

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

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

PERIOD ENDING MARCH 31, 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
<b>FEDERAL PROJECTS:</b>								
<u>County Line Road</u> I-294 Ramp to North Avenue	16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043) IDOT Job No.: C-91- 200-17 (Temberg (TranSystem)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	36.5	11/4/2024	Work completed this month included setting detour signage and placement of temporary pavement markings on westbound Lake Street for bridge closure; demolition of westbound Lake Street bridge deck and parapets; setting up nightly lane closures on westbound North Ave (290 to Northwest Avenue) and (290 to Railroad Avenue) for Lake Street bridge demolition; removal of existing beams and approach pavement, curb and median along West Lake Street; removal of non-special waste from east side of Northwest Ave; placement of curb and gutter, sidewalk and concrete pavement along Northwest Avenue. Work scheduled for next month includes westbound Lake Street bridge demolition and Pier work; earth excavation, aggregate sub-grade improvement and placement of concrete pavement on North Avenue; electrical work on Northwest Avenue; saw-cutting pavement for removal and storm sewer installation on North Ave.
Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48								
<u>County Line Road</u> Grand Avenue to Lake Street	18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066) IDOT Job No.: (Temberg (TranSystem)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	78.5	7/31/2023 Working with the contractor on a revised schedule.	Work completed this month included installation of various electrical structures and cables for lighting, conduit and cable for traffic signals at Romans Rd and at McMaster entrance, mast-arm poles and signal heads; placement of concrete paved flumes, curb and gutter, and pavement gaps by the culverts on County Line Road. Work scheduled for next month includes grading ditches; installation of revetment mats along the ditch lines, guardrail at various locations, and landscaping..
Project # 23651 Direct % 100.00 Indirect % 0.00								
<u>Old Orchard Road</u> Woods Drive to Skokie Boulevard	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	0	6/30/2026	Work completed this month included working with the contractor on project startup. Work scheduled for next month includes ComEd relocation; tree removal and traffic signal maintenance transfers.
Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00								

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<b><u>MOTOR FUEL TAX PROJECTS:</u></b>								
175th Street, Ridgeland Avenue, Oak Forest Avenue 175th Street – Oak Park to Ridgeland Avenue Ridgeland Avenue – 175th Street to Oak Forest Avenue 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		0	10/30/2025	Award: March 15, 2024 Preconstruction Meeting: April 3, 2024 Working with the contractor on project startup.
Project # 25409 Direct % 76.50 Project # 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	22-PRPS1-00-PV 2311-12020 (Davila (Bowman)- 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, Sauk Village, Lynwood, Lansing, Unincorporated	Gallagher Asphalt/ K- Five Construction Corp. JV \$14,196,889.90	6/26/2023	75	11/30/2023 Working with the contractor on a revised schedule.	Work completed this month at Cottage Grove Ave (Sauk Trail to 17th St) included installation of changeable message signs. Work scheduled for next month at Cottage Grove Ave (Sauk Trail to 17th St) includes setting up lane closure, Class B and D Patching, removal and replacement of curb and gutter, driveway pavement removal, installation of sidewalk, detectable warning, and landscaping.
Project # 28025, 28288 Direct % 100.00 Indirect % 0.00								
87th Street Bridge over B&OCT RR 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	99	10/1/2022 11/23/2023 (R) Working with the contractor on a revised schedule.	Work completed this month included punchlist items, setting up containment and cleaning and painting existing structural steel - Spans 1 and 2. Work scheduled for next month includes punchlist items.
Project # 29152 Direct % 100.00 Indirect % 0.00								

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which have been approved by County Board, State and Federal government to date.

