

COPY TO: _____

COOK COUNTY
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION
MONTHLY STATUS REPORT

PERIOD ENDING MAY 31, 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. COMPL/ REVISED (R) DATES	REMARKS
<u>MOTOR FUEL TAX PROJECTS:</u>							
<u>Central Road</u> Ela Road to Roselle Road	16-A6110-00-RP 1655-15886 (Ahmed (AEG)- Lebowitz-- Marjanovic)	15	Lorig Construction Company \$13,481,129.47	9/12/2017	48	5/25/2018 5/24/2019 (R)	Work completed this month included pouring concrete for bridge deck, installing concrete pavement for Ramp A, placing stabilized subbase, work on Culvert 24A, installing underdrain and storm sewer. Work scheduled for next month includes completing installation of Culvert 24A, curb and gutter and concrete pavement on the eastbound lanes, electrical work, landscaping, pavement removal, storm sewer, earth excavation, aggregate subgrade and Culvert 24A for westbound lanes.
<u>Roselle Road</u> at Schaumburg Road	14-V6039-02-TL 1685-15811 (Dominguez- Lebowitz-Maranan)	15	A Lamp Concrete Contractors, Inc. \$889,351.29	6/13/2017	35	9/15/2017 7/24/2018 (R)	Work completed this month included removal of sidewalk and curb and gutter, removal of existing traffic signal equipment, earth excavation, installation of porous granular embankment, aggregate subgrade, aggregate basecourse, and concrete pavement. Work scheduled for next month includes continuing removal of sidewalk and curb and gutter, removal and disposal of unsuitable material, earth excavation, continuing installation of sidewalks, traffic signal equipment and aggregate basecourse.
<u>Pavement Preservation and Rehabilitation Program--North 2017</u> Bode Road--Sutton Rd. to Barrington Rd. Bradwell Road-Barrington Road to Ela Road Brinker Road-Algonquin Road to County Line Road Mundhank Road-Higgins Road to North Meadow Court Otis Road-Old Sutton Road to Brinker Road Sanders Road at Winkleman Road	16-PPRPN-00-PV 1755-17024 (Zamarripa- Lebowitz- Marjanovic)	14,15,17	Arrow Road Construction Company \$3,828,500.00			12/17/2018	Pre-Construction Conference with Contractor held 5/23/2018. Work on this project is anticipated to begin in the June.

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<u>Pavement Preservation and Rehabilitation Program—South 2017</u> 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	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 (EberlyEast)	1	12/17/2018	Work completed this month included removal and replacement of sidewalk ramps and curb and gutter along 139th Street and Central Avenue; removal and replacement of curb and gutter and guardrail removal along Ridgeland Avenue Frontage Road; saw cutting curb and gutter and sidewalk and guardrail removal along 84th Avenue. Work scheduled for next month includes asphalt surface removal and replacement with binder and surface courses and bituminous test strips along 139th Street; hot-mix asphalt surface removal and replacement with binder and surface courses along Central Avenue; hot-mix asphalt surface removal and replacement with binder and surface courses along Ridgeland Avenue Frontage Road; hot-mix asphalt surface removal and replacement with binder and surface courses and pavement patching along 84th Avenue; and hot-mix asphalt surface removal and replacement with binder and surface courses, pavement patching, removal and replacement of curb and gutter and installation of ADA-complaint sidewalk ramps along Eberly Road/East Avenue.

JOC PROJECTS:

<u>JOC-East Lake Avenue</u> over North Branch of Chicago River		14	F.H. Paschen \$55,000.00				Outside lanes of bridge were closed on 2/23/2018. Lane closure to remain in place until interim repair is made to bridge.
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PROJECTS BY OTHERS:

<u>167th Street</u> Center Street to Lowe Avenue Harvey IL/RELtd	09-00183-00-FP DCEO Grant No. 15-203217 (Lebowitz)	5	Capitol Cement \$4,969,883.46	3/18/2015	80	11/13/2015	Work on this project has been suspended.
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COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Sign Panel Assembly Maintenance</u>	13-8SPAM-34-GM 15-8SPAM-35-GM 16-8SPAM-36-GM 17-8SPAM-34-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 42	11/13/2018	Work completed this month included the installation of 49 signs, 4 emergency sign installations and 645 feet of posts throughout Cook County. Work scheduled for next month includes installation and upgrading signs as needed.
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<u>FEDERAL PROJECTS:</u>										
<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 4/6/2017. Reviewing and resolving discrepancies. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.
<u>156th Steet</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 \$1,227,683.10	3/20/2017	100	12/17/2017	11/14/2017	11/14/2017	12/21/2017	Form 69 returned 4/19/2018. Reviewing and resolving discrepancies. Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor.
<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	Final Change Order sent to IDOT 5/7/2018. Final Change Order to be processed with Procurement upon return of Final Change Order from IDOT.

