



Department of Transportation and Highways

John Yonan, P.E.

Superintendent

69 West Washington Street, 23rd Floor • Chicago, Illinois 60602-3007 • (312) 603-1601

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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April 23, 2014

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 # 2534
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 March 31, 2014.

If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address John.Yonan@cookcountyl.gov.

Sincerely,

John Yonan, P.E.
Superintendent
Department of Transportation and Highways
Cook County, Illinois

cc: Kimberly Foxx, Chief of Staff
Patrick Carey, Special Assistant – Legislative and Government Affairs
Matthew DeLeon, Secretary to the Board
Commissioner John P. Daley
Commissioner Deborah Sims
Commissioner Elizabeth Ann Doody Gorman
Carl R. Byrd, Chief Administrative Officer

COPY TO: _____

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

PERIOD ENDING March 31, 2014

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>							
Kedzie Bridge Over NIRC RR near 141st Street	12-W4612-06-BR 1355-12834 (Petraillis-Marvin-Baskaran)	5	Path Construction \$1,102,998.16 \$1,450,518.16(A)	9-27-13	55	11-22-13	Work completed this month included concrete removal at pier repair areas, removal of concrete median, switched traffic to east side of bridge, begin work on bridge joints. Next month, work on replacement of bridge joints, work on repair of piers.
Group 3 - 2013 104th Avenue at Cal-Sag Channel Ridgeland Avenue at Cal-Sag Channel Crawford Avenue at Cal-Sag Channel Francisco Avenue at Cal-Sag Channel	12-W2515-03-BR 1388-12930 (Petraillis-Cucio-Baskaran)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	2	12-01-14	Work completed this month included set up traffic control devices for and shifted traffic into Stage I configuration on Ridgeland Avenue. Removed bridge rail on east half of bridge. Set up protective shield system. Began demolition work for deck slab repairs. Next month, complete deck slab repair and structural steel repair on east side of bridge. Begin working on structural repairs to piers and abutments. Complete joint removal/replacement on east side of bridge.
Crawford Avenue Devon Ave. to Oakton St.	08-W4337-03-PV 1388-13051 (McMillan-Zamarripa-Marjanovic)	13	Capitol Cement \$18,728,293.17	3-26-14	1	11-21-14 (I) 8-28-15 +5WD	Work completed this month included utility relocation. Next month, temporary bypass pavement
Sanders Road Tehny Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Gustafson)	14					March 5, 2014 Letting
<u>JOC PROJECTS:</u> Lake Cook Road Bridge Repair	13-A5016-04-BR 12-28-340 HS7 (McMillan-Mohebbi-Baskaran)	14	McDonagh Demolition \$75,067.05				Preconstruction meeting January 7, 2014. Construction will commence upon receipt of right of entry permit from railroad.

(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
FEDERAL PROJECTS: Joe Ott Road (Relocated) E. of Stony Island Ave. to Torrence Ave.	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Stern -Petraitis) (Bakaran)	6	D. Construction \$7,181,114.19 \$7,338,832.13(A)	3-14-12	100	11-16-12 +20 WD	11-16-12 +9WD = 4-29-13	1-7-13	5-23-13	Form 69 sent 8-22-13 Contractor reviewing quantities
Narragansett Ave. 87 th St. to 79 th Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 Contract No. 10216 (Sterr H.-Petraitis) (Marjanovic)	11	A. Lamp Concrete \$3,968,088.50 \$4,078,573.06(A)	7-5-11	100	11-14-11 +20 WD	11-30-11 +10 WD	11-29-11 4-18-12	4-18-12	Final BC to be presented upon receipt of close-out paperwork from contractor.
171 st St. Wood St. to Ashland Ave.	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 Contract No. 10212 (Sek-Petraitis) (Baskaran)	5,6	Albin Carlson \$13,089,028.08 \$12,690,201.44(A)	3-12-07	100	11-30-07 06-30-08 (Land, Light)	06-29-09	6-21-10		Completing punchlist items Checking final quantities
170 th (167 th) St. 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 Contract No. 10218 (Cucio-Petraitis) (Baskaran)	6	G&V Construction \$5,995,429.05 \$5,978,900.72 (A)	4-23-12	100	11-16-12 +20 WD 6-30-13 (R) +0 WD (R)	11-16-12 +20 WD 6-30-13 (R)	7-2-13	12-02-13	Form 69 to be sent to contractor upon verification of final quantities.

