

COPY TO: _____

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

PERIOD ENDING FEBRUARY 28, 2025

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>88th/ Cork Avenue</u> I-294 Interchange	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	8/27/2024	11	8/17/2026	Work completed this month included pavement patching, tree pruning, installation of sanitary sewer at 81st, watermain at 81st, temp lighting, and retaining wall E construction. Work scheduled for next month includes installation of watermain at 81st - 88th, sanitary sewer at 81st/88th, wall E and wall D construction, pavement removal, storm sewer Stage 1, temp sewer, temp lighting, and storm sewer liner.
Project # 27224 Direct % 26.79 Project # 27225 Indirect % 73.21								
<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 (TranSystems)- Lebowitz- Dominguez- Adhikary)	17	Northlake, Elmhurst	R.W. Duntelman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	64.5	11/4/2024 Working with the contractor on a revised schedule.	Work completed this month included transferring maintenance of IDOT underpass lighting on Lake St; installation of guardrails and terminal systems on Lake St; aerial cable work on North Ave and Gateway Rd; potholing and investigations along Gateway Rd and Lake St to assess water runoff issues near existing drainage systems; structural work involved crane setup, and unloading and storing steel for the Lake St Bridge at the Gateway Rd storage area; cleanup and mobilization for the winter and upcoming work. Work scheduled for next month includes soldier pile installation, foundation work on Wall 404, and lagging installation; traffic signal and lighting work on Northwest Avenue and Frontage Road along North Avenue; and installation of mast arm foundation near Northwest Avenue and North Avenue.
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 (TranSystems)- Lebowitz- Dominguez- Adhikary)	17	Elmhurst	R.W. Duntelman Company \$10,672,616.71 \$11,461,288.98 (A)	6/7/2022	99	7/31/2023 6/20/2024 (R) Working with the contractor on a revised schedule.	No work completed this month due to winter weather. Work scheduled for next month includes punch-list items.
Project # 23651 Direct % 100.00 Indirect % 0.00								
<u>Franklin Avenue - Green Street</u> York Road to Runge Street	21-FRAGS-00-PV 2316-09171 Fed. Job No.: ZAGE (365) IDOT Job No.: C-91- 192-21 (Ewers (Baxter&Woodman)- Dominguez- Kasmar)	17	Bensenville, Franklin Park	K-Five Construction \$34,548,712.19			6/29/2026	Award: Anticipated February 2025 Preconstruction Meeting: February 20, 2025 Working with the contractor on project startup.
Project # Direct % 0.00 Project # Indirect % 0.00								

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<u>Old Orchard Road</u> 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 (Franzen (BLA)- Lebowitz- Dominguez- Hernandez)	13	Skokie	F.H. Paschen, S.N. Nielsen & Assoc. LLC \$34,460,290.20	3/19/2024	27	6/30/2026	Work completed this month included repairs and replacements for erosion control, maintenance of traffic systems, and minor repairs to each of the temporary traffic signal systems.. Work scheduled next month includes installation of Ramp C storm sewer and retaining wall.
<u>Traffic Signal Replacement (HSIP) – Package #1</u> Kedzie Avenue at 139th Street Ridgeland Avenue at 143rd Street Kedzie Avenue at 175th Street Project # 28909, 28936, 28937 Direct % 100.00 Indirect % 0.00	23-HSIP1-00-TL 2316-09211 Fed. Job No.: S656(859) IDOT Job No.: C-91- 031-24 (Szelewa (DB Sterlin)-Dominguez- Marjanovic)	5, 6	Hazel Crest, Robbins, Oak Forest, Midlothian	John Burns Construction Company LLC \$5,180,700.00			11/1/2025	Award: November 7, 2024 Preconstruction Meeting: November 15, 2024 Working with the contractor on project startup.
<u>MOTOR FUEL TAX PROJECTS:</u>								
<u>175th Street, Ridgeland Avenue, Oak Forest Avenue</u> 175th Street – Oak Park to Ridgeland Avenue Ridgeland Avenue – 175th Street to Oak Forest Avenue Oak Forest Avenue – Ridgeland Avenue to 1000' NE Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50	20-B6125-00-PV 2311-09210 (Horton (RM Chin)- Barrins-Kasmar)	6, 17	Tinley Park	Pan-Oceanic Engineering Co. Inc. \$19,587,468.41	4/18/2024	32	10/30/2025	Work completed this month at 175th Street included installation of the 20" force main with utility exploration; and work at Ridgeland Ave included mainline storm sewer run from 174th Street to 175th Street, storm sewer provisions south of 175th Street to southern extents of the project and storm sewer laterals from 174th Street to Galway Road, electrical subcontractor, City Lights, mobilized to site and installation of light pole foundations in the east parkway of between 174th Street and Galway Road. Work scheduled for next month at 175th Street includes installation of storm sewer provisions east of Ridgeland Avenue, 20" force main provisions from 64th Court to Oak Park Ave; work at Oak Forest Ave includes installation of electrical foundations and conduit; and work at Ridgeland Ave includes roadway reconstruction (pavement removal, subgrade stabilization, parkway grading, sub-base and curb and gutter) of west side of roadway, and electrical provisions for roadway lighting.

