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## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

## BUREAU OF CONSTRUCTION

## MONTHLY STATUS REPORT

PERIOD ENDING JUNE 30, 2024

Jennifer "Sis" Killen, P.E., PTOE Superintendent

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
FEDERAL PROJECTS:								
88th/ Cork Avenue I-294 Interchange  Project # Direct % Project # Indirect %	19-W3019-00-PV 2316-10041 Fed. Job No.: 284E(761) IDOT Job No.: C-91- 008-20 (Roths (Stantec)- Lebowitz-Barrins- Hernandez)	17	Justice	K-Five Construction \$25,819,361.29			8/17/2026	Award: Anticipated June/July, 2024 Preconstruction Meeting: June 27, 2024 Working with the contractor on project startup.
County Line Road I-294 Ramp to North Avenue Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48	16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043) IDOT Job No.: C-91- 200-17 (Ternberg (TranSystems)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	44.0	11/4/2024	Work completed this month included storm sewer installation on North Avenue and Frontage Road, including key segments near the I-290 to Eastbound North Avenue ramp and pond #5; earth excavation at Frontage Road and Northwest Avenue.; placement of temporary pavement and Portland cement concrete on the North Avenue median and EB North Avenue sections; installation of galvanized steel conduits and detector loops; removal and replacement of various storm sewer pipes and structures at various locations; utility adjustments at various locations; and placement of Lake Street Pier caps and wall R201 footings. Work scheduled for next month includes installation of storm sewers on North Avenue and earth excavation at pond #5; forming and placing concrete for wall R201 at Lake Street Pier; aggregate subgrade improvements and placement of Portland cement concrete pavement on North Avenue and with pavement restoration in the I-294 area.
County Line Road Grand Avenue to Lake Street Project # 23651 Direct % 100.00 Indirect % 0.00	18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066) IDOT Job No.: (Ternberg (TranSystems)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	88	7/31/2023 6/20/2024 (R)	Work completed this month included cleanup and grading of ditches in preparation for topsoil placement; guardrail installation; drilling and anchoring chain link fence posts; placement of topsoil throughout the job-site.  Work scheduled for next month includes installation of wired chain link fences and electrical cabinets near North Culvert and FedEx entrance; repairing guardrails at various locations including near the South culvert; placing topsoil and grading at several areas along County Line Road, Romans Road, and near McMaster Carr and Maywood Sports Club; seeding, fertilizing, and laying erosion control blankets; earth excavation at North and South retention areas for rip-rap installation; placement of concrete for fence posts, guardrail shoulders, and various structures; general site cleanup and maintenance throughout the work zones.
Old Orchard Road Woods Drive to Skokie Boulevard Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00	14-A8327-09-RP 2316-12111 Fed. Job No.: HTBZ(252) IDOT Job No.: C-91- 242-16 (Frawley (BLA)- Lebowitz-Barrins- Hernandez)	13	Skokie	F.H. Paschen, S.N. Nielsen & Assoc. LLC \$34,460,290.2	3/19/2024	8.1	6/30/2026	Work completed this month included installation of the temporary traffic signals at Old Orchard Road/Woods Drive, Old Orchard Road/Ramp B, Old Orchard Road/Ramp C, Old Orchard Road/Lawler, and Old Orchard Road/Lawergne; temporary traffic signals turn-on at Old Orchard Road/Ramp C, old Orchard Road/Ramp C, traffic signals removal at various locations; completion of temporary repair to the Ramp D damaged parapet wall by installing a temporary guardrail; sawcut the medians and pothole patching in preparation for the prestage maintenance of traffic configuration; and installation of erosion control throughout the project site.  Work scheduled for next month includes implementation of the prestage maintenance of traffic configuration on Old Orchard Road and implement Stage 1A on the Edens Expressway; topsoil stripping on Ramp C; temporary traffic signals turn-on at Old Orchard Road/Lawler Avenue and at Old Orchard Road/Ramp C; removal of median from Old Orchard Roade and placement of temporary pavement; installation of temporary lighting on Ramp B, Ramp C, and on Old Orchard Road; removal of guardrail and ROW fence from Ramp C; installation of storm sewer and northbound retaining wall.

