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

PERIOD ENDING SEPTEMBER 30, 2024

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
FEDERAL PROJECTS:								
<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	1.0	8/17/2026	Work completed this month included installation of perimeter erosion barrier around the perimeter of the future 81st street. Work scheduled for next month includes topsoil stripping and earth excavation at 81st; sewer pipe removals and installation of temporary storm sewer pipe, sanitary sewer, temporary traffic signals, and temporary pavement.
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-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	50.0	11/4/2024	Work completed this month included installation of guardrail and terminal sections along Frontage Road and County Line Road; placing stone and grading for temporary Ramp S; sandblasting joints on Frontage Road and North Avenue, removing temporary pavement at the median of Northwest Avenue; placement of concrete medians, curbs, and driveways on Northwest Avenue and North Avenue; installation of storm sewer pipes, structures, and modifying structures along I-290 ramps and Gateway Road; grading and excavation around Pond #2 and preparing the truck stop driveway along Northwest Avenue; installation of temporary and permanent traffic barriers and markings to accommodate lane shifts and traffic management across various locations. Work scheduled for next month includes completing the gas station entrance on Northwest Ave, installation of the concrete sidewalk and the single-faced wall along Northwest Ave; excavation and drainage work at Pond #1 and Pond #3; and various electrical work 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.: (Ternberg (TranSystems)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71 \$11,461,288.98 (A)	6/7/2022	90.7	7/31/2023 6/20/2024 (R) Working with the contractor on a revised schedule.	Work completed this month included installation of cables and conduit between ground-mounted structures and transformers at County Line Road and S. McMaster Carr, along with connecting unit ducts at combination poles on County Line Road and Romans Rd; cleaning storm sewer pipes and structures along County Line Road; saw cutting and sealing at County Line Road; installation of traffic signal cabinets at Romans Rd and S. McMaster Carr, followed by the signal activation and inspection. Work scheduled for next month includes punch-list items.
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	18	6/30/2026	Work completed this month included pavement removal on the south side of Old Orchard Road from Ramp B to Lockwood; earthwork on Ramp C, storm sewer on Ramp C, processed aggregates in the infield, demolished the median wall on I-94 and pier 2, structure excavation for the temporary MSE wall, installation of vertical delineators from the bridge to Lawler Avenue; repaired the damaged 24inch storm sewer that was in conflict with soldier pile 21; removal and replacement of curb and sidewalk for the ADA ramps at the temporary north sidewalk; repaired the barrier wall and attenuator on southbound 94; the Edens expressway stayed in Stage 1A and Old Orchard in Stage 1B. Work scheduled for next month includes installation of storm sewer in Stage 1B, Ramp C, and Laverne Avenue; excavation and placement of aggregate base course; underground work at Ramp C, soldier pile retaining wall, embankment, aggregate placement, and pavement construction; removal of the south half of the Old Orchard Road bridge, the south half of center pier, and construct the new south half of the center pier; and switching traffic on the Edens Expressway to the middle to work on the outer piers.
Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00								

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MOTOR FUEL TAX PROJECTS:								
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 Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50	20-B6125-00-PV 2311-09210 (Sek (Bowman)- Barrins-Kasmar)	6, 17	Tinley Park	Pan-Oceanic Engineering Co. Inc. \$19,587,468.41	4/18/2024	15	10/30/2025	Work completed this month at 175th St included installation, pressure tested, chlorinated, and sampled open cut 8" DIP water main laterals at various locations, installation of water service line from Oak Park to Ridgeland Ave and temporary pavement patching; work at Oak Forest Ave included installation of storm sewer laterals, pavement removal, subgrade stabilization, sub-base and curb and gutter installation and paving of HMA binder coarse; and work at Ridgeland Ave included installation of 12" DIP water main, related casings and laterals, pressure tested and chlorinated watermain from 175th St. to Oak Forest Ave. Work scheduled for next month at 175th St includes installation of 8" DIP water main laterals at various locations to existing water mains and water service lines, water service line installation from Oak Park to Ridgeland Ave; work at Oak Forest Ave includes placement of hot-mix asphalt surface coarse, pavement markings and construction signage; and work at Ridgeland Ave includes installation of 12" DIP water main, related casings and laterals, pressure tested and chlorinated watermain from 175th St. to Oak Forest Ave.
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 Project # 28025, 28288 Direct % 100.00 Indirect % 0.00	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	85	11/30/2023 Working with the contractor on a revised schedule.	Work completed this month included punch list items. Work scheduled for next month at German Church Road, Flossmoor Road, and Glenwood Lansing Road includes punch list items.

