 17th District Department of Transportation and Highways

John Yonan, P.E.

Superintendent

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

April 25, 2018

Honorable Toni Preckwinkle President, Cook County Board of Commissioners and Members of the Cook County Board of Commissioners 118 North Clark Street, Room 537 Chicago, IL 60602

Re: Proposed Board Item # 18-2308

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 February 28, 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.

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



MONTHLY STATUS REPORT

PERIOD ENDING FEBRUARY 28, 2018

John Yonan, P.E.
Superintendent

Holly A. Cichy, P.E. Bureau Chief of Construction

Sign Panel Assembly Maintenance	COUNTY WIDE	167th Street Center Street to Lowe Avenue Harvey IL/RELtd	PROJECTS BY OTHERS:	Roselle Road at Schaumburg Road	Central Road Ela Road to Roselle Road	MOTOR FUEL TAX PROJECTS	PROJECT
Yldm	MAINTENAN	Lowe Avenue	OTHERS:	Road	elle Road	AX PROJECT	
13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-GM 13-53-054 (Hernandez- Lebowitz-Maranan)	COUNTY WIDE MAINTENANCE CONTRACTS:	09-00183-00-FP DCEO Grant No. 15-203217 (Lebowitz)		14-V6039-02-TL 1685-15811 (Chen-Lebowitz- Maranan)	16-A6110-00-RP 1655-15886 (Ahmed (Consultant)- Lebowitz- Marjanovic)	<u> S</u>	SECTION NO. ENGINEERS
County- wide		Ch.		15	15		COUNTY BOARD DIST.
Western Remac \$805,370.00 (base) \$1,232,960.65(A)		Capitol Cement \$4,969,883.46		A Lamp Concrete Contractors, Inc. \$889,351.29	Long Construction Company \$13,481,129.47		CONTRACTOR & CONTRACT COST
11/14/2013		3/18/2015		6/13/2017	9/12/2017		CONSTR. START DATE
100 100 100 25		80		4	28		%TO DATE
11/13/2017		11/13/2015		9/15/2017	5/25/2018		SCHED. COMPU REMARKS REVISED (R) DATES
Work completed this month included the installation of 12 signs, 8 emergency sign installations and 195 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.		Work on this project has been suspended.		Work on this project has been suspended until Spring 2018 due to winter weather.	Work completed this month included production pile driving from the west abutment to Pier 34, pouring concrete for shell piles, pier caps and the foundation for the plaza building. Work scheduled for next month includes continued production pile driving for land bridge, continued installation of culvert 20A, plaza building installation and installation of expansion joints.		Page 1 of 11

Happ Road 16-W4043-00-BR 13 Dunnet Bay Construction 6/13/2017 100 1/10/2018 11/21/2017 11/21/2017 12/21/2017 Form 69 to be sent to Contractor in March. Bridge over Skokie River 1755-16129 Company Federal Project No.: \$1,256,082.55 BRS-4003-(850) \$1,256,082.55 IDOT Job No.: C-91- 113-17 (Zamarripa-Lebowitz-	PROJECT	SECTION NO. ENGINEERS	BOARD CONTRACT COST DIST.	CONSTR. START DATE	%TO DATE	SCHED. COMPLI ACTUAL FINAL PRE-FINAL FINAL REVISED (R) COMPL. DATE INSPECTION INSPECTION ACCEPTANCE	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS E
	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-	13 Dunnet Bay Construction Company \$1,256,082.55	on 6/13/2017	100	1/10/2018	11/21/2017	11/21/2017	12/21/2017	Form 69 to be sent to Contractor in March.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED, COMPU ACTUAL FINAL REVISED (R) COMPL. DATE DATES	ACTUAL FINAL COMPL. DATE	PRE-FINAL INSPECTION	FINAL INSPECTION/ ACCEPTANCE	REMARKS
MOTOR FUEL TAX PROJECTS:	TS:									
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	3	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) 12/22/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Form 69 returned 12/14/2017. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.
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)	11/9/2015	100	8/31/2016 +5WD	8/31/2016 +5WD = 9/6/2016	9/19/2016	9/19/2016	Final Change Order Roundtable heid 11/1/2017. Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.
Pavement Resurfacing Enhancement Program South 2014 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.	13-PREPS-01-RS _ 1428-13429 (Marvin-Sterr- Maranan)	<u>ა</u>	D. Construction \$1,785,391.57 \$1,953,168.97(A)	8/25/2014	100	6/24/2016	10/3/2015	10/16/2015 11/20/14 (Steger) 1/29/15 (Cottage Grove) 10/28/15 (Kedzie & 139th)	11/10/15 (Cottage Grove Avenue) 11/10/15 (Steger Road) 11/10/15 (Kedzie & 139th)	Final Change Order to be processed upon receipt and review of close-out paperwork from the Contractor.