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MOTOR FUEL TAX PROJECTS:		DIOT.					DATES	
175th Street, Ridgeland Avenue, Oak Forest Avenue 175th Street – Oak Park to Ridgeland Avenue Ridgeland Avenue – 175th Street to Oak Forest Avenue – Ridgeland Avenue to 1000' NE	20-B6125-00-PV 2311-09210 (Sek (Bowman)- Barrins-Kasmar)	6, 17	Tinley Park	Pan-Oceanic Engineering Co. Inc. \$19,587,468.41	4/18/2024	0.7	10/30/2025	Work completed this month included implemented Pre-Stage (Stage II) project detour to install the 175th Street water main; installation of the Directionally Drilled DIP 12" water main along 175th Street; temporary bypass pavement widening along Ridgeland Avenue and Oak Forest Avenue; culvert installation along the East ROW on Ridgeland Ave South of 175th Street and South ROW of 175th Street East of Ridgeland Ave.  Work scheduled for next month includes installation of Directionally Drilled DIP 12" water main along 175th Street, 8" water main at side streets and fire hydrants off the installed 12" water main, Stage II Storm Structures and storm sewers; pressure testing and chlorination of the new water main.
Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50								
2022 Pavement Rehabilitation Program - South Corridors Package 1 German Church Road - County Line Road to Wolf Road Wolf Road - 131st Street to McCarthy Road Flossmoor Road - Ridgeland Avenue to Kedzie Avenue Vollmer Road - Western Avenue to Dixie Highway Cottage Grove Avenue - Glenwood Lansing Road to 183rd Street Glenwood Lansing Road - IL 394 to Burnham Avenue Cottage Grove Avenue - Sauk Trail to 17th Street	(Davila (Bowman)- e Barrins-Marjanovic)	4,5,6,17	Burr Ridge, Willow Springs, Palos Park, Tinley Park, Flossmoor, Country Club Hills, Olympia Fields, Glenwood, Ford Heights, Chicago Heights, Chicago Hillage, Lynwood, Lansing, Unincorporated	Gallagher Asphalt/ K- Five Construction Corp. JV \$14,196,889.90	6/26/2023	82	contractor on a	Work completed this month at German Church included punchlist items; work at Wolf Road included maintenance signal transfer and substantial completion; work at Flossmoor Road included maintenance signal transfer, substantial completion, punchlist work; work at Vollmer Road included maintenance signal transfer, substantial completion, punchlist work; work at Glenwood Lansing Road included maintenance signal transfer and substantial completion; and work at Cottage Grove Avenue South included hot-mix asphalt driveways removal and replacement, placement of Polybinder, surface course, pavement markings, reflective pavement markers, and substantial completion. Work scheduled for next month at German Church Road, Wolf Road, Flossmoor Road, Vollmer Road, and Cottage Grove Avenue North includes punchlist items; work at Glenwood Lansing Road includes punchlist Items and guardrail adjustments; and work at Cottage Grove Avenue South includes installation of reflective pavement markers, landscaping, structure cleaning, and punch list items.
Project # 28025, 28288								