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<u>Central Avenue Bridge Deck Replacement</u> 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	24	8/31/2025	Work completed this month included the demolition of Stage-1, Unit-3 bridge deck and Unit-2 deck; installation of rebar and placing Stage-1, Unit-6 parapet; removal and replacement of bearings for Unit-4 bearings (Piers 13 and 15); installation of conduit in parapet for lighting, Unit-9 thru Unit-6; jacking and cribbing for structural concrete repairs at Pier 30 and Pier 20; protective shielding installation between Piers 5 and 10, for Stage-1; framing and rebar installation Stage-1 Unit-5 and Unit-4 bridge decks; and placing Unit-5 deck. Work scheduled for next month includes demolition of Stage-1, Unit-2 existing bridge deck, sidewalk and parapet; jacking and replacing bearings for Unit-3 (Piers 8S, 10 & 11); placing Stage-1, Unit-5 bridge deck; deck framing and rebar installation for Stage-1, Unit-4 and placing deck; jacking and cribbing for structural concrete repairs at Pier 20 and Pier 12; installation of structural steel diaphragms for Unit-9 and Unit-3.
<u>Curb Ramp Improvement Program 2022 - North</u> Old Orchard Road - Beverly Drive to Cherry Parkway Central Road - New Wilkie Road to 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	23-CRIPN-00-CG 2311-02230 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	12, 14, 15, 16, 17	Arlington Heights, Roselle, Elk Grove, Village, Skokie, Palatine, Inverness, Rolling Meadows, Streamwood	Acura Incorporated \$939,796.00 \$1,079,046.00 (A)	7/18/2023	99	11/1/2024	Remaining restoration and pavement marking removal and replacement work to take place once weather permits. Field staff reviewing final quantities and finalizing project box for submittal.
<u>Lake Cook Road</u> 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	99	10/31/2023	No work completed this month due to winter weather. Working with the contractor on a revised schedule. Work scheduled for next month includes installation of survey monuments along Lake Cook Rd intersections; junction box and receptacle box adjustment on landscaped median.

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<u>Pavement Maintenance South 2021</u> 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	23-8PVPS-00-GM 2119-09141 (Kinter (Bowman)- Barrins-Marjanovic)	5, 6, 11, 17	Orland Park, Orland Hills, Palos Heights, Markham, Hazel Crest, Lynwood, Chicago Heights, Olympia Fields, Burbank, Sauk Village, Steger, Western Springs	Gallagher Asphalt Corporation \$17,370,167.00 \$18,691,724.75 (A)	4/15/2022	80	10/28/2022 10/31/2023 (R) Working with the contractor on a revised schedule.	Work completed this month at Wolf Road (47th Street to Ogden Avenue) included curb and gutter removal and replacement; inlet structure frame and lid adjustments along curb. Work scheduled for next month at 167th Street includes completing punchlist items; work at Wolf Road (47th Street to Ogden Avenue) includes curb and gutter removal and replacement, inlet structure frame and lid adjustments along curb, sawcutting Class D patches, Class D patching, frame and lid adjustments in roadway; and work at Steger Road includes completing punchlist items.

Project # 25586  
Direct % 0.0  
Indirect % 100.0

<u>PPRP North 2021 REBID</u> 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	20-PPRPN-00-PV 2115-10272R (Morin (TY Lin)- Lebowitz-Barrins- Gillespie)	14, 15	Streamwood, Schaumburg, Roselle, Elk Grove Village, Rolling Meadows, Palatine, Mount Prospect, Arlington Heights	Arrow Road Construction \$16,262,116.02 \$17,885,038.64 (A)	9/27/2022	95	11/21/2023 Working with the contractor on a revised schedule.	Work completed this month included placing topsoil and site restoration. Work scheduled for next month at Euclid Ave (Roselle Road to Plum Grove Road) includes traffic signal maintenance transfers and pavement Markings; work at Nerge Rd (Roselle Road to Rohlwing Road) includes pavement markings; work at Schaumburg Rd (Meacham Road to Martingale Road) includes pavement markings and traffic signal maintenance transfers; work at Schaumburg Rd (Sutton Road to East Ave) includes installation of pavement markings and recessed reflectors, and traffic signal maintenance transfers; and work at Roselle Rd (Euclid Ave to Palatine Rd) includes installation of pavement markings (Edge Line) and reflectors, and sign relocation.
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Project #25402  
Direct % 100.00  
Indirect % 0.00

