



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**

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May 21, 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 # 3145  
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 April 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

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

**COOK COUNTY**

**DEPARTMENT OF TRANSPORTATION AND HIGHWAYS**

**BUREAU OF CONSTRUCTION**

**MONTHLY STATUS REPORT**

**PERIOD ENDING April 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
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**MOTOR FUEL TAX PROJECTS:**

Kedzie Bridge Over NIRC RR near 141st Street	12-W4612-06-BR 1355-12834 (Petraitis-Marvin- Baskaran)	5	Path Construction \$1,102,998.16 \$1,450,518.16(A)	9-27-13	65	11-22-13 5-27-14 (R)	Work completed this month included removing concrete at bridge deck joints, removing concrete at pier repair areas, structural repair of concrete, deck slab repairs, framing at proposed deck joints. Next month, cleaning and painting of existing steel structures, structural repair of concrete, bridge joints placement.
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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 (Petraitis-Sek- Baskaran)	5, 6, 17	Path Construction \$4,966,847.00	3-10-14	8	12-01-14	Work completed this month included continued demolition work on east half of deck slab for partial and full depth patching. Began removal of knockout panels at truss connection points on east side of structure. Began demolition work for joint removal/replacement work at piers no. 2 and 3. Moved barge into position beneath the structure for use as working platform. Next month, complete deck slab repair and structural steel repair on east side of bridge. Begin working on structural repairs to piers and abutment. Complete joint removal/replacement on east side of bridge. NOTE: All work done on Ridgeland Avenue Bridge
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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	2	11-21-14 (I) 8-28-15 +SWD	Work completed this month included temporary traffic signal lights, began removing trees, installing by-pass pavement, utility relocation. Next month, complete removing trees, by-pass pavement, and utility relocation, switch traffic to southbound lanes, start to grind off existing asphalt surface, removing existing concrete base, earth excavation, storm sewer and watermain installation.
Sanders Road Tehny Road to Lake Cook Road	13-W2445-07-RS 1455-13406 (McMillan-Gustafson)	14					March 5, 2014 Letting

**JOC PROJECTS:**

Lake Cook Road Bridge Repair	13-A5016-04-BR 12-28-340 HS7 (McMillan-Mohabbi- Baskaran)	14	McDonagh Demolition \$75,067.05				Construction will commence upon receipt of right of entry permit from railroad.
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(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 Orr Road (Relocated) E. of Stony Island Ave. to Torrence Ave.</u>	09-B6736-03-RP 11-28-160 Fed. Proj. No. M-9003(741) Job No. C-91-184-11 Contract No. 10217 (M. Stier-Petratis) (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
<u>Natragansett Ave. 87th St. to 79th Street</u>	08-W3719-04-FP Fed Project No. M-HPP-0318 (106) Job No. C-91-008-09 <b>Contract No. 10216</b> (Stier H.-Petratis) (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.
<u>171st St. Wood St. to Ashland Ave.</u>	04-B8431-08-PV Fed. Project M-8003(427) Job No. C-91-278-04 <b>Contract No. 10212</b> (Sek-Petratis) (Bakaran)	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
<u>170th (167th) St. S. Park Ave. to West of Bishop Ford (194)</u>	08-B5934-04-RP 12-28-016 Fed. Proj. No. M-9003(742) Job No. C-91-187-11 Contract No. 10218 (Cucio-Petratis) (Bakaran)	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	Checking final quantities

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<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Arlington Heights Rd.</u> 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.
<u>Battlett Rd.</u> Lake St. to Golf Rd.	11-V/4738-02-RP 12-28-186 (Gustafson-McMillan) (Baskaran)	15	Trigi 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 review of compliance close-out paperwork
<u>Hintz Rd.</u> 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	Checking final quantities
<u>Joe Orr Rd.(Old)</u> Blue Stem Pkwy to Torrence Ave.	12-B6736-04-RS 13-18-007 (Stern-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 Mauegan 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
<u>Lake Cook Rd.</u> E. Wilmet 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 re-sent 4-8-14 Contractor reviewing quantities