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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	55	8/31/2025	Work completed this month included protective shielding installation for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for structural repair of concrete (pier patches) between Pier 3 and Pier 12; installation of bridge deck drainage for Stage-1 between Pier 8 and P12; cleaning and painting steel bridge for Stage-1 between north abutment and Pier 12; cleaning and painting steel bridge for Stage-1 between Pier 5 and Pier 12; demolition for Stage-2, Unit-8, Unit-7 bridge deck, and Unit-6 deck; placement of Stage-2, Unit-9 bridge deck; Stage-2, Unit-8 and Unit-7 deck framing, scuppers and reinforcement bars installation; Unit-9 diaphragms installation; jacking and cribbing to replace stage-2 bearings for interior girders at Pier 19 and for Pier 18. Work scheduled for next month includes jacking and cribbing, air-arc to replace stage-2 bearings; removing and replacing Stage-2 bearings at P32 and P29 after deck pours; removal of existing permanent Protective shielding and installation of proposed temporary protective shielding for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for structural repair of concrete (pier patches) between Pier 1 and Pier 3; continue cleaning and painting steel bridge between P5 to P12 for Stage-1; bridge deck drainage installation for Stage-1; Stage-2, Unit-6 and Unit-5 bridge deck demolition; deck framing, scuppers and reinforcement bars installation for Stage-2, Unit-8 and Unit-7. Stage-2, Unit-8 deck.
<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)	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	99	11/1/2024	No work was completed this month. Work scheduled for next month at Schaumburg Road includes Ridge Circle fence and block wall.
<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-Barrins- Kasmar)	14, 15	Arlington Heights, Buffalo Grove, Deerfield, Palatine, Wheeling	R.W. Dunteman Company \$7,271,849.21			8/31/2025	Award: Anticipated September 2024 Preconstruction Meeting: Anticipated October 2024 Working with the contractor on project startup.

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<u>Pavement Maintenance North 2023</u> Plum Grove Road – Nerge Road to Higgins Road Wagner Road – Glenview Road to Willow Road	23-PVMTN-00-PV 2411-04112 (Morin (TY Lin)- Lebowitz-Barrins- Marjanovic)	14, 15, 17	Schaumburg, Elk Grove Village, Roselle, Northfield, Glenview	Acura, Inc. \$13,486,768.75	8/28/2024	13	9/30/2025	Work completed this month at Wagner Rd included milling of mainline and returns at a depth of 4", removed and plated structures located inside the roadway, formed and poured ADA ramps at various locations, installation of erosion barrier in both the NB and SB direction; and work at Plum Grove Rd included Stage 1 MOT set up between Nerge and Cobbler, sawcutting all Stage 1 patches from Nerge to Schaumburg, concrete removal and concrete patch prepping (dowel bar installation, wire mesh installation, and subbase compaction). Work scheduled for next month at Wagner includes all the underground utility work, hot-mix asphalt patching and placement of binder course; and work at Plum Grove includes Stage 1 PCC Patching with an MOT shift into Stage 2, placement of 10" pavement at the intersection of Schaumburg Rd and Plum Grove Rd North and South sides of the intersection.
Project # 28950, 28951 Direct % 100.00 Indirect % 0.00								
<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 (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	99	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 storm sewer cleaning and punchlist items. Work scheduled for next month at Wolf Road (47th Street to Ogden Avenue) includes punchlist items.
Project # 25586 Direct % 0.0 Indirect % 100.0								

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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	55	3/1/2025	<p>Work completed this month at S1 (80th Ave & 167th Street) included mast arm and pole foundation installation, curb removal and installation; work at S2 (103rd St & 76th Ave) included installation of mast arms, poles, signal heads and electric cable; S3 (87th St & 78th Ave) included installation of mast arms, poles, signal heads and electric cable; work at S4 (Ridgeland & 87th St) included installation of foundations and conduit; S10 (Schaumburg Rd & Braintree) included installation of mast arms, poles, signal heads and electric cable; S13 (Schaumburg Rd & Branchwood) included installation of mast arms, poles, signal heads and electric cable; S15 (Schaumburg Rd & Summit) included installation of mast arms, poles, signal heads and electric cable; S18 (Schaumburg Rd & Meacham) included installation of mast arms, poles, signal heads and electric cable; S20 (Schaumburg & Martingale) included loop layout and cabinet installation; work at S21 (Greenwood & Normal) included sidewalk installation; work at S22 (Euclid Ave & Wheeling Rd) included sidewalk and ADA ramps installation; work at S23 (Euclid Ave & Burning Bush) included installation of mast arm and pole foundations, underground conduit, sidewalk and ramp installation; work at S7 (Schaumburg @ Knollwood) included cabinet and controller swap; work at S8 (Schaumburg @ Walnut) included cabinet and controller swap; work at S9 (Schaumburg @ Springinsguth) included cabinet and controller swap; work at S11 (Schaumburg @ Grand Central Ln) included cabinet and controller swap; work at S16 (Schaumburg @ Plum Grove) included transfer signal maintenance transfer; and work at interconnect included underground conduit installation.</p> <p>Work scheduled for next month at S1 (80th Ave & 167th Street) includes sidewalk, ADA ramp, foundation and underground installation; work at S2 (103rd St & 76th Ave) includes pulling wire and landing connections in cabinet; work at S3 (87th St & 78th Ave) includes pulling wire and landing connections in cabinet; work at S4 (Ridgeland & 87th St) includes sidewalk and ADA ramp installation; work at S10 (Schaumburg Rd & Braintree) includes pulling wire and landing connections in cabinet; work at S13 (Schaumburg Rd & Branchwood) includes pulling wire and landing connections in cabinet; work at S15 (Schaumburg Rd & Summit) includes pulling wire and landing connections in cabinet; work at S18 (Schaumburg Rd & Meacham) includes pulling wire and landing S20 (Schaumburg & Martingale) includes installation of mast arms and poles, signals and electric cable; work at S21 (Greenwood & Normal) includes installation of mast arms and poles, signals and electric cable; work at S22 (Euclid Ave & Wheeling Rd) includes installation of mast arms and poles, signals and electric cable; work at S23 (Euclid Ave & Burning Bush) includes installation of sidewalk and ADA ramps, mast arms and poles, signals and electric cable; work at S12 (Schaumburg @ Hilltop) includes cabinet swap; work at S14 (Schaumburg @ Pleasant) includes cabinet swap; work at S17 (Schaumburg @ National Pkwy) includes cabinet swap; work at S19 (Schaumburg @ Wildflower) includes cabinet swap; and work at interconnect includes underground conduit installation.</p>

