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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING JUNE 30, 2023

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:								
<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 (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70	8/25/2021	25.7	11/4/2024	Work completed this month included removal of existing driveways, pavement, curb and gutter on North Ave and Northwest Ave; removal of retaining wall, guardrail and sidewalk on North Ave; completed the water main connection at Sta. 47+00 and conducted pressure testing and chlorination process of the new water-main on Northwest Ave; installed storm sewer on County Line Road and on Northwest Ave; and placement of temporary asphalt pavement for the commercial driveway entrances. Work scheduled for next month includes existing pavement removals; installation of storm sewer on North Avenue; installation of pipe underdrain, earth excavation, grading and aggregate subgrade on northbound County Line Road; pavement preparations and concrete placement throughout the project.
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.: (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	46	7/31/2023	Work completed this month included removal of existing pavement, unsuitable material removal, and earth excavation; placement of aggregate subgrade, capping stone, concrete pavement, temporary pavement, and curb and gutter; installation of storm sewer, various drainage structures; and excavation, installation of geo-composite wall drain, and stone bedding preparations for installation of pre-cast box culvert. Work scheduled for next month includes implementing Stage 2A MOT under acceleration; placement of pavement markings and other MOT devices; removal of barrier wall, temporary pavement, existing pavement, and earth excavation; installation of storm sewer; structure excavation, framing and other prep work for the south side of box culvert and retaining wall work.
Project # 23651 Direct % 100.00 Indirect % 0.00								
MOTOR FUEL TAX PROJECTS:								
<u>151st Street</u> Over Boca Rio Ditch Culvert	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- Sek-Barrins- Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14	5/22/2023	15	12/1/2023	Work completed this month included implementing 151st St detour; installation of erosion control including silt fence and inlet filters, precast box culverts, end sections, rip rap, aggregate subbase; removals of guardrail, pavement, curb and gutter, earth excavation, pipe culvert, flare end section . Work scheduled for next month includes at 151st St includes installation of curb and gutter, pavement, shoulders, guardrail, traffic barrier terminal, pavement markings, open 151st St to traffic; work at Boca Rio Drive includes implementing detour, earth excavation, and installation of vegetated boulder toe, filter fabric and RipRap.
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	40	12/30/2022 11/11/2023 (R)	Work completed this month at Mt. Prospect Rd over Weller's Ditch included concrete pavement and Stage 1 joint placement, partial depth pavement patching, dowel Bar repair, traffic switch from Stage 1 to combined Stage 2/3; work at Lake Cook Rd at SOO/Metra included center pier shotcrete repairs, final coat paint for EB and WB sections of bridge; work at East Lake at SOO included placement of timber framing for containment system, prepped, primed, and placed the intermediate coat of paint. Work scheduled for next month at Mt. Prospect Rd over Weller's Ditch includes joint strip seal removal and replacement and installation of reinforcing steel for combined stage 2/3, approach slab repairs, and final pavement markings; work at Lake Cook Rd at SOO/Metra includes disposal of cleaning residues, final pavement markings, signage installation; work at East Lake @ SOO includes final coat painting on bridge structure, longitudinal joint repair, final pavement markings, abutment repairs, and signage installation; work at East Lake at C&NW includes beginning cleaning and painting bridge structure.
Project # 25902 Direct % 100.00 Indirect % 0.00								