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Old Orchard Road Harms Road to Edens Expressway(194) 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	Checking final quantities
Penny Rd. Dundee Rd. to New Sutton	08-A5701-03-FP 12-28-015 (Viloria-McMillan) (Marjanovic)	14	Ploie 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 review of compliance close-out paperwork
Plainfield Rd. 47th St. to 1st 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 review of compliance close-out paperwork
Quentin Rd. Illinois Ave. to NW Hwy	11-V6244-02-RS 11-28-158 (Motnebbi-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 processed 4-21-14
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 \$3,457,626.25(A)	4-1-13	100	8-20-13 (Interim) 10-18-13	10-18-13	11-14-13	4-29-14	Form 69 sent 4-11-14 Contractor reviewing quantities
Techny Road 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 review of compliance close-out paperwork
Wentworth Ave. 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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88th 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		Completing punchlist items Form 69 to be sent to contractor upon verification of final quantities.
108th Ave. 179th St. to 163rd Pl.	11-W7507-04-FP 12-28-059 (Leyva-Petratis) (Marjanovic)	17	Gallagher Asphalt \$2,364,393.33 \$2,231,206.42(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 procurement 4-17-14, awaiting approval.
138th St. Ashland Ave. to Cottage Grove Ave.	12-B5332-03-RP 13-28-006 (Sierr-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	Checking 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 (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.

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Group 4 – 2012 <u>87<sup>th</sup> St.</u> Cliff St. to 96 <sup>th</sup> Ave. <u>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.
Group 1 – 2013 Central Ave. – 135 <sup>th</sup> to 127 <sup>th</sup> Central Ave. over Timley Creek 151 <sup>st</sup> St. @ Jack Hill School 104 <sup>th</sup> Ave. S. of 167 <sup>th</sup> St.	12-W3913-04-RS 13-23-022 (Vloria-Petratis) (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 Checking final quantities
Group 2 – 2013 Arlington Hts – Bramwood to Higgins Roselle – Euclid to Palatine	12-V6938-05-RS 123-28-021 (Zamarippa-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	11-25156-90-RS	N/A	Geske and Sons	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
Various Locations	12-28-221 (Mohebbi-McMillan) (Baskaran)		\$374,503.80 \$370,917.85(A)							
JOC PROJECTS:										
Pavement Improvements	13-W/1813-06-RS	14, 15, 17	FH Paschen SN	10-16-13	100	11-20-13	11-20-13	12-2-13 (79th & Bell)	12-2-13 (79th & Bell)	Checking Final Quantities
79th St. West of County Line Rd.	12-28-340 HS7 (Petratis-McMillan-Cucio-Gustafson-Marjanovic)		Nielsen Associates \$2,046,828.21					12-18-13 (Busse & Penny)	12-18-13 (Busse & Penny)	
Bell Rd. - 131st St. to 115th St. Penny Rd. - Rt. 59 to Rt. 62 Busse Rd. - Golf Rd. to Central Rd.										
Pavement Maintenance	13-W/4312-02-RS	6, 17	FH Paschen SN	11-13-13	100	11-25-13	11-25-13	12-10-13 (Crawford)	12-10-13 (Crawford)	Completing punchlist items Checking Final Quantities
Crawford Ave.-138th St. to Lincoln Lane	12-28-340- HS7 (Petratis-Cucio-Marjanovic)		Nielsen Associates \$265,064.09					12-16-13 (108th Ave)		
108th St.-163rd St. to 159th St.										

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<b>CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES</b>										
<b>FEDERAL PROJECTS:</b>										
<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
<b>MOTOR FUEL TAX PROJECTS:</b>										
<u>Central Ave. 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*Callaghan Paving \$2,345,363.31 \$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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<u>Glenwood-Lansing Road</u> 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
<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)	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
<u>Main Street</u> <u>(Central Park Avenue)</u> 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-liens/suits. -AWAITING ASA DIRECTIVE
<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)	06-03-03	100	10-03-04 07-31-04	10-19-04	12-21-04	12-21-04	Final Est. on hold-liens/suits. -AWAITING ASA DIRECTIVE
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rossett 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
<u>80th Avenue</u> 159th Street to 151st 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
<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)	11-15-94	100	12-01-95	06-12-96	07-11-97	12-04-97	Final Est. 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.

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 96 <sup>th</sup> Avenue to 88 <sup>th</sup> 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.