

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

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

PERIOD ENDING OCTOBER 31, 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
<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)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70	8/25/2021	29.5	11/4/2024	Work completed this month included removal of existing pavement, curb, sidewalk, and pace bus shelters on EB North Ave; non-special waste excavation and removal at the proposed Gateway Road area; temporary resurfacing of areas of existing pavement; refreshing temporary pavement markings within project limits; installation of traffic signal conduits at Northwest Ave and traffic signal cabinet at Lake St. and Railroad Ave. and; placement of proposed storm sewer, aggregate subgrade on North Ave, and concrete pavement on Northwest Ave. Work scheduled for next month includes North Ave Stage 4 earth excavation and subbase improvements; rock and earth excavation at proposed Gateway Road area; installation of detector loops; placement of hot-mix asphalt pavements on Northwest Ave, temporary pavement, and Stage 4 striping.
Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48	IDOT Job No.: C-91- 200-17 (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)							
<u>County Line Road</u> Grand Avenue to Lake Street	18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	65	7/31/2023	Work completed this month included backfilling completed North box culvert area; prepping, forming, and placing concrete pavement, driveways, and curb and gutter; placing aggregate base for commercial driveways; placement of concrete for various sections of the South Box Culvert and; installation of storm sewer and pipe underdrains. Working with the contractor on a revised schedule. Work scheduled for next month includes completion of backfilling of retaining wall at the North box culvert; placement of aggregate subbase improvements; prepping, forming, and placing concrete pavement, driveways, and curb and; installation of revetment mats and wall drain at the South box culvert.
Project # 23651 Direct % 100.00 Indirect % 0.00	IDOT Job No.: (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)							
<b>MOTOR FUEL TAX PROJECTS:</b>								
<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	99	12/30/2022 11/11/2023 (R)	Work completed this month included punchlist work. Work scheduled for next month includes final inspection.
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	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	6/26/2023	65	11/30/2023	Work completed this month at German Church Rd (County Line Rd to Wolf Rd) included installation of pedestrian signals and electric cable; work at Wolf Rd (131st St to McCarthy Rd) included placement of pavement markings; work at Flossmoor Rd (Ridgeland Ave to Kedzie Ave) included placement of binder and surface courses, adjusting structures in roadway to final grade, installation of detector loops, longitudinal joint sealant, and butt joints; work at Vollmer Rd (Western Ave to Dixie Highway) included installation of butt joints, detector loops, placement of longitudinal joint sealant, prime coat, and surface course; work at Cottage Grove Ave (Glenwood Lansing Rd to 183rd St) included placement of pavement markings; work at Glenwood Lansing Rd (East of IL 394 to West of Burnham Ave) included adjusting structures, milling pavement, placing mix for cracks, joints and flangeways, and binder course; and work at Cottage Grove Ave (Sauk Trail to 17th St) included railroad flaggers onsite, exploratory excavation at unidentified pipe culverts, milling pavement in the Railroad section, partial depth center corrugated median, saw cutting and removing concrete patches in the inside lanes NB & SB, and placing concrete patches in Railroad section inside lanes. Work scheduled for next month at Wolf Rd (131st St to McCarthy Rd) includes installation of traffic signal and pavement markers, structure cleaning and landscaping; work at Flossmoor Rd (Ridgeland Ave to Kedzie Ave) includes placement of surface course; work at Vollmer Rd (Western Ave to Dixie Highway) includes placement of pavement markings, storm structure cleaning, and landscaping; work at Cottage Grove Ave (Glenwood Lansing Rd to 183rd St) includes installation of pavement markers, cleaning storm sewer, and placing topsoil; work at Glenwood Lansing Rd (East of IL 394 to West of Burnham Ave) includes installation of detector loops, adjusting structures in pavement to final grade, placing prime coat, longitudinal joint sealant, and surface course; and work at Cottage Grove Ave (Sauk Trail to 17th St) includes placing concrete patches in inside lanes and Railroad section outside lanes.
Project # 28025, 28288 Direct % 100.00 Indirect % 0.00								
<u>87th Street Bridge over B&amp;OCT RR</u> South 78th Avenue to South Oketo Avenue	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	70	10/1/2022 11/23/2023 (R)	Work completed this month included removal of structure excavation and non-special waste disposal; installation of pipe underdrain, geo wall drain, headwalls, granular backfill, and top flange lead abatement; cleaning and painting span 2; structural steel repair; jacking, removing, and installing bearings and anchor bolts; concrete removal, abutment modifications, approach footings; and framing reinforce deck. Work scheduled for next month includes placement of deck, approach slabs, sidewalks, parapets, pavement connectors, concrete patches, combination curb and gutter, hot-mix asphalt shoulders; installation of bridge fence railing, parapet railing, guardrail, and bridge deck grooving.
Project # 29152 Direct % 100.00 Indirect % 0.00								
<u>Central Avenue Bridge Deck Replacement</u> I-55 to Pershing Road	22-W3924-03-BR 2385-01123 (Parakalla (MBI)- Sek-Barrins- Gillespie)	7, 16	Forest View, Stickney	Lorig Construction Company \$32,217,882.95	8/1/2023	10	8/31/2025	Work completed this month included removal of existing protective shielding and installation of proposed protective shielding for spans 14-33; implementing Stage-1 MOT and adjusting temporary traffic signal to Stage-1 MOT configuration; demolition of Stage-1 Unit's 9, 8, 7, and 6 decks; installation of protective shielding for MWRD steam lines and diaphragms (span 33); cleaning and painting contact surfaces for removal and replacement of bearings. Work scheduled for next month includes removal of existing protective shielding and installation of proposed protective shielding; demolition of Units 7 & 6 bridge deck for SB lanes (west half) of Central Ave bridge in Stage-1; jacking, removing, and replacing bearings for Unit 9 (at Pier 32); installation of structural steel diaphragms for Span 33 and decking for proposed Unit 9 bridge deck.
Project # 27543 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
<u>Curb Ramp Improvement Program</u> <u>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	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	7/18/2023	45	11/1/2024	Work completed this month at Old Orchard Rd included curb and gutter and sidewalk ramp installation, and landscaping restoration; work at Central Rd included maintenance transfer of the traffic signal at Kirchoff; work at Schaumburg Rd included curb and gutter, sidewalk, and ramp installation; work at Euclid Ave included curb and gutter, sidewalk and ADA ramps installation, and landscaping restoration; work at Nerge Rd included curb and gutter, sidewalk and ADA ramps installation, and landscaping restoration; and work at Roselle Rd included curb and gutter, sidewalk, and ramp installation, and landscaping restoration. Work scheduled for next month at Old Orchard Rd includes landscaping restoration and punchlist work; work at Central Rd includes curb and gutter, sidewalk, and ramp installation, and landscaping restoration; work at Schaumburg Rd includes curb and gutter, sidewalk, and ramp installation, and landscaping restoration; work at Euclid Ave includes landscaping restoration and punchlist work; work at Nerge Rd includes landscaping restoration and punchlist work; and work at Roselle Rd includes landscaping restoration and punchlist work.
Project # 28170 Direct % 0.00 Indirect % 100.00								
<u>Curb Ramp Improvement Program</u> <u>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 St 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	Acura Incorporated \$787,353.00	9/25/2023	2	1/31/2025	Work completed this month at Wolf Rd Western Springs included saw cutting for sidewalk and curb and gutter removals. Work scheduled for next month includes curb and gutter and sidewalk removal and replacement, installation of warning tiles at all locations.
Project # 28169 Direct % 0.00 Indirect % 100.00								
<u>Lake Cook Road</u> Arlington Heights Road to Raupp Blvd	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	70	10/31/2023	Work completed this month included concrete patching on Lake Cook Rd for stage 2; placement of concrete for median, curb and gutter for Stage 2; removal of existing driveways, excavating of subgrade, placing subgrade aggregate, and preparing for concrete, and hot-mix asphalt placements; installation of traffic signal cabinets on Lake Cook Rd by Raupp and on Lake Cook Rd by Weidner intersections; adjusting drainage structures along eastbound and westbound Lake Cook Rd between Raupp Blvd and Arlington Heights Rd. Work scheduled for next month includes placement of concrete and hot-mix asphalt for driveways along eastbound and westbound Lake Cook Rd; installation of loop detectors and pedestrian push button poles along Lake Cook Rd intersections; placement of proposed topsoil and sod on landscaped median; removal of concrete surface; installation of butt joint and placement of hot-mix asphalt binder and surface courses, and pavement markings.
Project # 28131 Direct % 100.00 Indirect % 0.00								