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<u>2022 Pavement Rehabilitation</u> <u>Program – North Corridors Package</u> <u>3</u> Landwehr Rd - Hampton Court to Dundee Rd Walters Ave - Landwehr Rd to Pfungsten Rd Landmeier Rd - Arlington Heights Rd to West of Busse Rd Landmeier Rd - Cambridge Dr to Higgins Rd Shoe Factory Rd - Beverly Rd to Bartlett Rd Sunset Ridge Rd - Lake Ave to Skokie Blvd Project # 29134 Direct % 100.00 Indirect % 0.00	22-PRPN1-00-PV 2411-10160 (Kuehn (TY Lin)- Dominguez- Kasmar)	14, 15, 17	Northbrook, Glenview, Elk Grove, Bartlett, Elgin	Builders Paving LLC \$22,188,808.00			11/28/2025	Award: Anticipated February 2025 Preconstruction Meeting: February 19, 2025 Working with the contractor on project startup.
<u>Central Avenue Bridge Deck</u> <u>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 \$32,883,235.41 (A)	8/1/2023	75	8/31/2025	Work completed this month included framed and poured Stage-2, Unit-3, north sequence-1 bridge deck; Stage-2, Unit-3 other two sequences deck framing, bulkheads, scuppers and reinforcement bars installation; framing Unit-4 parapet, reinforcement bars installation and poured parapet; jacking and cribbing to replace stage-2 bearings was completed for all girders at Pier 7 and Pier 11; jacking and cribbing to replace stage-2 HLMR bearings is ongoing at Pier 6; installation of anchors bolts for side retainers of bearings at Pier 11, 8S and 7, Stage-2 temporary navigational lighting, lighting conduit, cables, light poles for Stage-2 on bridge parapet and in SE infield of Central Ave and Pershing Road, lighting cabinet in southwest infield; removal of protective shielding and stripping deck, parapet and overhang forms, protective shielding system at Pier 26 for MWRD steam pipelines, PGE access road along east and west side of bridge between Pier 27 and north abutment; diamond grinding for Stage-2 bridge deck from Pier 21 to north abutment. Work scheduled for next month includes jacking and cribbing, air-arc to replace Stage-2 bearings at Pier 6 (HLMR bearings); installation of anchor bolts for bearings; framing, scuppers and reinforcement bars installation for Stage-2, Unit-3 deck sequence pours and Unit-2 deck; stripping poured deck and removing protective shield; installation of Stage-2 temporary and permanent navigational lighting, and Stage-2 street lighting; removal of PGE access road and placement of onsite stockpiled topsoil from Pier 27 to north abutment; and bridge deck grooving on grinded Stage-2 deck surface from Pier 24 to north abutment.
<u>Lake Cook Road Patching Project</u> IL Route 53 to Arlington Heights Road Hastings Drive to US Route 45 Wilmot Road Intersection Project # 28952 Direct % 100.00 Indirect % 0.00	24-A5012-00-PV 2411-04110 (Widlak (Ardmore)- Lebowitz- Dominguez- Kasmar)	14, 15	Arlington Heights, Buffalo Grove, Deerfield, Palatine, Wheeling	R.W. Duntelman Company \$7,271,849.21			8/31/2025	Award: October 9, 2024 Preconstruction Meeting: October 9, 2024 Working with the contractor on project startup.

