



Department of Transportation and Highways

**John Yonan, P.E.**

Superintendent

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

**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

EARLEAN COLLINS

1st District

ROBERT STEELE

2nd District

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JEFFREY R. TOBOLSKI

16th District

ELIZABETH ANN DOODY GORMAN

17th District

July 7, 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 # 4571  
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, 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@cookcountyil.gov](mailto:John.Yonan@cookcountyil.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

cc: Yonan  
Killen  
Cichy  
Mills  
Gavin  
Lebowitz  
Gen. File

July 7, 2014

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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 # 4571  
Department of Transportation and Highways  
Construction Program

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The Department of Transportation and Highways respectfully submits the Bureau of Construction's Progress Report for the month ending June 30, 2014.

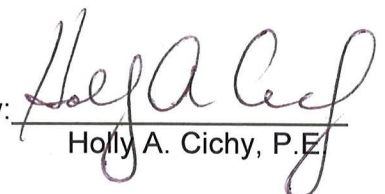
If you have any questions or concerns, please do not hesitate to contact me at (312) 603-1601 or my email address [John.Yonan@cookcountyil.gov](mailto:John.Yonan@cookcountyil.gov).

Sincerely,



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

Approved

By:   
Holly A. Cichy, P.E.

Reviewed

By:   
Aaron Lebowitz, P.E.

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

JY:HAC:AL:jg/1613

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

**PERIOD ENDING June 30, 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
Group 3 – 2013 104 <sup>th</sup> 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 (Petraitis-Sek-Baskaran)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	11	12-01-14	Work completed this month, (Ridgeland Ave Bridge), EVC started cleaning and painting. Path completed demolition work on east half of deck slab for partial and full depth patching. Poured partial and full depth patches. J&S started steel repair on trusses. Fiberwrap started installing cathodic protection. Next month, (Ridgeland Ave Bride), complete all work east side of the bridge deck including joint work and begin the repairs below deck to piers and abutments. Shift the traffic and start working on west side of Ridgeland Avenue.
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	12	11-21-14 (I) 8-28-15 +5WD	Work completed this month included paving 10 inch pavement mainline, 42 inch storm sewer installation lined up to Touhy Avenue, 12 inch watermain installation tup to Pratt Street, placing all structures and laterals from Howard to Oakton on northbound lane, placing 12 inch aggregate base from Howard to Oakton on northbound lanes, and switching traffic over to the southbound lanes and finish sanitary sewer mainline. Next month, complete Nicor relocation, asphalt surface removal for phase I, removal of existing concrete base for phase I, continue storm sewer mainline, 12 inch watermain, earth excavation and laying 12 inch PGE, and placing 10 inch pavement north of Howard.
Sanders Road Techmy Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Gustafson-Gandhi)	14	Peter Barker and Son \$3,244,464.77	6-20-14		10-10-14 +5WD	Work completed this month included saw cutting concrete for mainline patching and concrete curb and gutter and other related items northbound and southbound outer lanes on Sanders road from Mission Hills to Techy. Next month work includes concrete patching and concrete curb and gutter northbound and southbound outer lanes.
Group 2 – 2014 Edens Expressway Frontage Road East and West	13-26339-01-RS 1428-13529 (McMillan-Mohobbi-Baskaran)	13	Plote Construction \$1,069,378.25			10-31-14	Awarded June 18, 2014

**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., ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<u>Pavement Resurfacing Enhancement Program South 2014</u>	13-PREPS-01-RS 1428-13429 (Petraitis-Marvin- Gandhi)	5 & 6	D. Construction \$1,785,391.57			6-24-16	Awarded June 18, 2014
<u>Pavement Resurfacing Enhancement Program North 2014</u>	13-PREP-N-01-RS 1428-13427 (McMillian-Mohebbi- Marjanovic)	14, 13, 15, 17	Plote Construction \$2,595,071.35			6-24-16	Awarded June 18, 2014
<u>Kedzie Avenue 139th Street to 135th Street 139th Street Kedzie Ave to Utica Ave</u>	13-W4612-07-LS 1428-13237 (Petraitis-Marvin- Gandhi)	5	Landmark Contractors \$2,035,543.48			10-31-14	Awarded June 18, 2014