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<u>Traffic Signal Modernization and Replacement Project</u> 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	32	3/1/2025	Work completed this month at 80th Ave at 167th Street, 103rd St at 76th Ave, 87th St at 78th Ave, Ridgeland Ave at 87th St, Greenwood/Normal, Euclid/Wheeling, Euclid/Burning Bush, Schaumburg/Briantree, Schaumburg/Branchwood, Schaumburg/Summit, and Schaumburg/Meacham included temporary signal installation, temporary signal turn-on, removal of traffic Signal; work at Schaumburg/Martingale included temporary signal and underground installation, temporary signal turn-on; and work at Roselle/Town Square, Schaumburg/Springinsguth, Schaumburg/Grand Central, Schaumburg/Hilltop, Schaumburg/Pleasant, Schaumburg/Plum Grove, and Schaumburg/National Pkwy included maintenance transfer of traffic signal.  Work scheduled for next month at 80th Ave at 167th Street, 103rd St at 76th Ave, 87th St at 78th Ave, Ridgeland Ave at 87th St, Schaumburg/Martingale, Greenwood/Normal, Euclid/Wheeling, Euclid/Burning Bush, Schaumburg/Briantree, Schaumburg/Branchwood, Schaumburg/Summit, and Schaumburg/Meacham includes underground and foundation installation; and work at Roselle/Town Square, Schaumburg/Springinsguth, Schaumburg/Grand Central, Schaumburg/Hilltop, Schaumburg/Pleasant, Schaumburg/Plum Grove, and Schaumburg/National Pkwy includes underground cable installation.

**COUNTY WIDE MAINTENANCE CONTRACTS:**

<u>Catch Basin and Inlet Cleaning Services</u>  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 vector 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.
<u>Pavement Markings (County-Wide)</u>  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	60	4/6/2025	Work will resume in the spring of 2024 when weather permits.
<u>Signing Panel Assembly Maintenance Service</u>  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	60	4/6/2025	Signs installed this month included 8 emergency signs, 99 signs, and 1,232 feet of sign post. A total of 59 work orders were completed.  Work scheduled for next month includes sign installation and replacement as needed.

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<b>FEDERAL PROJECTS:</b>											
<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	IDOT Job No.: C-91-										
Direct % 47.78	365-14										
Project # 24656	(Houston (WSP)-										
Indirect % 55.22	Lebowitz-Barrins- Marjanovic)										

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<b>MOTOR FUEL TAX PROJECTS:</b>											
<u>151st Street</u> Over Boca Rio Ditch Culvert	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- Barrins-Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14	5/22/2023	100	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Form 69 returned and final quantities agreed on 2/29/24. 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 # 26352, 26393 Direct % 56.73 Indirect % 43.27											
<u>2021 Bridge Repair Project</u> 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	21-BRREP-00-BR 2211-04083 (Widlak (Ardmore)- Lebowitz-Barrins- Gillespie)	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 sent to the contractor 2/14/2024. Contractor reviewing final quantities.
Project # 25902 Direct % 100.00 Indirect % 0.00											
<u>Cal-Sag Steel Truss</u> <u>Strengthening</u> 104th Ave over Cal-Sag Ridgeland Ave over Cal-Sag Crawford Ave over Cal-Sag Francisco Ave over Cal-Sag	18-CSSTS-00-BR 2144-06291 (Gibbs (Bowman)- Barrins-Marjanovic)	5, 6, 17	Unincorporated Cook County, Alsip, Crestwood, Robbins, Blue Island, Worth, Palos Heights	Granite Construction Company \$6,463,304.15 \$6,536,165.90 (A)	3/25/2022	100	4/29/2023	4/18/2023	4/18/2023	4/18/2023	Final Change Order executed by the CPO on 10/5/2023. Final payment was processed on 11/7/2023. The completion Resolution was approved by the County Board on 1/25/2024. Processing final payment to the contractor, final papers to IDOT and Fiscal.
Project # 23006 Direct % 100.00 Indirect % 0.00											