Direct % 100.00 Indirect % 0.00

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
Central Avenue Bridge Deck Replacement I-55 to Pershing Road Project # 27543 Direct % 100.00 Indirect % 0.00	22-W3924-03-BR 2385-01123 (Parakalla (MBI)- Barrins-Gillespie)	7, 16	Forest View, Stickney	Lorig Construction Company \$32,217,882.95	8/1/2023	38	8/31/2025	Work completed this month included installation of rebar and placement of Stage-1, Unit-2 sequence-1 and Sequence-2 bridge decks, Stage-1 deck, Stage-1, Unit-3 and Unit-2 sidewalk; removal and replacement of bearings for Unit-2 (Piers 6); installation of underground lighting conduit at Central Ave & Pershing Road, lighting conduit installation in parapet for Unit-4 and Unit-3; jacking and cribbing for structural concrete repairs at Pier 27S; protective shielding installation is for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for Structural repair of concrete (pier patches) between Pier 9 and North abutment; modular joints for Pier 8, Pier 12 and Pier 20 delivered onsite; installation of modular joint at Pier 8; cleaning and painting contact surfaces for Unit-3 cross frames; Unit-3 cross frames installation; aluminum Type "L" hand railing installation for Unit-4 thru Unit-9 parapet; installation of bridge deck drainage for Stage-1 between Pier 24 and North Abutment.  Work scheduled for next month includes air-arcing Stage-2 bearings to prepare for jacking and replacing bearings; rebar installation, placement of Stage-1, Unit-3 and Unit-2 sidewalk and parapet; installation of modular joints at Pier 8, Pier 12 and Pier 20; placement of block out pours for all modular joints locations; jacking and cribbing for structural concrete repairs at Pier 27S; installation of structural steel diaphragms for Unit-9 and Unit-3; removal of existing permanent protective shielding and installation of proposed temporary protective shielding for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for Structural repair of concrete (pier patches) between Pier 5 and Pier 20; cleaning and painting steel bridge (Stage-1, starting at north end, Unit-9); installation of parapet and ground mounted light poles, aluminum Type "L" hand railing, parapet embedded lighting
Curb Ramp Improvement Program 2022 - North Old Orchard Road - Beverly Drive Cherry Parkway	2311-02230	12, 14, 15, 16, 17	Arlington Heights, Roselle Elk Grove Village, Skokie,	Acura Incorporated , \$939,796.00 \$1,079,046.00 (A)	7/18/2023	99	11/1/2024	Work completed this month included punchlist items.  Work scheduled for next month at Schaumburg Road includes Walnut/Ridge Circle block wall repairs and punchlist.

Central Road - New Wilkie Road to Marjanovic) Arlington Heights Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to

South Plum Grove Road Nerge Road - Roselle Road to Rohlwing Road Roselle Road - Palatine Road to **Euclid Road** 

Project # 28170 Direct % 0.00 Indirect % 100.00 Palatine, Inverness, Rolling

Meadows,

Streamwood

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
Pavement Maintenance South 2021 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive to East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road to South of W 86th Street  Project # 25586 Direct % 0.0 Indirect % 100.0	2119-09141 (Kanter (Bowman)- o Barrins-Marjanovic)	5, 6, 11, 17	Orland Hills, Palos Heights,	Gallagher Asphalt Corporation \$17,370,167.00 \$18,691,724.75 (A)	4/15/2022	95	10/28/2022 10/31/2023 (R) Working with the contractor on a	Work completed this month at Wolf Road (47th Street to Ogden Avenue) included curb and gutter removal and replacement, Class D patching, frame and lid adjustments in roadway, driveway and sod restoration; project completion at 94th Ave (171st Street to 159th St), 135th St (Howe Drive to Harlem Ave), 167th St (Kedzie Avenue to California Ave), Joe Orr Road (State Street to Cottage Grove Ave), Steger Road (Ashland Ave to Union St), Steger Road (I-394 to Longwood Drive), and Narragansett Ave.  Work scheduled for next month at Wolf Road (47th Street to Ogden Avenue) includes Class D patching, frame and lid adjustments in roadway, milling roadway, placement of Binder and Surface courses, installation of detector loops, and storm sewer cleaning.
PPRP North 2021 REBID Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohlwing Road Roselle Road - North of Euclid Avenue To North of Palatine Road Project #25402	(Morin (TY Lin)- Lebowitz-Barrins- Gillespie)	14, 15	Schaumburg, Roselle, Elk	Arrow Road Construction \$16,262,116.02 \$17,885,038.64 (A)	9/27/2022	99.5	11/21/2023 6/30/2024 (R)	Work completed this month at Schaumburg (Sutton Rd to East Ave) included buffalo box and vault repairs in coordination with the Village of Streamwood; and work at Euclid Ave (Roselle Rd to Plum Grove Rd) included cleaning box culvert at Salt Creek.  Work scheduled for next month includes completion of punch list work.
Direct % 100.00								