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<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	Form 69 returned 4/19/2018. Reviewing and resolving discrepancies. Final Change Order to IDOT to be processed after resolution of discrepancies on Form 69.

(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>MOTOR FUEL TAX PROJECTS:</u>										
<u>Pavement Preservation and Rehabilitation Program – South 2015 (REBID)</u> 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 executed on 5/8/2018. Final payment made 5/15/2018. Preparing Completion Resoultion, Final Papers to Fiscal and Final Papers to IDOT for the 6/6/2018 Board Meeting.
<u>Pavement Resurfacing Enhancement Program South 2014</u> 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)	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) 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.
<u>88th Avenue</u> 103rd St. to 87th St.	03-W3017-03-FP (Sek-Sterr-Marjanovic)	17	K-Five Construction \$11,163,856..05 \$11,209,743.85(A)	3/1/2012	100	11/21/2012 (Interim) 6/28/2013 +18WD 9/26/2013	6/28/2013	10/22/2013	2/2/2018	Final Change Order to be presented at the 6/27/2018 and approved at the 7/25/2018 Board Meetings. Preparing Final Estimate for payment on 7/25/2018. Completion Resolution, Final Papers to Fiscal and Final Papers to IDOT to be presented at the 7/25/2018 Board Meeting.

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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	All discrepancies resolved and all closeout documents received satisfactorily from the Contractor. Preparing Final Change Order for processing with Procurement.
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	11/13/2017	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.
Group 1-2016 Pavement Preservation and Rehabilitation North Lake Cook Rd. at Takeda Pkwy. 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.	16-A8106-00-FP 1655-15887 (Dominguez-Lebowitz- Maranan)	13, 14, 15	Plote 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	Form 69 returned 2/26/2018. Final quantities have been agreed. Final Change Order to be processed upon receipt and review of close-out paperwork from Contractor.

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Group 2-2016 Pavement Preservation and Rehabilitation South 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.	16-B6735-00-PV 1685-15879 (Sakoutis-Sterr- Marjanovic)	5,6	Triggi 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		Completing punch list work. Form 69 returned 4/16/2018. Reviewing and resolving discrepancies. Final Change Order to be processed upon agreement of final quantities and receipt and review of close-out paperwork from Contractor.

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which have been approved by County Board, State and Federal government to date.

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<u>TOWNSHIP PROJECTS:</u>										
<u>Group 4-2014</u> Leyden Township Winters Drive-Wolf Road to Roberta Avenue Scott Street-Armitage Avenue to Palmer Avenue Dickens Avenue-Geneva Avenue to Manheim Road	13-15133-90-RS 1523-14660 (Petrungaro (Consultant)-Lebowitz- Maranan)	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	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.
<u>JOC PROJECTS:</u>										
<u>JOC-Rosemont Transit Center</u> 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	8/31/2017	Final payment made 1/23/2017. Preapring Completion Resoultion, Final Papers to Fiscal and Final Papers to IDOT for the 6/6/2018 Board Meeting.
<u>JOC-Crawford Avenue</u> Pavement Patching	18-W4339-00-PV 1555-14475-SW- SBE18	13	MQ Construction, Inc. \$353,216.49	2/1/2018	100	2/28/2018	2/28/2018	2/28/2018		Waiting for final invoice from Contractor. Completion Resolution, Final Papers to IDOT and Final Papers to Fiscal to be processed after payment of final invoice and receipt and review of closeout paperwork from the Contractor.
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>										
<u>Pavement Markings</u>	12-8PVMK-35-GM 14-8PVMK-36-GM 15-8PVMK-37-GM 16-8PVMK-01-GM 12-90-094 (Hernandez-Lebowitz- Marjanovic)	County- wide	Preformed 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	Closeout paperwork received from the Contractor. Preparing Final Change Order for processing with Procurement in June

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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) (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
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 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 Devon Ave. to Oakton St.</u>	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 (Lincolnwo d)	All discrepancies resolved. Final Change Order on Hold Mechanics Lien - ASA providing direction/assistance for closeout of this project.

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

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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis- 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	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	10/28/2004	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	12/4/1997	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>87th 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	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	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.

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>179th Street</u> 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.
<u>Group 8-1994:</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> 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
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> <u>@ Butterfield Creek (Near</u> 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.