



**TONI PRECKWINKLE**

**PRESIDENT**

**Cook County Board  
of Commissioners**

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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

September 9, 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 # 5305  
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 August 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@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

COPY TO: \_\_\_\_\_

**COOK COUNTY**

**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**

**BUREAU OF CONSTRUCTION**

**MONTHLY STATUS REPORT**

**PERIOD ENDING August 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
<b>MOTOR FUEL TAX PROJECTS:</b>							
<u>Group 3 – 2013</u>							
104th Avenue at Cal-Sag Channel	12-W/2515-03-BR 1388-12930 (Petratis-Sek-Baskaran)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	33	12-01-14	Work completed this month at Ridgeland Avenue Bridge includes stage I painting and work for next month includes completion of type I full depth patching at curb line scuppers. Work completed this month on Francisco Avenue Bridge includes painting of structural steel, concrete repairs and starting steel truss repairs. Work completed this month on Crawford Avenue Bridge includes all stage I work except for painting of structural steel which is planned for next month.
Ridgeland Avenue at Cal-Sag Channel							
Crawford Avenue at Cal-Sag Channel							
Francisco Avenue at Cal-Sag Channel							
<u>Crawford Avenue</u>							
Devon Ave. to Oakton St.	08-W/4337-03-PV 1388-13051 (McMillan-Zamanjpa-Marjanovic)	13	Capitol Cement \$18,728,293.17	3-26-14	28	11-21-14 (I) 8-28-15 +5WD	Work completed this month includes earth excavation, 12 inch PGE placement and mainline pavement from Howard to Touhy, continue installing 42 inch and 36 inch storm sewer, 12 inch water main lines and storm sewer laterals from Howard to Touhy on northbound lanes and started Curb & Gutter work. Also placed pavement at intersections of Lunt and Farwell to accommodate school traffic.
<u>Sanders Road</u>							
Techny Road to Lake Cook Road	13-W/2445-07-RS 1455-13406 (McMillan-Gustafson-Gandhi)	14	Peter Barker and Son \$3,244,464.77	6-20-14	30	10-10-14 +5WD	Work completed this month includes placing HMA Binder test strip from Dundee to Mission Hills, continuing concrete patching, concrete curb and gutter and other related items in the northbound and southbound inner lanes on Sanders road from Mission Hills to Techny. Next month work includes continuing concrete patching in the inside lanes of Sanders Road from Mission Hills to Techny, traffic signal work at Lindenwood and concrete patching at Lake Cook.
<u>Pavement Resurfacing Enhancement Program</u>							
<u>North 2014</u>							
	13-PRPN-01-RS 1455-13427 (McMillan-Mohabbbi-Marjanovic)	14, 13, 15, 17	Plate Construction \$2,595,071.35	7-23-14	60	6-24-16	Work completed this month includes milling existing pavement, placing Hot-Mix-Asphalt (HMA) binder course and HMA surface course on Naperville Road, Techny Road, Willow Road and Illinois Road (East and West). Work also included Curb & Gutter and sidewalk on Techny Road, Illinois Road and Locust Road.
<u>Group 2 – 2014</u>							
Edens Expressway	13-26339-01-RS 1428-13529 (McMillan-Mohabbbi-Baskaran)	13	Plate Construction \$1,069,378.25	7-28-14	20	10-31-14	Work completed this month includes saw cutting curb and gutter and sidewalk. Next month work includes continue saw cutting curb and gutter and sidewalk, remove and replace curb and gutter and sidewalk, and milling the existing asphalt surface.

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (E.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-PRPS-01-RS 1428-13429 (Petratis-Marvin- Gandhi)	5 & 6	D. Construction \$1,785,391.57	8-25-14	15	6-24-16	Work completed this month includes milling the existing asphalt pavement, pavement patching and resurfacing at Steger Road. Next month work includes milling, pavement patching and resurfacing at 139 <sup>th</sup> street.
Kedzie Avenue 139 <sup>th</sup> Street to 135 <sup>th</sup> Street 139 <sup>th</sup> Street Kedzie Ave to Utica Ave	13-W4612-07-LS 1428-13237 Federal Project No.: TE-HPP-1375 (002) Federal Job No.:C- 91-288-13 (Petratis-Marvin- Gandhi)	5	Landmark Contractors \$2,035,543.48	8-26-14	2	10-31-14	Work completed this month includes auguring, placing concrete foundation and conduits at 139 <sup>th</sup> street. Next month work includes continuing to place concrete and conduits.

(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
<b>FEDERAL PROJECTS:</b>										
<u>Joe Ott Road (Relocated)</u> 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
<u>Naragansett Ave.</u> 87th St. to 79th Street	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 <b>Contract No. 10216</b> (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.
<u>177th St.</u> Wood St. to Ashland Ave.	04-B8431-08-FV Fed. Project M-8003(427) Job No. C-91-278-04 <b>Contract No. 10212</b> (Sek-Petratis) (Baskaran)	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
<u>170th (167th) St.</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 Contract No. 10218 (Cucio-Petratis) (Baskaran)	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