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<u>2022 Pavement Rehabilitation Program - South Corridors Package 1</u> 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 Project # 28025, 28288 Direct % 100.00 Indirect % 0.00	22-PRPS1-00-PV 2311-12020 (Davila (Bowman)- Sek-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			11/30/2023	Award: May 1, 2023 Preconstruction Meeting: May 16, 2023 Working with the contractor on project startup.
<u>87th Street Bridge over B&OCT RR</u> South 78th Avenue to South Oketo Avenue Project # 29152 Direct % 100.00 Indirect % 0.00	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Sek-Barrins- Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,459,981.15 (A)	3/4/2022	35	10/1/2022 Working with railroad and the contractor on a revised schedule.	Work completed this month included installation of abutment seat modifications, approach footings, abutment bearings, shear stud connectors, abutment seal, granular backfill, removal and installation of pier bearings. Work scheduled for next month includes installation of deck, approach slabs, and sidewalks.
<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 (Parakalla (MBI)- Lebowitz-Barrins- Hernandez)	14	Buffalo Grove	Capitol Cement Co., Inc \$5,550,791.65	5/25/2023	6	10/31/2023	Work completed this month included MOT Stage1 setup and additional MOT signs; installation of inlet filters; storm sewer structures adjustment; saw cutting, removing, and prepping, and placement of pavement patches and curb & gutter. Work scheduled for next month includes completion of removal and prepping, and placement of pavement patches and curb & gutter for Stage 1; installation of storm sewers and adjusting storm sewer structures for Stage 1; and prepping for HMA overlay along Lake Cook Rd for Stage 1.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<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	23-8VPS-00-GM 2119-09141 (Kinter (Bowman)- Sek-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	73	10/28/2022 10/31/2023 (R)	Work completed this month at 94th Ave (171st Ave to 159th St) included placement of PCC pavement patching, PCC pavement, hot-mix asphalt surface course, pavement markings and markers; work at 135th St (Howe St to Harlem Ave) included placement of hot-mix asphalt binder and surface courses, pavement marking and markers; work at Wolf Rd (Plainfield Rd to 31st St) included curb and gutter removal and replacement, hot-mix asphalt pavement milling, asphalt patching, placement of hot-mix asphalt binder course, utility structure adjustment; work at Narragansett Ave (87th St to 86th St) included curb and gutter removal and replacement, and concrete patching; work at 167th St (Kedzie Ave to California Ave) included punchlist items; Joe Orr Rd (Western Ave to Ashland Ave) included punchlist items; work at Joe Orr Rd (State St to Cottage Grove) included concrete patch joint sealing, partial depth patching, and punchlist items; work at Joe Orr Rd (Stoney Island to Love Dr) included completion of punchlist; work at Steger Rd (Ashland Ave to Union St) included punchlist items; work at Steger Rd (IL Route 394 to Longwood Dr) included punchlist items. Work scheduled for next month at 94th Ave (171st Ave to 159th St) includes placement of PCC pavement, restoration of median, curb and gutter and hot-mix asphalt surface, driveways and parkways (seeding and sod), diamond grinding; work at 135th St (Howe St to Harlem Ave) includes installation of pavement markings and markers; work at Wolf Rd (Plainfield Rd to 31st St) includes curb and gutter removal and replacement, pavement milling, concrete patching, and utility structure adjustment; work at Narragansett Ave (87th St to 86th St) includes edge mill existing pavement, hot-mix asphalt resurfacing, and installation of pavement markings and markers; work at Joe Orr Rd (State St to Cottage Grove Ave) includes final inspection; work at Joe Orr Rd (Stoney Island to Love Dr) includes final inspection; work at Steger Rd (Ashland Ave to Union St) includes final inspection; work at Steger Rd (IL Route 394 to Longwood Dr) includes final inspection.
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 Rohling 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	9/27/2022	39	11/21/2023	Work completed this month at Euclid and Wolf Intersection included completion of the intersection reconstruction, maintenance transfer for turn-on and final inspection of the traffic signal; work at Euclid Ave included placement of Stage 1 binder course, rebuilt heavy duty handholes, switching traffic into Stage 2, Stage 2 milling, and pavement patching; work at Nerge Rd included placement of Stage 1 binder course, rebuilt heavy duty handholes, switching traffic into Stage 2, Stage 2 pavement patching, combination curb and gutter replacement, inlet adjustments and reconstructions; work at Schaumburg Rd included placement of Stage 1 binder course, switching traffic into Stage 2, Stage 2 milling and pavement patching. Work scheduled for next month on Roselle Rd includes structure and sewer cleaning; work on Euclid Ave includes Stage 2 pavement patching and curb and gutter replacement; work on Nerge Rd includes Stage 2 pavement patching, curb and gutter replacement, and edge grinding; work on Schaumburg Rd includes Stage 2 pavement patching, curb and gutter replacement, and edge grinding.
Project #25402 Direct % 100.00 Indirect % 0.00								

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COUNTY WIDE MAINTENANCE CONTRACTS:								
<u>Catch Basin and Inlet Cleaning Services</u>	2211-06161 (Isa (TY Lin)-Sek-Barrins-Hernandez)	County-wide	County-wide	Sheridan Plumbing & Sewer Inc. \$2,7555,000.00	4/24/2023	13	10/31/2025	Work completed this month included catch basin and inlet cleaning on eastbound/westbound 115th St from Ridgeland Ave. to Cicero Ave, eastbound/westbound Midlothian Turnpike from Ridgeland Ave to Central Ave, eastbound/westbound stretch from Ridgeland Ave to Central Ave, westbound Sauk Trail from Cottage Grove towards Western Ave. Work scheduled for next month includes structure cleaning for catch basins and inlets on westbound/eastbound Sauk Trail from I-394 to Western Ave.
Project # 27419 Direct % 0.0 Indirect % 100.0								
<u>Pavement Markings (County-Wide)</u>	25-8MARK-00-GM 2115-11193 (Hernandez-Lebowitz)	County-wide	County-wide	Preform Traffic Control Systems, Ltd. \$7,745,100.00	8/2/2022	29	4/6/2025	Pavement marking this month included 2,127 ft of 4 inch pavement markings, 68 ft of 6 inch pavement markings, 1,220 ft of 12 pavement markings, 228 ft of 24 inch pavement markings, 8 letters and symbols, and 1,324 pavement markers. Work scheduled for next month includes pavement marker installation at District 1.
Project # 26316 Direct % 0.0 Indirect % 100.0								
<u>Pavement Preservation 2022 Crack Sealing Countywide</u>	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	90	10/30/2023	Work completed this month included crack sealing in Districts 2 and 5. Work scheduled for next month includes finalizing project box.
Project # 27385 Direct % 0.0 Indirect % 100.0								
<u>Signing Panel Assembly Maintenance Service</u>	25-8SIGN-00-GM 2115-11192 (Hernandez-Lebowitz)	County-wide	County-wide	Western Remac, Inc. \$2,285,760.00	7/8/2022	29	4/6/2025	Signs installed this month included 15 signs and 544 feet of sign post. A total of 42 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.
Project # 26317 Direct % 0.0 Indirect % 100.0								