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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
<b>FEDERAL PROJECTS:</b> 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. Sterr -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, follow-up email sent 4-28-14 Contractor reviewing quantities
Narragansett Ave. 87 <sup>th</sup> St. to 79 <sup>th</sup> 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	Form 69 returned 11-13-12 Final BC to be presented upon receipt of close-out paperwork from contractor.
171 <sup>st</sup> 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) (Bakaran)	5,6	Albin Carlson \$13,089,028.08 \$12,593,999.05 (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 <sup>th</sup> (167 <sup>th</sup> ) 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) (Bakaran)	6	G&V Construction \$5,995,429.05 \$5,982,752.27 (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 sent 6-30-14 Contractor reviewing quantities

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<b>MOTOR FUEL TAX PROJECTS:</b>										
Arlington Heights Rd. 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.
Bartlett Rd. Lake St. to Golf Rd.	11-V4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Triggi 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 BC presented to County Board on 10-2-13. Final estimate to be processed upon review of compliance close-out paperwork
Hintz Rd. Arlington Hts to Elmhurst	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 sent 5-22-14 Contractor reviewing quantities
Joe Orr Rd.(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-Petraltis) (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, follow-up email sent 5-8-14 Contractor reviewing quantities
Kedzie Bridge Over NIRC RR near 141 <sup>st</sup> Street	12-W4612-06-BR 1355-12834 (Petraltis-Marvin- Baskaran)	5	Path Construction \$1,102,998.16 \$1,654,050.56(A)	9-27-13	100	11/22/2013 5-27-14 (R)	6-11-14			Completing punchlist items Checking final quantities
Lake Cook Road 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	Checking final quantities

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Lake Cook Rd. E. Wilnot Rd. to Pflingsten 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 5-2-14 Reviewing/resolving discrepancies
Old Orchard Road Harris Road to Edens Expressway(94) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillan) (Baskaran)	13	Triggi 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 sent 5-23-14 Contractor reviewing quantities
Penny Rd. Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Vloria-McMillan) (Marjanovic)	14	Plote 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 BC presented to County Board on 7-17-13. Final estimate to be processed upon review of compliance close-out paperwork
Plainfield Rd. 47th St. to 1st Ave.	11-B3722-01-RS 12-28-047 (Hernandez-Petraitis) (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 BC presented to County Board on 3-25-13. Final estimate to be processed upon review of compliance close-out paperwork
Schaumburg Rd. Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillan-Gustafson) (Marjanovic)	15	A Lamp Concrete \$2,982,326.25 \$3,497,266.60 (A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13	4-29-14	Form 69 returned 5-2-14 Final BC to be presented upon receipt of close-out paperwork from the contractor
Techny Road 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)	10-20-05 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 receipt of close-out paperwork <b>-AWAITING ASA DIRECTIVE</b>
Wentworth Ave. Glenwood Lansing Rd. to Ridge Rd.	95-W6606-01-FP 12-28-017 (Marvin-Petraitis) (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		Form 69 sent 3-20-14 Contractor reviewing quantities Completing punchlist items