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<u>Curb Ramp Improvement Program 2022 - South</u> 94th Ave – 169th Pl 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  Project # 28169 Direct % 0.00 Indirect % 100.00	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	Acura Incorporated \$787,353.00	9/25/2023	99	1/31/2025		3/15/2024		Completing punchlist work. Final inspection held on 3/15/2024. Field staff finalizing project box for submittal.
<u>German Church Road over Flag Creek</u>  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.
<u>Pavement Maintenance North 2021</u> 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  Project # 25585 Direct % 0.0 Indirect % 100.0	23-8PVPN-00-GM 2144-08311 (Romero (Lochner)- Lebowitz-Barrins- 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.

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<u>PPRP South 2021</u> 167th Street – County Line to 104th Ave Walker Road – Apple Ave to Main Street Wolf Road – Butterfield to St. Charles Road	20-PPRPS-00-PV 2138-18642 (Kirstein (Bowman)- Barrins-Gillespie)	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	Reviewing final quantities. Preparing Final Construction Report to send to Contractor.
Project #25403 Direct % 100.00 Indirect % 0.00											
<u>Roberts Road</u> Valley Drive to 87th Street	19-W3216-00-PV 2028-18123 (Sek-Barrins-Gillespie)	6, 17	Palos Hills, Hickory Hills	K-Five Construction, Corp. \$6,325,000.00 \$7,728,094.21 (A)	8/14/2020	100	11/29/2020 3/16/2022 (R)	3/16/2022	3/16/2022	3/16/2022	Form 69 returned and final quantities agreed on 12/22/23. 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 #24654 Direct % 100.00 Indirect % 0.00											
<b><u>EMERGENCY PROJECTS:</u></b>											
<u>Wolf Rd Over Flag Creek</u> <u>Emergency Repair</u>	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	Project box submitted by the field staff. Performing final audit of project.
Project # 28252 Direct % 100.0 Indirect % 0.0											

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<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>											
<u>Pavement Preservation 2022</u> Crack Sealing Countywide	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)- Lebowitz-Barrins- Hernandez)	County- wide	County- wide	Denler, Inc. \$1,279,521.35	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Form 69 returned and final quantities agreed on 12/26/23. 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 # 27385											
Direct % 0.0											
Indirect % 100.0											

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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-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.
<u>Maple Avenue 47th St. to Windemere Ave.</u>	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
<b>MOTOR FUEL TAX PROJECTS:</b>											
<u>Central Avenue 155th St. to 147th St.</u>	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.
<u>Cottage Grove Avenue Steger Rd, to Lincoln Hwy</u>	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.
<u>Edens Expressway East Frontage Road Dundee Rd. to Lake Cook Rd. (LANDSCAPING)</u>	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	12/15/2006 CBG 07/19/2007 CCHD	Form 69 sent 10/16/2007, 12/19/2007, and 2/8/2008. Unclaimed/unable to forward. - AWAITING ASA DIRECTIVE
<u>Glenwood-Lansing Road Burnham Avenue to Indiana State Line</u>	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
<u>Greenwood Road</u> 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.
<u>Main Street</u> <u>(Central Park Avenue)</u> <u>Sauk Trail to 216th St.</u>	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.
<u>State Street</u> 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-Petrattis- 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. - <b>ASA providing direction/assistance on closeout of Project.</b> Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wilke Road (Relocated)</u> 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, 8/13/1990. <b>-NEEDS ASA DIRECTIVE FOR CLOSE OUT</b>
<u>80<sup>th</sup> Avenue</u> 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.

(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
<u>87<sup>th</sup> Street</u> 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
<u>87<sup>th</sup> Street</u> 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 contractor. -AWAITING ASA DIRECTIVE
<u>108<sup>th</sup> Avenue</u> @ 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.
<u>179<sup>th</sup> Street</u> 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.
<u>Group 8-1994:</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> 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
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ 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.