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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)- 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	77	10/28/2022 10/31/2023 (R)	Work completed this month at 167th Street (Kedzie Avenue to California Ave) included cleaning storm sewer structures; and work at Narragansett Avenue (87th Street to 86th Street) included sealing curb and gutter and cleaning storm sewer structures. Work scheduled for next month at 94th Avenue (171st street to 159th Street) includes installation of pavement markings and reflective markers for concrete pavement section, and completing punchlist items; work at Wolf Road (Plainfield Road to 47th Street) includes installation of pavement markings and reflective markers, driveway restoration, and sod restoration; work at Wolf Road (47th Street to 39th Street) includes curb and gutter removal and replacement and hot-mix asphalt patching; work at Wolf Road (Ogden Avenue to 31st Street) includes placement of aggregate shoulder and seed restoration; and work at 135th Street, 167th Street, Joe Orr Road, Steger Road, and Narragansett Avenue 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	9/27/2022	78	11/21/2023	Work completed this month at Euclid Ave (Roselle Rd to Plum Grove Rd) included placing surface course, permanent pavement markings, and structure cleaning; work at Nerge Rd (Roselle Rd to Rohlwing Rd) included structure and storm sewer cleaning, and placing surface course; work at Schaumburg Rd (Meacham Rd to Martingale Rd) included placing Stage 2 binder course, installation of detector loops, and rebuild heavy-duty handholes; work at Schaumburg Rd (Sutton Rd to East Ave) included placing Stages 1 and 2 concrete patches, curb and gutter, and Stage 1 binder course; and work at Euclid Ave at N Wolf Rd included repairing non-compliant ADA Ramp Flare at the NE Corner. Work scheduled for next month at Euclid Ave (Roselle Rd to Plum Grove Rd) includes placing pavement markings, box culvert soil and debris removal, and landscaping; work at Nerge Rd (Roselle Rd to Rohlwing Rd) includes placing pavement markings, structure and storm sewer cleaning, and landscaping; work at Schaumburg Rd (Meacham Rd to Martingale Rd) includes placing surface course and pavement markings, structure and storm sewer cleaning, and Landscaping; work at Schaumburg Rd (Sutton Rd to East Ave) includes placing Stage 2 concrete patches, curb and gutter, sidewalk, surface course, and pavement markings, structure and storm sewer cleaning, and landscaping; and work at Euclid Ave at N Wolf Rd includes hot-mix asphalt restoration and landscaping.
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 # 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			3/1/2025	Award: September 29, 2023 Preconstruction Meeting: October 12, 2023 Working with the contractor on project startup