Indirect % 0.00

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
Traffic Signal Modernization and Replacement Project Various Locations  Project #27618 Direct % 96.50 Project #28517 Indirect % 3.50	23-TSMRP-00-TL 2311-04240 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	6, 9, 11, 14, 15, 16, 17	Bridgeview, Mount Prospect, Niles, Oak Lawn, Palos Hills, Prospect Heights, Schaumburg, Tinley Park	Hecker and Company \$11,304,330.95	1/5/2024	45	3/1/2025	Work completed this month at South (S1 - 80th Ave & 167th St, S2 - 103rd St & 76th Ave, S3 - 87th St & 78th Ave, S4 - Ridgeland & 87th St) included excavation for foundations and placing concrete, framing and placing handholes and curb and gutter, installation of underground conduit; work at Central (S10 - Schaumburg Rd & Braintree, S13 - Schaumburg Rd & Branchwood, S15 - Schaumburg Rd & Summit, S18 - Schaumburg Rd & Meacham) included excavation for foundations and placing concrete, framing and placing handholes and curb and gutter, installation of underground conduit and sidewalk ramps, removal of existing and placement of concrete underlayment for pavers and brick pavers for sidewalk and ADA ramps; and work at North (S20 - Schaumburg & Martingale, S21 - Greenwood & Normal ,S22 - Euclid Ave & Wheeling Rd, S23 - Euclid Ave & Burning Bush, S8-19 Schaumburg) included excavation for foundations and placing concrete, framing and placing handholes and curb and gutter, installation of underground conduit, removal of existing and placing concrete underlayment for pavers at S20, and installation of concrete cabinet apron at various Schaumburg locations.  Work scheduled for next month at South (S1 - 80th Ave & 167th St, S2 - 103rd St & 76th Ave, S3 - 87th St & 78th Ave, S4 - Ridgeland & 87th St) includes placement of concrete sidewalk and ramps, installation of signal foundation, handhole, underground conduit, and signal poles; work at Central (S10 - Schaumburg Rd & Branchwood, S15 - Schaumburg Rd & Summit, S18 - Schaumburg Rd & Meacham) includes installation of sidewalk, paver, ramp, and signal poles; and work at North (S20 - Schaumburg & Martingale, S21 - Greenwood & Normal ,S22 - Euclid Ave & Wheeling Rd, S23 - Euclid Ave & Burning Bush) includes installation of sidewalk, paver and ramp, signal foundation, and underground conduit.
COUNTY WIDE MAINTENANCE C	ONTRACTS:							
Catch Basin and Inlet Cleaning Services  Project # 27419 Direct % 0.0 Indirect % 100.0	25-CBINC-00-GM 2211-06161 (Isa (TY Lin)- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,7555,000.00	4/24/2023	15	10/31/2025	Work has been shut down this month due to equipment issues with the vactor trucks and new dump site regulations.  Work scheduled for next month includes structure cleaning for catch basins and inlets on 87th Street and Sauk Trail.
Pavement Preservation 2024 Crack Sealing Countywide  Project # 28452 Direct % 0.0 Indirect % 100.0	24-PPCRS-01-PV 2411-12044 (Patel (MBI)- Lebowitz-Barrins- Gillespie)	County- wide	County- wide	Denler, Inc. \$1,418,899.45			10/6/2025	Work completed this month included project startup paperwork.  Work scheduled for next month includes mobilization and crack sealing at first location on Arlington Heights Rd from Devon Ave to Newport Ave.
Pavement Markings (County-Wide) Project # 26316 Direct % 0.0 Indirect % 100.0	25-8MARK-00-GM 2115-11193 (Hernandez- Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$7,745,100.00	8/2/2022	69	4/6/2025	Work will resume in the spring of 2024 when weather permits.
Signing Panel Assembly Maintenance Service  Project # 26317 Direct % 0.0 Indirect % 100.0	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	RoadSafe Traffic Systems, Inc. \$2,285,760.00	7/8/2022	69	4/6/2025	Signs installed this month included 1 emergency sign, 17 signs, and 208 feet of sign post. A total of 14 work orders were completed.  Work scheduled for next month includes sign installation and replacement as needed.

<sup>(</sup>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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FEDERAL PROJECTS:											
<u>Lake Cook Road</u> Raupp Boulevard to Hastings Lane	14-A5015-03-RP 1999-17850 Fed. Job No.: ZZKI(017)	14	Buffalo Grove, Wheeling	R.W. Dunteman Company \$58,491,018.10 \$58,622,910.97 (A)	1/13/2020	100	6/30/2022	11/10/2023	6/30/2022	9/25/2023	Form 69 sent 11/28/2022. Working with the contractor on final quantities.
Project # 22494 Direct % 47.78 Project # 24656 Indirect % 55.22	IDOT Job No.: C-91- 365-14 (Houston (WSP)- Lebowitz-Barrins- Marjanovic)										