⁽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.

Group 1-2016 Pavement Preservation and Rehabilitation North Lake Cook Rd. at Takeda Pkwy. Mundhank RdBarrington Rd. to Freeman Rd. Edens Expressway E. Frontage RdOld Orchard Rd. to Glenview Rd. Edens Expressway W. Frontage RdIllinois Rd. to Orchard Ln.	Group 2-2015 Lake Cook Road over Buffalo Creek Lake Cook Road over Wisconsin Central Railroad	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	Group 1 – 2013 Central Ave 135th to 127th Central Ave. over Tinley Creek 151st St. @ Jack Hille School 104th Ave. S. of 167th St.	88 th Avenue 103rd St. to 87th St.	PROJECT
16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz- Maranan)	15-A5014-08-BR 1585-15156 (Aleksic-Lebowitz- Maranan)	12-W2515-03-BR 1388-12930 (Sek-Sterr-Maranan)	12-W3913-04-RS 13-23-022 (Viloria-Sterr- Marjanovic)	03-W3017-03-FP (Sek-Sterr-Marjanovic)	SECTION NO. ENGINEERS
13, 14, 1:	14	5, 6, 17	ග	17	COUNTY BOARD DIST.
13, 14, 15 Plote Construction, Inc. \$2,199,610.65	Rausch Infrastructure, LLC. \$582,740.00	Path Construction \$4,966,847.00 \$4,969,237.69(A)	D. Construction \$1,959,054.70 \$1,856,599.72(A)	K-Five Construction \$11,163,85605 \$11,209,743.85(A)	CONTRACTOR & CONTRACT COST
4/20/2017 (West Frontage) 4/27/2017 (Mundhank) 5/19/2017 (East Frontage) 6/28/2017 (Lake Cook)	9/6/2016	3/10/2014	7/23/2013	3/1/2012	CONSTR. START DATE
100	100	100	100	100	% TO DATE
12/4/2017	11/30/2016	12/1/2014	8/9/2013 (Interim) 9/6/2013 +5WD +14WD(R)	11/21/2012 (Intenim) 6/28/2013 +18WD 9/26/2013	SCHED, COMPL/ ACTUAL FINAL REVISED (R) COMPL. DATE DATES
9/20/2017	11/30/2016	11/30/2014	9/6/2013 +22WD = 10/10/2013	6/28/2013	ACTUAL FINAL COMPL. DATE
8/22/2017	11/30/2016	12/1/2015	10/31/2013	10/22/2013	PRE-FINAL INSPECTION
10/31/2017	7/25/2017	11/13/2017	5/16/2014	2/2/2018	FINAL INSPECTION/ ACCEPTANCE
Form 69 sent 2/7/2018. Form 69 returned 2/26/2018. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.	Completion Resolution approved by the County Board on 277/2018.	Roundtable meeting with Procurement for Final Change Order held 2/15/2018. Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.	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.	Form 69 returned 11/26/2014. Final Change Order to be processed upon receipt of close-out paperwork from the Contractor.	REMARKS

Group 2-2016 Pavement Preservation and Rehabilitation South Joe Orr Rd.—Cottage Grove Ave. to Story 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. Kedzie Ave. at 163rd St. Flossmoor Rd. & Kedzie Ave.	PROJECT
16:-867:35-00-PV 1685-15879 (Sakoutis-Sterr- Marjanovic) s.	SECTION NO. ENGINEERS
5,6 Inggi Construction, Inc. \$2,755,999.09	' • -
(Sauk Trail) 9/12/17 (Joe Orr) 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)	CONSTR. START DATE
i de	%TO DATE
12/16/2017	SCHED. COMPL/ REVISED (R) DATES
11/20/2017	'∣ ਜੋ≱
1102/17/12	1 -
	FINAL INSPECTION/ ACCEPTANCE
Checking final quantities. Checking final quantities. Form 69 to be sent to Contractor in March.	