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<u>Pavement Maintenance North 2023</u> Plum Grove Rd – Nerge to Higgins Wagner Rd – Glenview to Willow Rd Project # 28950, 28951 Direct % 100.00 Indirect % 0.00	23-PVMTN-00-PV 2411-04112 (Kuehn (TY Lin)- Lebowitz- Dominguez- Marjanovic)	14, 15, 17	Schaumburg, Elk Grove Village, Roselle, Northfield, Glenview	Acura, Inc. \$13,486,768.75	8/28/2024	60	9/30/2025	No work completed this month due to winter weather. No work scheduled for next month due to winter weather.
<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- Dominguez- 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	90	3/1/2025	No work completed this month due to wintetr weather. Work scheduled for next month at S1 (80th Ave & 167th St) includes removal of temporary signal, pavement markings, punchlist, transfer of maintenance; work at S2 (103rd St & 76th Ave) includes pavement markings, punchlist, transfer of maintenance; work at S3 (87th St & 78th Ave) includes pavement markings, punchlist, transfer of maintenance; work at S4 (Ridgeland & 87th St) includes pavement markings, punchlist, transfer of maintenance, NWx ramp revision extra work; work at S10 (Schaumburg Rd & Braintree) includes removal of temporary signal, punchlist, transfer of maintenance; work at S13 (Schaumburg Rd & Branchwood) includes removal of temporary signal, punchlist, transfer of maintenance; work at S15 (Schaumburg Rd & Summit) includes removal of temporary signal, punchlist, transfer of maintenance; work at S18 (Schaumburg Rd & Meacham) includes removal of temporary signal, punchlist, transfer of maintenance; work at S20 (Schaumburg & Martingale) includes punchlist, transfer of maintenance; work at S21 (Greenwood & Normal) includes punchlist, transfer of maintenance; work at S22 (Euclid Ave & Wheeling Rd) includes punchlist, transfer of maintenance; work at S23 (Euclid Ave & Burning Bush) includes punchlist, transfer of maintenance; work at S5 (Roselle @ Town Square) includes interconnect work, transfer of maintenance; work at S6 (Meacham @ Old Schaumburg) includes punchlist, transfer of maintenance; work at S7 (Schaumburg @ Knollwood) includes interconnect work, transfer of maintenance; work at S8 (Schaumburg @ Walnut) includes interconnect work, transfer of maintenance; work at S9 (Schaumburg @ Springinsguth) includes interconnect work, transfer of maintenance; work at S11 (Schaumburg @ Grand Central Ln) includes interconnect work, transfer of maintenance; work at S12 (Schaumburg @ Hilltop) includes interconnect work, transfer of maintenance; work at S14 (Schaumburg @ Pleasant) includes interconnect work, transfer of maintenance; work at S16 (Schaumburg @ Plum Grove) includes interconnect work, transfer of maintenance; work at S17 (Schaumburg @ National Pkwy) includes interconnect work, transfer of maintenance; work at S19 (Schaumburg @ Wildflower) includes interconnect work, transfer of maintenance; and interconnect includes installation of equipment, make connections, and punchlist.

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. \$2,755,000.00	4/24/2023	15	10/31/2025	Work has been shut down this month due to coordinating with contractor for new dump site regulations.
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<u>Pavement Preservation 2024</u> 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	7/25/2024	54	10/6/2025	Work on this project has been suspended until Spring 2025 due to winter weather.
<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	98	4/6/2025	No work was completed this month. Work will resume in the spring of 2025 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	96	4/6/2025	Signs installed this month included 4 emergency signs, 27 signs, and 368 feet of sign post. A total of 16 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.
<u>JOC PROJECTS:</u>								
<u>175th Street over Prairie Creek</u> Project # 28428 Direct % 100.00 Indirect % 0.00	23-B6129-00-DR 2185-11191UGC5 (Widlak (Ardmore)- Lebowitz-Barrins- Gillespie)	3	Hazel Crest	Ashlaur Construction Joint Venture \$358,787.14	11/4/2024	25		Work completed this month included setting up MOT, installation of stone and crane mats, mobilized and assembled crane, sheet piling delivered, drove and cut-off sheet piling to proper elevations, and demobilized crane. Work scheduled for next month includes removal of crane mats and stone, setup cofferdam and fill voids under culvert slab, place rip rap and bedding material, landscaping restoration to proceed as weather permits.
<u>EMERGENCY PROJECTS:</u>								
<u>Kedzie Bridge Shielding and Lehigh Bridge Emergency Repairs</u> Lehigh Ave over East Lake Ave Kedzie Ave over Wireton Road/RR Tracks Project # 29286 Direct % 100.0 Indirect % 0.0	25-EBREP-00-BR 2416-10241 (Gibbs (Bowman)- Barrins-Gillespie)	5, 14	Glenview, Blue Island	MQ Sewer & Water Contractors Inc. \$250,000.00	10/22/2024	50		Coordinating with contractor for Kedzie Bridge Shielding emergency repairs.