**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)-Sek- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,755,000.00	4/24/2023	15	10/31/2025	Work has been shut down this month on Sauk Trail 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	44	4/6/2025	Pavement marking this month included 1,551,672 ft of 4 inch pavement markings, 90,410 ft of 6 inch pavement markings, 92,139 ft of 12 pavement markings, 14,604 ft of 24 inch pavement markings, and 2,350 letters and symbols. Work scheduled for next month includes pavement marker installation at District 5.
<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	Western Remac, Inc. \$2,285,760.00	7/8/2022	44	4/6/2025	Signs installed this month included 1 emergency sign, 166 signs, and 1584 feet of sign post. A total of 5 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	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	IDOT Job No.: C-91-										
Direct % 47.78	365-14										
Project # 24656	(Houston (WSP)-										
Indirect % 55.22	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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<b>MOTOR FUEL TAX PROJECTS:</b>											
<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	98	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Field staff reviewing final quantities and finalizing project box for submittal.
Project # 26352, 26393 Direct % 56.73 Indirect % 43.27											
<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)-Sek- 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. Processing final payment to the contractor. The Completion Resolution to be presented to the County Board. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 23006 Direct % 100.00 Indirect % 0.00											
<u>German Church Road over</u> <u>Flag Creek</u>	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	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</u> <u>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	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 8/24/2023. Agreed to final quantities with the contractor on 10/20/23.
Project # 25585 Direct % 0.0 Indirect % 100.0											



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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)-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											
<b><u>EMERGENCY PROJECTS:</u></b>											
<u>Central Avenue Bridge Over I- 55 Emergency Repair</u>	22-W3924-02-BR 2116-05132 (Parakalla (MBI)- Barrins-Hernandez)	16	Stickney	F.H. Paschen, S.N. Nielsen & Associates LLC \$1,000,000.00 \$1,267,472.77 (A)	5/9/2022	100	10/6/2022	10/6/2022	10/6/2022	10/6/2022	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 9/21/2023 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 27556 Direct % 100.0 Indirect % 0.0											
<b><u>COUNTY WIDE MAINTENANCE CONTRACTS:</u></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	Reviewing final quantities. Preparing Final Construction Report to send to 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.