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (R,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
<b>MOTOR FUEL TAX PROJECTS:</b>										
Arlington Heights Rd. University Dr. to Lake Cook	09-V/6946-03-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-V/4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Trggi 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-Mohabb) (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 returned 8-19-14 Reviewing/resolving discrepancies
Joe Orr Rd.(Old) Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Sterr-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, follow-up email sent 5-8-14 Contractor reviewing quantities
Kedzie Bridge Over N1/2C RR near 141st Street	12-W/4612-06-BR 1355-12834 (Petratis-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	7-18-14		Completing punchlist items Checking final quantities
Lake Cook Road Pfingsten Rd. to Waukegan Rd.	05-A5021-07-RP 13-28-023 (McMillan-Lebowitz) (Marjanovic)	14	A Lamp Concrete \$8,731,646.40 \$9,416,685.99(A)	4-15-13	100	10-26-13 +5 WD	10-26-13 +5 WD	12-19-13	12-19-13	Checking final quantities
Lake Cook Rd. E. Wilmot 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 5-2-14 Reviewing/resolving discrepancies

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (8 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. DATE	FINAL ACCEPT DATE	REMARKS
<u>Old Orchard Road</u> Harms Road to Edens Expressway(194) Southbound (Lockwood Ave.)	00-A8326-01-RP 1328-12639 (Gandhi-McMillian) (Baskaran)	13	Triigi Construction \$1,317,454.53 \$1,071,814.45 (A)	8-5-13	100	11-25-13 +5 WD	11-25-13	2-21-14	2-21-14	Form 69 returned 7-21-14 Reviewing/resolving discrepancies
<u>Penny Rd.</u> Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Viloria-McMillian) (Marjanovic)	14	Piole 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
<u>Plainfield Rd.</u> 47 <sup>th</sup> St. to 1 <sup>st</sup> 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 BC presented to County Board on 3-25-13. Final estimate to be processed upon review of compliance close-out paperwork
<u>Schaumburg Rd.</u> Barrington Rd. to Roselle Rd.	11-A6607-04-RP 12-28-417 (McMillian-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
<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 receipt of close-out paperwork <b>-AWAITING ASA DIRECTIVE</b>
<u>Wentworth Ave.</u> Greenwood Lansing Rd. to Ridge Rd.	95-W6606-01-RP 12-28-017 (Marvin-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		Form 69 returned 8-6-14 Reviewing/resolving discrepancies

(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. DATE	FINAL ACCEPT DATE	REMARKS
86th Ave. 103rd St. to 87th St.	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
108th Ave. 179th St. to 163rd Pl.	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
138th St. Ashland Ave. to Cottage Grove Ave.	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 returned 6-30-14 Reviewing/resolving discrepancies
Group 3 - 2012 Euclid Ave. Elmhurst to Wolf Euclid Ave. Over IL-53	11-A5916-06-RS 12-28-060 (Zamaripa- 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
Group 4 - 2012 87th St. Cliff St. to 96th Ave. 88th Ave. at 105th St.	11-B4221-03-RS 12-23-137 (Hernandez- Petratis) (Marjanovic)	16,17	Central Blacktop \$706,868.00 \$616,624.34(A) \$632,495.54(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

(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
Group 1 – 2013										
Central Ave. – 135 <sup>th</sup> to 127 <sup>th</sup>	12-W3913-04-RS 13-23-022 (Viloria-Petrakis)	6	D. Construction \$1,969,054.70	7-23-13	100	8-9-13 Interim 9-6-13 +5 WD	9-6-13 +22 WD =10-10-13	10-31-13	5-16-14	Form 69 sent 5-2-14 Contractor reviewing quantities
Creek 151 <sup>st</sup> St. @ Jack Hillie School 104 <sup>th</sup> Ave. S. of 167 <sup>th</sup> St.	(Marjanovic)		\$1,856,599.72(A)			+14 WD (R)				
Group 2 – 2013										
Arlington Hts – Branwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamartopa-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>										
<u>Palatine Twp 2012</u>										
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

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes in plans (B,C,3) 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. DATE	FINAL ACCEPT DATE	REMARKS
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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-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.
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<u>Maple Ave. 47<sup>th</sup> St. to Windemere Ave.</u>	82-02524-01-WR Proj: IX-5003 (595) (Baskaran)		Rosett 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
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**MOTOR FUEL TAX PROJECTS:**

<u>Central Ave. 155<sup>th</sup> St. to 147<sup>th</sup> 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
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<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-llens/suits -AWAITING ASA DIRECTIVE
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<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	02-26347-03-L5 (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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(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B,C,5) 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. DATE	FINAL ACCEPT	REMARKS
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-lawsuits. -AWAITING ASA DIRECTIVE
Greenwood Road 159th 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-lawsuits. -AWAITING ASA DIRECTIVE
Main Street (Central Park Avenue) Sauk Trail to 216th 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-lawsuits. -AWAITING ASA DIRECTIVE
State Street Sauk Trail to 28th Street	98-W6602-03-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
80th Avenue 159th Street to 151st Street	93-W8210-02-RP (Shah)	17	*Callaghan Paving \$3,886,079.93 \$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-lawsuits. -AWAITING ASA DIRECTIVE
87th Street 88th 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

(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 DATE	REMARKS
87th Street 96th Avenue to 88th Ave.	87-B4223-01-RP (Baskaran)		Ganna Construction \$4,018,886.17 \$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
108th Avenue @ 143rd 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
179th Street SW Highway to 108th 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: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Gerentias)		Ganna Construction \$3,111,564.59 \$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 203rd 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.