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MOTOR FUEL TAX PROJEC	CTS:										
151st Street Over Boca Rio Ditch Culvert Project # 26352, 26393 Direct % 56.73 Indirect % 43.27	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- Barrins-Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14 \$ 912,312.35 (A)	5/22/2023	100	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Processing final payment to the contractor. The Completion Resolution to be presented to the County Board at the 7/25/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
2021 Bridge Repair Project East Lake Avenue Bridge at C&NW Railroad East Lake Avenue Bridge at SOO (WICT) Amtrak Railroad Lake-Cook Road Bridge at SOO Line Railroad Mount Prospect Road Bridge over Weller's Ditch	,	9, 14	Glenview, Des Plaines, Deerfield	Era Valdivia Contractors, Inc. \$1,849,755.05	4/13/2023	100	12/30/2022 11/11/2023 (R)	11/13/2023	11/13/2023	11/13/2023	Form 69 returned and final quantities agreed on 5/23/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project # 25902 Direct % 100.00 Indirect % 0.00											
87th Street Bridge over <u>B&amp;OCT RR</u> South 78th Avenue to South Oketo Avenue	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Barrins-Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,531,874.02 (A)	3/4/2022	100	10/1/2022 1/15/2024 (R)	4/12/2024	4/12/2024	4/12/2024	Project box submitted by the field staff. Performing final audit of project. Preparing Final Construction Report to send to Contractor.
Project # 29152 Direct % 100.00 Indirect % 0.00											
Curb Ramp Improvement Program 2022 - South 94th Ave – 169th PI to Meadowview 135th St at Tallgrass Trail Joe Orr Road – Travers Ave to Winston Ln 167th St – Grant Ave to Julie Ann Lane Wolf Rd– 39th St to Timberview Ln Steger Rd – Sally Dr to Sangamon Wolf Rd – Bohlander Ave to Washington St	23-CRIPS-00-CG 2311-02231 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	5, 6, 16, 17	Orland Hills, Hillside, Orland Park, Western Springs, Berkeley, Steger Chicago Heights	,	9/25/2023	100	1/31/2025	3/15/2024	3/15/2024	3/15/2024	Project box submitted by the field staff. Performing final audit of project. Preparing Final Construction Report to send to Contractor.
Project # 28169											

Direct % 0.00 Indirect % 100.00

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
German Church Road over Flag Creek  Project # 25901 Direct % 100.00 Indirect % 0.00	21-B4119-00-BR 2211-04041 (Widlak (Ardmore)- Barrins-Adhikary)	17	Willow Springs	Areatha Construction Co., Inc. \$571,176.80 \$492,052.44 (A)	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	Final Change Order executed by the CPO on 12/1/2023. Processing final payment to the contractor.
Lake Cook Road Arlington Heights Road to Raupp Blvd  Project # 28131 Direct % 100.00 Indirect % 0.00	23-A5014-00-PV 2311-01092 (Oztimur (MBI)- Lebowitz-Barrins- Hernandez)	14	Buffalo Grove	Capitol Cement Co., Inc \$5,550,791.65	5/25/2023	100	10/31/2023 Working with the contractor on a revised schedule.	5/3/2024	5/3/2024	5/3/2024	Project box submitted by the field staff. Performing final audit of project. Preparing Final Construction Report to send to Contractor.
Pavement Maintenance North 2021  Quentin Rd - W Northwest Highway to W Dundee Rd Quentin Rd - W Dundee Rd to Lake Cook Rd Old Orchard Rd - Skokie Blvd to Gross Point Rd Roselle Rd - E. Wise Rd to E Schaumburg Rd Roselle Rd - E Schaumburg Rd to E Higgins Rd Roselle Rd - W Palatine Rd to Baldwin Rd	2144-08311 (Romero (Lochner)- Lebowitz-Barrins- o Adhikary)	9, 13, 14, 15, 17	Skokie, Evanston, Palatine, Inverness, Schaumburg, Hoffman Estates	Plote Construction Inc. \$6,491,223.17 \$7,488,532.82 (A)	5/31/2022	100	10/28/2022 5/10/2023 (R)	5/11/2023	5/11/2023	5/11/2023	Form 69 returned and final quantities agreed on 10/20/23.  Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project # 25585 Direct % 0.0 Indirect % 100.0											
PPRP South 2021 167th Street – County Line to 104th Ave Walker Road – Apple Ave to Main Street Wolf Road – Butterfield to St. Charles Road	(Kirstein (Bowman)-	16, 17	Orland Park, Lemont, Hillside, Berkeley	K-Five Construction, Corp. \$3,885,158.74 \$4,227,519.50 (A)	4/18/2022	100	10/21/2022	11/13/2023	1/10/2023	11/13/2023	Form 69 returned and final quantities agreed on 5/16/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.