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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
MOTOR FUEL TAX PROJECTS:										
<u>Arlington Heights Rd.</u> University Dr. to Lake Cook	09-V6946-03-RP (Gustafson - McMillan) (Baskaran)	14	Greco Contractors \$6,186,943.33 \$6,293,454.66(A)	3-2-11	100	11-4-11 +20 WD	11-4-11 +16 WD= 12-11-11	11-21-11 6-8-12		Form 69 returned 5-20-13 Final BC to be presented upon resolution of discrepancies. Completing punchlist items.
<u>Bartlett Rd.</u> Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Triggs Construction \$3,000,084.60 \$3,150,910.21(A)	4-16-12	100	10-19-12 +10 WD	10-19-12 + WD	11-5-12	11-5-12	Final estimate to be processed upon close-out paperwork approval
<u>Hintz Rd.</u> Arlington Hts to Eimhurst	12-A5414-03-RP 12-23-432 (McMillan-Mohebbi) (Baskaran)	14	A Lamp Concrete \$2,128,571.80 \$2,162,796.30(A)	4-1-13	100	8-20-13	8-20-13	11-14-13	11-14-13	Form 69 to be sent to contractor upon verification of final quantities.
<u>Joe Ott Rd. (Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Starr-Petratis) (Baskaran)	6	D. Construction \$650,569.30 \$583,480.06(A)	5-10-13	100	8-2-13 +5 WD	7-30-13	9-5-13	9-5-13	Form 69 sent 11-14-13 Contractor reviewing quantities
<u>Lake Cook Road</u> Pfungsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz) (Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,472,760.15(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5WD	12-19-13	12-19-13	Form 69 to be sent to contractor upon verification of final quantities.
<u>Lake Cook Rd.</u> E. Willmot Rd. to Pfingsten Rd.	01-A5020-02-RP (Lebowitz-McMillan) (Baskaran)	14	Capitol Cement Co. \$5,895,033.00 \$6,381,954.16(A)	3-22-11	100	10-28-11 +15 WD	12-10-11 +15 WD =-6-6-12	6-5-12 11-5-12	11-5-12	Form 69 returned 3-18-13 Final BC to be presented upon resolution of discrepancies

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<u>Old Orchard Road</u> Harms Road to Edens Expressway(94) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan) (Baskaran)	13	Triggs Construction \$1,317,454.53	8-5-13	100	11-25-13 +5 WD	11-25-13	2-21-14	2-21-14	Form 69 to be sent to contractor upon verification of final quantities.
<u>Penny Rd.</u> Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Vioria-McMillan) (Marjanovic)	14	Piote Construction \$2,459,031.25 \$2,220,263.79(A)	6-5-12	100	10-26-12 +10 WD	10-26-12	11-5-12	11-5-12	Final estimate to be processed upon close-out paperwork approval
<u>Plainfield Rd.</u> 47 th St. to 1 st Ave.	11-B3722-01-RS 12-28-047 (Hernandez-Petratis) (Baskaran)	16	J.A. Johnson \$477,757.32 \$424,709.64(A)	6-4-12	100	8-10-12 +5 WD	7-17-12	8-17-12	8-17-12	Final estimate to be processed upon close-out paperwork approval
<u>Quentin Rd.</u> Illinois Ave. to NW Hwy	11-V6244-02-RS 11-28-158 (Mohebbi-McMillan) (Marjanovic)	14	A. Lamp Concrete \$3,782,575.50 \$3,087,960.88(A)	4-23-12	100	10-19-12 +10 WD	10-18-12 +7 WD =10-30-12	11-5-12	11-5-12	Final estimate to be processed
<u>Schaumburg Rd.</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillan-Gustafson) (Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,457,626.25(A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
<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)	10-20-05 04-04-07 (resumed)	100	02-13-06(I) 11-01-06(R) 06-01-07(R)	01-19-07(I) 07-14-07(F)	08-09-07 08-15-08	08-15-08	Final estimate to be processed upon close-out paperwork approval
<u>Wentworth Ave.</u> Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-FP 12-28-017 (Cucio-Petratis) (Marjanovic)	6	Gallagher Asphalt \$6,302,318.17 \$6,994,790.09(A)	5-9-12	100	11-30-12 +20 WD 12-12-12 (R) +35 WD (R)	12-12-12(R) +35 WD (R) 6-25-13	7-11-13		Completing punchlist items Form 69 sent 3-20-14 Contractor reviewing quantities