Striping Intersections and Crosswalk	Pavement Markings	COUNTY WIDE MAINTENANCE CONTRACTS:	<u>JOC-Rosemont Transit</u> <u>Centler</u> Reorganization	JOC PROJECTS:	Group 4–2014 Leyden Township Winters Drive-Wolf Road to (Petrunga Roberta Avenue Scott Street-Armitage Avenue Maranan) to Palmer Avenue-Geneva Avenue to Manheim Road	TOWNSHIP PROJECTS:	PROJECT
14-8STIC-35-GM 16-8STIC-01-GM 1428-13407 (Hernandez-Lebowitz- Maranan)	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-01-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz- Marjanovic)	NCE CONTRACTS:	15-TRANS-00-PK 12-28-340-GC.03 (Walsh (Collins, Consultant)-Lebowitz- Marjanovic)		13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz- e Maranan)		SECTION NO. ENGINEERS
County- wide	County- wide		ထ		16		COUNTY BOARD DIST.
Preformed Traffic Control \$1,987,400.00 \$2,981,000.00 (A)	Preformed Traffic Control \$2,335,700.00 \$3,503,550.00 (A)		F.H. Paschen \$1,272,360.36		A. Lamp Concrete Contractors, Inc. \$893,040.10		CONTRACTOR & CONTRACT COST
6/30/2014	7/10/2012		8/3/2016		6/20/2016		CONSTR. START DATE
75	87		100		100		% TO DATE
6/29/2016 6/29/2017(R)	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)		11/30/2016		9/26/2016		SCHED. COMPL REVISED (R) DATES
6/29/2016 6/29/2017(R)	7/9/2014 7/9/2015(R) 7/9/2016(R) 7/9/2017(R)		11/30/2016		9/8/2016		SCHED. COMPL/ ACTUAL FINAL REVISED (R) COMPL. DATE DATES
Per Work Order	Per Work Order		1/12/2017		9/12/2016		PRE-FINAL INSPECTION
Per Work Order	Per Work Order		8/31/2017		9/16/2016		FINAL INSPECTION/ ACCEPTANCE
Final Change Order to be executed by the CPO upon receipt of Compliance and Procurement paperwork from the Contractor.	Closeout paperwork received from the Contractor. Final Change Order for roundtable with Procurement in March.		Final payment made 1/23/2017. Preapring Completion Resoultion, Final Papers to Fiscal and Final Papers to IDOT for March Board Meeting.		Form 69 returned 4/6/2017. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.		REMARKS

Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd (LANDSCAPING)	Cottage Grove Avenue Steger Rd, to Lincoln Hwy	MOTOR FUEL TAX PROJECTS: Central Avenue 9: 155th St. to 147th St. (9)	Maple Avenue 47th St. to Windemere Ave.	FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.	CLOSE OUTS ON H	PROJECT
Cook Rd.	A H III	PROJECT	e Ave.	¥ I⊃ [ÿ . R.	OLD / VA	
02-26347-03-LS (Geremias)	02-W5901-03-RS (Golez)	<u>S:</u> 98-W3910-04-FP (Shah)	83-02524-01-WR Proj: IX-5003 (595) (Baskaran)	92-A5017-05-BR Fed. Proj. No. STPTE- 00D1(328) Job No. C-98-625-93 (Geremias)	CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES	SECTION NO. ENGINEERS
14		თ		14		COUNTY BOARD DIST.
Monahan's, Inc. \$3,139,410.00 \$3,580,582.07(A)	*Callaghan Paving \$1,493,778.74 \$1,855,173.86(F)	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	-	CONTRACTOR & CONTRACT COST
2/23/2004	5/16/2003	4/11/2003	4/18/1984	4/20/1995	•	CONSTR. START DATE
100	100	100	100	100		% TO DATE
12/15/2004	10/17/2003 11/14/2003(R.) NO WD	10/31/2003 11/11/2003(R.) NO WD	11/2/1984 +15WD	8/25/1995		E SCHED. COMPU REVISED (R) DATES
11/23/2004	11/14/2003	12/9/2003	5/16/1985	9/12/1996		ACTUAL FINAL COMPL. DATE
11/23/2004 1	12/18/2003 1	10/28/2004 1	6/18/1985 1	10/10/1996 1		FINAL INSPECT.
12/15/2006 CBG 07/19/2007 CCHD	12/18/200:	10/28/2004	10/22/1988	11/12/1996		FINAL ACCEPT
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	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.	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.	6/18/1985 10/22/1985 Form 69 sent 1/10/1986Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT	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.		Page 8 of 11 REMARKS

⁽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.