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<u>FEDERAL PROJECTS:</u>											
<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. Duntelman 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)										

(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>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 \$1,722,224.25 (A)	4/13/2023	100	12/30/2022 11/11/2023 (R)	11/13/2023	11/13/2023	11/13/2023	Final payment made to the contractor. Processing Final Papers to IDOT and Fiscal.
Project # 25902 Direct % 100.00 Indirect % 0.00											
<u>2022 Pavement Rehabilitation</u> <u>Program - South Corridors</u> <u>Package 1</u> German Church Rd - County Line Rd to Wolf Rd Wolf Rd - 131st St to McCarthy Rd Flossmoor Rd - Ridgeland Ave to Kedzie Ave Vollmer Rd - Western Ave to Dixie Cottage Grove Ave - Glenwood Lansing Rd to 183rd St Glenwood Lansing Rd - IL 394 to Burnham Ave Cottage Grove - Sauk Trail to 17th St	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 \$14,427,252.50 (A)	6/26/2023	100	11/30/2023 Working with the contractor on a revised schedule.	11/7/2024	11/7/2024	11/7/2024	Project box submitted by the field staff. Performing final audit of project.
Project # 28025, 28288 Direct % 100.00 Indirect % 0.00											
<u>87th Street Bridge over</u> <u>B&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	Form 69 returned and final quantities agreed on 11/27/24. 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 # 29152 Direct % 100.00 Indirect % 0.00											

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<u>Curb Ramp Improvement</u> <u>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)	9, 13, 14, 15, 17	Arlington Heights, Roselle, Elk Grove Village, Skokie, Palatine, Inverness, Rolling Meadows, Streamwood	Acura Incorporated \$939,796.00 \$1,260,310.44 (A)	7/18/2023	100	11/1/2024	12/20/2024	12/20/2024	12/20/2024	Form 69 sent to the contractor 2/13/2025. Contractor reviewing final quantities.
<u>Pavement Maintenance South</u> <u>2021</u> 94th Ave - 171st to 159th St 135th St - East of Howe Dr to S Harlem Ave 167th St - Kedzie Ave to California Ave Wolf Rd - Plainfield to 31st St Joe Orr Rd - Western Ave to Ashland Ave Joe Orr Rd - State St to Cottage Grove Ave Joe Orr Rd - Love Drive to Stony Island Ave Steger Rd - Union St to Ashland Ave Steger Rd - Calumet Expressway to Longwood Dr Narragansett Ave - State Rd to South of W 86th St Project # 25586 Direct % 0.0 Indirect % 100.0	23-8PVPS-00-GM 2119-09141 (Kanter (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	100	10/28/2022 10/31/2023 (R) Working with the contractor on a revised schedule.	10/18/2024	10/18/2024	10/18/2024	Field staff reviewing final quantities and finalizing project box for submittal.

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<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 Project #25402 Direct % 100.00 Indirect % 0.00	20-PPRPN-00-PV 2115-10272R (Morin (TY Lin)- Lebowitz-Barrins- Gillespie)	9, 14, 15, 17	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	100	11/21/2023 6/30/2024 (R)	6/26/2024	6/26/2024	6/26/2024	Final Construction Report returned on 1/27/2025. Final Quantities have been agreed. 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.
<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 Project #25403 Direct % 100.00 Indirect % 0.00	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	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.

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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.

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-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.

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> 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>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.