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<u>88<sup>th</sup> Ave. 103<sup>rd</sup> St. to 87<sup>th</sup> St.</u>	03-W3017-03-FP (Sek-Petratis) (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		Form 69 sent 6-30-14 Contractor reviewing quantities Completing punchlist items
<u>108<sup>th</sup> Ave. 179<sup>th</sup> St. to 163<sup>rd</sup> Pl.</u>	11-W7507-04-FP 12-28-059 (Leyva-Petratis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,149,736.42(A)	5-25-12	100	10-5-12 +10 WD	10-5-12	12-17-12	5-20-13	Final estimate processed on 6-26-14 Completion resolution to be presented to the County Board on 9-10-14
<u>138<sup>th</sup> St. Ashland Ave. to Cottage Grove Ave.</u>	12-B5332-03-RP 13-28-006 (Sterr-Petratis) (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 sent 5-30-14 Contractor reviewing quantities
<u>Group 3 – 2012 Euclid Ave. Elmhurst to Wolf Euclid Ave. Over IL-53</u>	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 approved 4-9-14 and waiting for purchase order from Procurement. Final estimate to be processed upon receipt of purchase order
<u>Group 4 – 2012 87<sup>th</sup> St. Cliff St. to 96<sup>th</sup> Ave. 88<sup>th</sup> Ave. at 105<sup>th</sup> St.</u>	11-B4221-03-RS 12-23-137 (Hernandez- Petratis) (Marjanovic)	16,17	Central Blacktop \$706,868.00 \$616,624.31(A)	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
<u>Group 1 – 2013 Central Ave. – 135<sup>th</sup> to 127<sup>th</sup> Central Ave. over Tinley</u>	12-W3913-04-RS 13-23-022 (Vloria-Petratis)	6	D. Construction \$1,959,054.70 \$1,856,599.72(A)	7-23-13	100	8-9-13 Interim 9-6-13	9-6-13 +22 WD =10-10-13	10-31-13	5-16-14	Form 69 sent 5-2-14 Contractor reviewing quantities

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Creek 151 <sup>st</sup> St. @ Jack Hille School 104 <sup>th</sup> Ave. S. of 167 <sup>th</sup> St.	(Marjanovic)					+5 WD +14 WD (R)				
Group 2 - 2013 Arlington Hts - Branwood to Higgins Roselle - Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zanarippa-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
<b>TOWNSHIP PROJECTS:</b> 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 estimate to be processed upon review of compliance close-out paperwork
<b>JOC PROJECTS:</b> Lake Cook Road Bridge Repair	13-A5016-04-BR 12-28-340 HS7 (McMillan-Mohebbi- Baskaran)	14	McDonagh Demolition \$75,067.05	5-27-14	100	5-29-14	5-29-14	6-5-14	6-5-14	Checking Final Quantities

**CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES**

**FEDERAL PROJECTS:**

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C. \$) which have been approved by County Board, State and Federal government to date.

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<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	<b>Order/Settlement Agreement</b> 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. <b>- NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<b><u>MOTOR FUEL TAX PROJECTS:</u></b>										
<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. <b>- AWAITING ASA DIRECTIVE</b>
<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 <b>- AWAITING ASA DIRECTIVE</b>
<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. <b>- AWAITING ASA DIRECTIVE</b>
<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)	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. <b>- AWAITING ASA DIRECTIVE</b>

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Greenwood Road 159 <sup>th</sup> St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*Callaghan Paving \$7,268,152.53 \$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. - <b>AWAITING ASA DIRECTIVE</b>
Main Street (Central Park Avenue) Sauk Trail to 216 <sup>th</sup> 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. - <b>AWAITING ASA DIRECTIVE</b>
State Street Sauk Trail to 26 <sup>th</sup> 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. - <b>AWAITING ASA DIRECTIVE</b>
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. - <b>NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
80 <sup>th</sup> Avenue 150 <sup>th</sup> Street to 151 <sup>st</sup> 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. - <b>AWAITING ASA DIRECTIVE</b>
87 <sup>th</sup> Street 88 <sup>th</sup> 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. - <b>AWAITING ASA DIRECTIVE</b>

(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
87 <sup>th</sup> 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 <sup>th</sup> Avenue @ 143 <sup>rd</sup> 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 <sup>th</sup> Street SW Highway to 108 <sup>th</sup> 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 <sup>th</sup> Street Roberts Rd. to Harlem Ave., 87 <sup>th</sup> 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 <sup>rd</sup> 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.