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88 th Ave. 103 rd St. to 87 th St.	03-W3017-03-FP (Sek-Petrailtis) (Baskaran)	17	K-Five Construction \$11,163,856.05 \$11,382,913.31(A)	3-1-12	100	11-21-12 Interim 6-28-13 +18 WD 9-26-13	6-28-13	10-22-13		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
108 th Ave. 179 th St. to 163 rd Pl.	11-W7507-04-FP 12-28-059 (Leyva-Petrailtis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,231,206.42(A)	5-25-12	100	10-5-12 +10 WD	10-5-12	12-17-12	5-20-13	Form 69 returned 10-23-13 Final BC to be presented upon resolution of discrepancies.
138 th St. Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sterr-Petrailtis) (Baskaran)	5	K-Five Construction \$2,621,418.30 \$2,657,982.88(A)	4-15-13	100	9-6-13 +5 WD	9-16-13 +13 WD= 9-27-13	10-29-13	10-29-13	Form 69 to be sent to contractor upon verification of final quantities.
Group 1 - 2012 Harms Rd. Golf Rd. to East Lake Ave. Green Bay Rd & UPRR Over Kenilworth Ped. Underpass	11-W3841-04-RS 12-28-014 (Lebowitz-McMillan) (Marjanovic)	13	Arrow Road Const. \$1,343,224.80 \$1,312,567.12(A)	5-16-12	100	8-24-12 +20 WD	8-24-12 +20 WD =9-19-12	10-2-12 (Harms Only) 2-20-13 (Kenilworth)	10-2-12 (Harms Only) 2-20-13 (Kenilworth)	Final BC approved 3-20-14 Final estimate to be processed
Group 3 - 2012 Euclid Ave. Elmhurst to Wolf Euclid Ave. Over IL-53	11-A5916-06-RS 12-28-060 (Zamarripa-McMillan) (Baskaran)	17	Arrow Road Const. \$1,626,627.20 \$1,642,271.39(A)	7-20-12	100	9-14-12 10-19-12(R)	10-23-12 Pavement 11-1-12 (Bridge)	11-5-12 Pavement 8-13-13 Bridge	11-5-12 Pavement 8-13-13 Bridge	Final BC presented on 3-12-14, Final estimate to be processed upon close- out paperwork approval

(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. COMPLY/REVISED (R) DATES	ACTUAL FINAL COMPLY. DATE	FINAL INSPECT.	FINAL ACCEPT	REMARKS
<u>Group 4 – 2012</u> 87 th St. Cliff St. to 96 th Ave. 88 th Ave. at 105 th St.	11-B4221-03-RS	16,17	Central Blacktop	7-5-12	100	9-30-12 +5 WD	12-5-12	12-18-12	12-18-12	Final BC to be presented upon receipt of close-out paperwork from contractor.
	12-23-137 (Hernandez-Petraitis) (Marjanovic)		\$706,868.00 \$616,624.31(A)							
<u>Group 1 – 2013</u> Central Ave. – 135 th to 127 th Central Ave. over Tinley Creek 151 st St. @ Jack Hill School 104 th Ave. S. of 167 th St.	12-W3913-04-RS 13-23-022 (Vloria-Petraitis) (Marjanovic)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7-23-13	100	8-9-13 Interim 9-6-13 +5 WD +14 WD (R)	9-6-13 +22 WD =10-10-13	10-31-13		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
<u>Group 2 – 2013</u> Arlington Hts – Brantwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamirippa-McMillan) (Marjanovic)	14,15,17	Arrow Road Const. \$2,256,359.33 \$1,825,479.50(A)	4-15-13	100	7-31-13	7-29-13	8-16-13	8-16-13	Form 69 returned 2-28-14 Reviewing/resolving discrepancies

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TOWNSHIP PROJECTS:										
Palatine Twp 2012 Various Locations	11-25156-90-RS 12-28-221 (Mohebbi-McMillan) (Baskaran)	N/A	Geske and Sons \$374,503.80 \$370,917.85(A)	9-5-12	100	9-28-12	9-21-12	10-30-12	10-30-12	Final BC to be presented upon receipt of close-out paperwork from contractor.
JOC PROJECTS:										
Pavement Improvements 79 th St. West of County Line Rd. Bell Rd.- 131 st St. to 115 th St. Penny Rd.- Rt. 59 to Rt. 62 Busse Rd.- Golf Rd. to Central Rd.	13-W1813-06-RS 12-28-340 HS7 (Petraitis-McMillan- Cucio-Gustafson- Marjanovic)	14, 15, 17	FH Paschen SN Nielsen Associates \$2,046,828.21	10-16-13	100	11-20-13	11-20-13	12-2-13 (79 th & Bell) 12-18-13 (Busse & Penny)	12-2-13 (79 th & Bell) 12-18-13 (Busse & Penny)	Checking Final Quantities
Pavement Maintenance Crawford Ave.-138 th St. to Lincoln Lane 108 th St.- 163 rd St. to 159 th St. Marjanovic)	13-W4312-02-RS 12-28-340- HS7 (Petraitis-Cucio- Marjanovic)	6, 17	FH Paschen SN Nielsen Associates \$265,064.09	11-13-13	100	11-25-13	11-25-13	12-10-13 (Crawford) 12-16-13 (108 th Ave)	12-10-13 (Crawford)	Completing punchlist items Checking Final Quantities

CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES

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FEDERAL PROJECTS:										
<u>Equestrian/ Pedestrian Bridge over Lake-Cook Rd.</u>	92-A5017-05-BR Fed. Proj. No. STPTE-00D1(328) Job No. C-89-625-93 (Geremias)	14	Newberg/Perini \$2,049,168.00 \$1,863,717.25(F)	04-20-95	100	08-25-95	09-12-96	10-10-96	11-12-96	Order/Settlement Agreement Final Est to be presented to the County Board.
<u>Maple Ave. 47th St. to Windemere Ave.</u>	82-02524-01-WR Proj: IX-5003 (595) (Baskaran)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	04-18-84	100	11-2-84 +15 WD	5-16-85	6-18-85	10-22-85	Form 69 sent 1-10-86. -Lawsuit. - NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:										
<u>Central Ave. 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,353.31 \$2,425,921.34(F)	04-11-03	100	10-31-03 11-11-03(R) NO WD	12-09-03	10-28-04	10-28-04	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE
<u>Cottage Grove Ave. Steger Rd. to Lincoln Hwy</u>	02-W5901-03-RS (Golez)		*Callaghan Paving \$1,493,778.74 \$1,855,173.86 (F)	05-16-03	100	10-17-03 11-14-03(R) NO WD	11-14-03	12-18-03	12-18-03	Final Est. on hold-liens/suits - AWAITING ASA DIRECTIVE
<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)	02-23-04	100	12-15-04	11-23-04	11-23-04	12-15-06 CBG 07-19-07 CCHD	Form 69 sent 10-16-07, 12-19-07, and 2-8-08. Unclaimed / unable to forward. - AWAITING ASA DIRECTIVE

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Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	*Callaghan Paving \$4,787,264.58 \$4,890,935.00(F)	05-07-02	100	11-22-02 08-15-03(R)	08-23-04	10-25-04	10-25-04	Final Est. on hold-liens/suits. -AWAITING ASA DIRECTIVE
Greenwood Road 159 th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,288,152.53 \$6,768,306.12(A)	05-14-04	100	10-29-04 07-01-05(R)	07-01-05	11-1-05	07-11-08	Form 69 sent 3-19-09. On hold-liens/suits. -AWAITING ASA DIRECTIVE
Main Street (Central Park Avenue) Sauk Trail to 216 th St.	98-W4502-02-FP (Shah)	5, 6	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	07-28-03	100	11-30-03	10-04-04	12-13-04	06-06-05	Final Est. on hold-liens/suits. -AWAITING ASA DIRECTIVE
State Street Sauk Trail to 26 th Street	98-W5602-03-RP (Golez)	5, 6	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	06-03-03	100	10-03-04 07-31-04	10-19-04	12-21-04	12-21-04	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE
Wilke Road (Relocated) Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossetti Contract \$1,936,389.70 \$330,801.60(F)	02-22-84	100	11-2-84 +15 WD	08-13-85	12-10-84 12-07-85	06-24-86	Form 69 sent 4-1-86. Follow ups sent 3-21-88, 8-13-90. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
80 th Avenue 159 th Street to 151 st Street	93-W3210-02-RP (Shah)	17	*Callaghan Paving \$3,888,079.93 \$3,918,814.59(F)	04-03-03	100	10-31-03 11-28-03(R)	09-07-04	10-28-04	10-04-05	Final Est. on hold-liens/suits. -AWAITING ASA DIRECTIVE
87 th Street 88 th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11-15-94	100	12-01-95	06-12-96	07-11-97	12-04-97	Final Est. on hold-lawsuit. -AWAITING ASA DIRECTIVE

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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
87 th Street 96th Avenue to 88th Ave.	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	08-01-94	100	11-03-95 +15 WD	06-17-96	07-11-97	08-15-97	Final Est. to be presented to County Board upon receipt of final paperwork from contractor. - Awaiting ASA Directive
108 th Avenue @ 143 rd Street	01-W7511-01-CH (Golez)		*Callaghan Paving \$672,537.10 \$555,712.98(F)	09-06-02	100	11-22-02(I) 03-01-03(R)	07-12-03	08-15-03	09-30-05	On hold-liens/suits - Awaiting ASA Directive
179 th Street SW Highway to 108 th Ave.	94-B6219-04-FP (Baskaran)	17	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	06-12-02	100	11-23-02(I) 05-31-03(R)	06-09-03	10-04-05	10-04-05	Final Est. on hold-liens/suits. - Awaiting ASA Directive
Group 8-1994: 87 th Street Roberts Rd. to Harlem Ave., 87 th 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)	01-24-95	100	12-15-95 +20 WD	05-30-96	06-22-98 Bridge 07-09-98	06-08-99	On hold-liens/suits - Awaiting ASA Directive
Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ Butterfield Creek (Near 203 rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	03-02-04	100	10-29-04	07-01-05	09-07-05	09-07-05	Form 69 sent 6-27-06. On hold-liens/suits. - Awaiting ASA Directive

(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.