Project #25403 Direct % 100.00 Indirect % 0.00

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
Roberts Road Valley Drive to 87th Street Project #24654 Direct % 100.00 Indirect % 0.00	19-W3216-00-PV 2028-18123 (Sek-Barrins-Gillespie)	6, 17	Palos Hills, Hickory Hills	K-Five Construction, Corp. \$6,325,000.00 \$7,471,684.77 (A)	8/14/2020	100	11/29/2020 3/16/2022 (R)	3/16/2022	3/16/2022	3/16/2022	Final Change Order executed by the CPO on 3/22/2024. Processing final payment to the contractor.
EMERGENCY PROJECTS:											
Wolf Rd Over Flag Creek Emergency Repair  Project # 28252 Direct % 100.0 Indirect % 0.0	23-W2219-05-BR 2416-12115 (Widlak (Ardmore)- Lebowitz-Barrins- Gillespie)	17	Burr Ridge	MQ Sewer & Water Contractors Inc \$273,573.14	11/7/2023	100	12/9/2023	12/9/2023	12/9/2023	12/9/2023	Final payment made to the contractor.  The Completion Resolution to be presented to the County Board at the 6/13/2024 Board meeting.  Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
COUNTY WIDE MAINTENAM	NCE CONTRACTS:										
Pavement Preservation 2022 Crack Sealing Countywide  Project # 27385 Direct % 0.0	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)- Lebowitz-Barrins- Hernandez)	County- wide	County- wide	Denler, Inc. \$1,279,521.35 \$1,347,106.32 (A)	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 7/25/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.

Indirect % 100.0

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CLOSE OUTS ON HOLD / VA	ARIOUS LEGAL ISSUES	I									
FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-A5017-05-BR <u>Fed. Proj. No.</u> 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.
Maple Avenue 47th St. to Windemere Ave.	83-02524-01-WR Proj: IX-5003 (595) (Baskaran)		Brookfield	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 PROJEC Central Avenue 155th St. to 147th St.	:TS: 98-W3910-04-FP (Shah)	6	Oak Forest	*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.
Cottage Grove Avenue Steger Rd, to Lincoln Hwy	02-W5901-03-RS (Golez)		Steger, Chicago Heights	*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.
Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	Palatine	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	CBG	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward AWAITING ASA DIRECTIVE
Glenwood-Lansing Road Burnham Avenue to Indiana State Line	90-B6538-01-RP (Shah)	3	Lansing, Lynwood	*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.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
Greenwood Road 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	Dolton	*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.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	98-W4502-02-FP (Shah)	5, 6	Richton Park, Matteson	*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.
State Street Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	Chicago Heights	*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.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis- Marjanovic)	14	Northbrook	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.
Wilke Road (Relocated) Central Rd. to Kirchoff Rd.	78-V6842-01-PV		Rolling Meadows	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	Form 69 sent 4/1/1986. Follow ups sent 3/21/1988, 8/13/1990NEEDS ASA DIRECTIVE FOR CLOSE OUT
80 <sup>th</sup> Avenue 159th Street to 151st Street	93-W3210-02-RP (Shah)	17	Orland Park	*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	10/4/2005	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.
87 <sup>th</sup> Street 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Hickory Hills	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	Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE

<sup>(</sup>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.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
87 <sup>th</sup> Street 96th Avenue to 88th Avenue	87-B4223-02-RP (Baskaran)		Hickory Hills	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	Final Estimate to be presented to County Board upon receipt of final paperwork from contractorAWAITING ASA DIRECTIVE
108 <sup>th</sup> Avenue @ 143rd Street	01-W7511-01-CH (Golez)		Orland Park	*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	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.
179 <sup>th</sup> Street SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	Orland Park	*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.
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 (Geremias)		Bridgeview	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
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	Richton Park, Park Forest	*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.