Techny Road Shermer Rd. to Chicago River	State Street Sauk Trail to 26th Street	Main Street (Central Park Avenue) Sauk Trail to 216th St.	Greenwood Road 159th St. to Chicago St.	Glenwood-Lansing Road Burnham Avenue to Indiana State Line	PROJECT
99-A7622-03-FP (Lebowitz-Petraitis- Marjanovic)	98-W5602-03-RP (Golez)	98-W4502-02-FP (Shah)	98-B8234-02-FP (Baskaran)	90-B6538-01-RP (Shah)	SECTION NO. ENGINEERS
14	<u>ပ</u> ာ တ	<u>ე</u> თ	ဖ	ω	COUNTY BOARD DIST.
Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.
10/20/2005 4/4/2007 (Resumed)	6/3/2003	7/28/2003	5/14/2004	5/7/2002	CONSTR. 9 START DATE
100	100	100	100	100	% TO DATE
2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	10/3/2004 7/31/2004	11/30/2003	10/29/2004 7/1/2005(R)	11/22/2002 8/15/2003(R)	% TO DATE SCHED. COMPU REVISED (R) DATES
1/19/2007(I) 7/14/2007(F)	10/19/2004	10/4/2004	7/1/2005	8/23/2004	ACTUAL FINAL COMPL DATE
8/9/2007 8/15/2008	12/21/2004	12/13/2004	11/1/2005	10/25/2004	FINAL INSPECT.
8/15/2008	12/21/2004	6/6/2005	7/11/2008	10/25/200	FINAL
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.	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.	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.	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.	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.	REMARKS

179 th Street SW Highway to 108th Ave.	108 th Avenue @ 143rd Street	87 th Street 96th Avenue to 88th Avenue	87 th Street 88th Avenue to Roberts Road	80 th Avenue 159th Street to 151st Street	Wilke Road (Relocated) Central Rd. to Kirchoff Rd.	PROJECT
94-B6219-04-FP (Baskaran)	01-W7511-01-CH (Golez)	87-B4223-01-RP (Baskaran)	87-B4223-01-RP (Shah)	93-W3210-02-RP (Shah)	78-V6842-01-PV	SECTION NO. ENGINEERS
17				17		COUNTY BOARD DIST.
*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	*Callaghan Paving \$672,537.10 \$555,712.98(F)	Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	*Callaghan Paving \$3,888,079.33 \$3,918,814.59(F)	Rossetti Contr. Co. \$1,936,389.70 \$330,801.60(F)	CONTRACTOR &
6/12/2002	9/6/2002	8/1/1994	11/15/1994	<i>4/3/</i> 2003	2/22/1984	CONSTR. START DATE
100	100	100	100	100	100	% TO DATE
11/23/2002(I) 5/31/2003(R)	11/22/2002(I) 3/1/2003(R)	11/3/1995 +15WD	12/1/1995	10/31/2003 11/28/2003(R)	11/2/1984 +15WD	E SCHED. COMPLI REVISED (R) DATES
6/9/2003	7/12/2003	6/17/1996	6/12/1996	9/7/2004	8/13/1985	ACTUAL FINAL COMPL. DATE
10/4/2005	8/15/2003	7/11/1997	7/11/1997	10/28/2004 10/4/2005	12/10/1984 12/7/1985	FINAL INSPECT.
10/4/2005	9/30/2005	8/15/1997	12/4/1997	10/4/2008	6/24/1986	FINAL ACCEPT
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.	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.	7 Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE	7/11/1997 12/4/1997 Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE	5 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.	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT	REMARKS

PROJECT	SECTION NO. ENGINEERS	COUNTY CONTRACTOR & BOARD CONTRACT COST DIST.	CONSTR. START DATE	% TO DATE	CONSTR. %TO DATE SCHED. COMPL/ ACTUAL FINAL REVISED (R) COMPL. DATE DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ 8&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	6/8/1999 On hold-liens/suits AWAITING ASA DIRECTIVE
Group 6-2003: 01-C11 Sauk Trail. 01-B66 Central Park Ave. to Western (Shah) 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 <i>171</i> 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.