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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	99	6/30/2022		6/30/2022		Completion of punchlist items and landscaping warranty replacements to be completed in fall of 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)										

(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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MOTOR FUEL TAX PROJECTS:											
<u>Cal-Sag Steel Truss Strengthening</u> 104th Ave over Cal-Sag Channel Ridgeland Ave over Cal-Sag Channel Crawford Ave over Cal-Sag Channel Francisco Ave over Cal-Sag Channel	18-CSSTS-00-BR 2144-06291 (Gibbs (Bowman)-Sek- Barrins-Marjanovic)	5, 6, 17	Unincorporated Cook County, Alsip, Crestwood, Robbins, Blue Island, Worth, Palos Heights	Granite Construction Company \$6,463,304.15	3/25/2022	100	4/29/2023	4/18/2023	4/18/2023	4/18/2023	Form 69 returned and final quantities agreed on 6/20/2023. 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 # 23006 Direct % 100.00 Indirect % 0.00											
<u>German Church Road over Flag Creek</u>	21-B4119-00-BR 2211-04041 (Widlak (Ardmore)- Barrins-Adhikary)	17	Willow Springs	Areatha Construction Co., Inc. \$571,176.80	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	Form 69 returned and final quantities agreed on 4/10/2023. 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 # 25901 Direct % 100.00 Indirect % 0.00											
<u>Pavement Maintenance North 2021</u> Quentin Road - W Northwest Highway to W Dundee Road Quentin Road - W Dundee Road to Lake Cook Road Old Orchard Road - Skokie Blvd. to Gross Point Road Roselle Road - E. Wise Road to E Schaumburg Road Roselle Road - E Schaumburg Road to E Higgins Road Roselle Road - W Palatine Road to Baldwin Road	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	Project box submitted by the field staff. Performing final audit of project.
Project # 25585 Direct % 0.0 Indirect % 100.0											

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<u>PPRP South 2021</u> 167th Street – County Line to 104th Avenue Walker Road – Apple Avenue to Main Street Wolf Road – Butterfield to St. Charles Road	20-PPRPS-00-PV 2138-18642 (Kirstein (Bowman)-Sek- 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		1/10/2023		Working on guardrail installation at pedestrian bridge. Project box submitted by the field staff. Performing final audit of project.
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 4/10/2023. Reviewing and resolving discrepancies.
Project #24654 Direct % 100.00 Indirect % 0.00											
<u>EMERGENCY PROJECTS:</u>											
<u>Central Avenue Bridge Over I- 55 Emergency Repair</u>	22-W3924-02-BR 2116-05132 (Parakalla (MBI)- Barrins-Hernandez)	16	Forestview	F.H. Paschen, S.N. Nielsen & Associates LLC \$1,000,000.00	5/9/2022	100	10/6/2022	10/6/2022	10/6/2022	10/6/2022	Performing final audit of project. Processing Final Payment with Procurement.
Project # 27556 Direct % 100.0 Indirect % 0.0											
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>											
<u>Pavement Markings (County- Wide)</u>	19-8MARK-00-GM 20-8MARK-00-GM 1928-17779 (Hernandez-Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$3,633,180.00 (base) \$5,467,671.11 (A)	6/14/2019	100 100	4/30/2021 4/30/2022 (R)	4/30/2022	Per Work Order	Per Work Order	Final Change Order executed by the CPO on 1/12/2023. Final payment made to the contractor. The Completion Resolution was accepted by the County Board on 4/27/2023. Processing Final Papers to IDOT and Fiscal.
Project # 23647 Direct % 0.0 Indirect % 100.0											
<u>Signing Panel Assembly Maintenance Service</u>	19-8SIGN-00-GM 20-8SIGN-00-GM 1885-17684 (Hernandez-Lebowitz)	County- wide	County- wide	Western Remac \$1,074,440.00 (base) \$1,074,440.00 (A)	5/9/2019	100 100	3/31/2021 3/31/2022 (R)	3/31/2022	Per Work Order	Per Work Order	Payment Approval was accepted by the County Board on 5/25/2023. Processing final payment to the contractor. The Completion Resolution to be presented to the County Board at the 7/20/2023 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 23648 Direct % 0.0 Indirect % 100.0											

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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-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
MOTOR FUEL TAX PROJECTS:											
<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.

(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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<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-Petratis- 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.
<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. -NEEDS ASA DIRECTIVE FOR CLOSE OUT
<u>80th 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.
<u>87th 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

(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>87th 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>108th 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>179th 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.