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	<p>Work has been shut down this month due to equipment issues with the vactor trucks and new dump site regulations.</p> <p>Work scheduled for next month includes structure cleaning for catch basins and inlets on 87th Street, Arlington Heights Rd, and Midlothian Turnpike.</p>
<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	46	10/6/2025	<p>Work completed this month included crack sealing in District 2, first location Euclid Ave/Lake St from Main to 1034 Ft south of Pfingston, Tomas St/ Willow Rd from Lancaster to Wheeling Rd, and in District 1, Wilke Rd from Oakton to Northwest Hwy and Hintz Rd from Arlington Heights Rd to Chapel Hill Dr.</p> <p>Work scheduled for next month includes crack sealing in District 1 and 2.</p>

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<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	79	4/6/2025	Work completed this month included 2,175,815 ft of 4 inch pavement markings, 144,822 ft of 6 inch pavement markings, 93,297 ft of 12 inch pavement markings, 17,897 ft of 24 inch pavement markings, and 2,518 Each of letters and symbols. Work scheduled for next month includes striping District 4.
<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	79	4/6/2025	Signs installed this month included 2 emergency signs, 83 signs, and 768 feet of sign post. A total of 49 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				Award: August 1, 2024 Preconstruction Meeting: September 4, 2024 Working with the contractor on project startup.

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

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MOTOR FUEL TAX PROJECTS:											
<u>151st Street</u> Over Boca Rio Ditch Culvert Project # 26352, 26393 Direct % 56.73 Indirect % 43.27	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- Barrins-Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14 \$ 912,312.35 (A)	5/22/2023	100	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Final payment made to the contractor. The Completion Resolution was accepted by the County Board on 9/19/2024. Processing Final Papers to IDOT and Fiscal.
<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 Project # 25902 Direct % 100.00 Indirect % 0.00	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 returned and final quantities agreed on 5/23/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
<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)- 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 was sent 6/27/2024. Contractor reviewing final quantities.

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<u>Curb Ramp Improvement</u> <u>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	100	1/31/2025	3/15/2024	3/15/2024	3/15/2024	Final Change Order executed by the CPO on 8/28/2024. Processing final payment to the contractor The Completion Resolution to be presented to the County Board at the 11/21/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
<u>German Church Road over</u> <u>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. Final pay estimate on hold - lien. - AWAITING ASA DIRECTIVE
<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	100	10/31/2023 Working with the contractor on a revised schedule.	5/3/2024	5/3/2024	5/3/2024	Form 69 returned and final quantities agreed on 7/19/24. 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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<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	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 \$6,680,979.05 (A)	5/31/2022	100	10/28/2022 5/10/2023 (R)	5/11/2023	5/11/2023	5/11/2023	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 9/19/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 25585 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	100	11/21/2023 6/30/2024 (R)	6/26/2024	6/26/2024	6/26/2024	Project box submitted by the field staff. Performing final audit of project.
Project #25402 Direct % 100.00 Indirect % 0.00											

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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 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.
<u>Roberts Road</u> Valley Drive to 87th Street Project #24654 Direct % 100.00 Indirect % 0.00	19-W3216-00-PV 2028-18123 (Sek-Barrins-Gillespie)	6, 17	Palos Hills, Hickory Hills	K-Five Construction, Corp. \$6,325,000.00 \$7,471,684.77 (A)	8/14/2020	100	11/29/2020 3/16/2022 (R)	3/16/2022	3/16/2022	3/16/2022	Final Change Order executed by the CPO on 3/22/2024. Final pay estimate on hold - lien. - AWAITING ASA DIRECTIVE
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>											
<u>Pavement Preservation 2022</u> Crack Sealing Countywide Project # 27385 Direct % 0.0 Indirect % 100.0	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)- Lebowitz-Barrins- Hernandez)	County- wide	County- wide	Denler, Inc. \$1,279,521.35 \$1,347,106.32 (A)	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Final payment made to the contractor. The Completion Resolution was accepted by the County Board on 9/19/2024. Processing Final Papers to IDOT and Fiscal.

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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.

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.