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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

# BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING DECEMBER 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) IDOT Job No.: C-91- 200-17 (Ternberg (TranSystem)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70	8/25/2021	35	11/4/2024	Work completed this month included refreshing pavement markings on EB Lake Street section near Ramp S and under I-294; reconfiguring temporary access to truck stop on Northwest Avenue; earth excavation and placement of PGE and capping stone on east side of Northwest Ave; installation of underground conduit crossings for lighting and traffic signals at North Ave; placing concrete curb and gutter and pavement on NB lanes of Northwest Ave; removal of broken concrete spoils and excavation at Pond 1. Work scheduled for next month includes removing winter protection and cleaning up pavements within project limits; earth excavation and non-special waste removal at Pond 1; and North Avenue attenuator repairs.
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 (TranSystem)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	74	7/31/2023 Working with the contractor on a revised schedule.	Work completed this month included temporary pavement removal; placement of concrete curb and gutter and concrete pavements on east side of County Line Road; installation of water proofing system and geo-composite wall drain at the North box culvert; setup truck detour and placing center section of lanes at Grand Ave and County Line Rd; cleaning and sealing longitudinal joints; refreshing pavement markings at various sections; placing concrete flumes and curb and gutter on west side of County Line Rd; and start placement of topsoil for final landscaping. Work scheduled for next month includes installation of pavement markings and reflectors, topsoil placement on the east side of County Line Rd, and general cleanup of job site.
Project # 23651 Direct % 100.00 Indirect % 0.00								
<b>MOTOR FUEL TAX PROJECTS:</b>								
<u>2022 Pavement Rehabilitation</u> <u>Program - South Corridors Package</u> <u>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	75	11/30/2023 Working with the contractor on a revised schedule.	Work completed this month at German Church Rd (County Line Rd to Wolf Rd) included pavement patching, installation of final pavement markings and recessed reflective pavement markers, pipe culvert cleaning and landscaping; work at Wolf Rd (131st St to McCarthy Rd) included pipe culvert cleaning and landscaping; work at Flossmoor Rd (Ridgeland Ave to Kedzie Ave) included installation of final pavement markings; work at Vollmer Rd (Western Ave to Dixie Highway) included installation of final pavement markings, pipe culvert cleaning, and landscaping; work at Cottage Grove Ave (Glenwood Lansing Rd to 183rd St) included pipe culvert cleaning and landscaping; work at Glenwood Lansing Rd (East of IL 394 to West of Burnham Ave) included pipe culvert cleaning and feathered in driveways; and work at Cottage Grove Ave (Sauk Trail to 17th St) included installation of temporary pavement markings. Work scheduled for next month includes punchlist work at all locations.
Project # 28025, 28288 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>87th Street Bridge over B&amp;OCT RR</u> South 78th Avenue to South Oketo Avenue  Project # 29152 Direct % 100.00 Indirect % 0.00	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Sek-Barrins- Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,459,981.15 (A)	3/4/2022	94	10/1/2022 11/23/2023 (R) Working with the contractor on a revised schedule.	Work completed this month included implement Stage 3 MOT; temporary pavement removals; constructing median, curb and gutter, median surface; placing protective coat; removal of MOT; and installation of final pavement markings. Work scheduled for next month includes setting up containment (Weather dependent), cleaning and painting existing structural steel.
<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)- Sek-Barrins- Gillespie)	7, 16	Forest View, Stickney	Lorig Construction Company \$32,217,882.95	8/1/2023	16	8/31/2025	Work completed this month included completing the demolition of Stage-1, Unit-6 bridge deck; forming the deck of Unit-7, Unit-6, and Unit-5; placing concrete for Unit-7 deck, Unit-6 deck, Unit-8 deck; cleaning and painting contact surface areas up to Pier 6 bearings; installation of rebar for Unit-6, conduit in parapet for lighting Unit-9 thru Unit-7; removing and replacing bearings for Unit-6 and Unit-5; framing sidewalk and parapet for Unit-9 thru Unit-7; jacking and cribbing for structural concrete repairs at piers. Work scheduled for next month includes demolition of Unit-4; completing concrete pour for Unit-5 deck and Unit-6 bridge deck; installation of rebar for Unit-5, sidewalk and parapet of Unit-9 thru Unit-7, and protective shield from Pier-12 moving south; framing Unit-9 thru Unit-7 sidewalk and parapet; jacking and replacing bearings for Unit-5 and Unit-4.
<u>Curb Ramp Improvement Program 2022 - South</u> 94th Ave – 169th Pl to Meadowview 135th St at Tallgrass Trail Joe Orr Road – Travers Ave to Winston Ln 167th St – Grant Ave to Julie Ann Lane Wolf Rd– 39th St to Timberview Ln Steger Rd – Sally Dr to Sangamon Wolf Rd – Bohlander Ave to Washington St  Project # 28169 Direct % 0.00 Indirect % 100.00	23-CRIPS-00-CG 2311-02231 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	5, 6, 16, 17	Orland Hills, Hillside, Orland Park, Western Springs, Berkeley, Steger, Chicago Heights	Acura Incorporated \$787,353.00	9/25/2023	96	1/31/2025	Work completed this month at Wolf Rd Western Springs included completing ramp and sidewalk installation, sodding and restoration; and work at Wolf Rd Berkeley included completing ramp and sidewalk installation, sodding and restoration. Work scheduled for next month includes punchlist work and pavement markings as needed at all locations.
<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	96	10/31/2023 Working with the contractor on a revised schedule.	Work completed this month included placement of recessed reflective pavement markers, topsoil and sod on landscaped median and curb and gutter; completing all punchlist items; removal of all temporary MOT signs and opened roadway to traffic. Work scheduled for next month includes providing supplemental watering to all sod areas; installation of additional 6 loop detector inductors inside traffic signal controller cabinet and rewire cables inside the cabinet by Lake Cook Rd and Arlington Heights.

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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	80	10/28/2022 10/31/2023 (R) Working with the contractor on a revised schedule.	Work completed this month at 94th Avenue (171st Street to 159th Street) included installation of new storm sewer at 166th Place and pavement markings for concrete pavement section south of 159th Street; work at 167th Street (Kedzie Avenue to California Avenue) included partial depth pavement patching; work at Wolf Road (47th Street to Ogden Avenue) included roadway maintenance pothole patching, punchlist work, brick restoration; work at Joe Orr Road (State Street to Cottage Grove Avenue) include partial depth pavement patching; and work at Steger Road (Ashland Avenue to Union Street) included punchlist work and storm sewer cleaning. Work scheduled for next month at 94th Avenue includes installation of lightweight reflective pavement markers; work at 135th Street includes restoration of one concrete driveway apron; work at 167th Street includes replacement of pavement markings; work at Wolf Road (Plainfield Road to 47th Street) includes installation of recessed reflective pavement markers; work at Joe Orr Road includes replacement of pavement markings; work at Narragansett Avenue includes installation of recessed reflective pavement markers; work at 94th Avenue, 135th Street, 167th Street, Joe Orr Road, and Steger Road includes completing punchlist.

Project # 25586  
Direct % 0.0  
Indirect % 100.0

<u>PPRP North 2021 REBID</u> Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohling Road Roselle Road - North of Euclid Avenue To North of Palatine Road	20-PPRPN-00-PV 2115-10272R (Morin (TY Lin)- Lebowitz-Barrins- Gillespie)	14, 15	Streamwood, Schaumburg, Roselle, Elk Grove Village, Rolling Meadows, Palatine, Mount Prospect, Arlington Heights	Arrow Road Construction \$16,262,116.02	9/27/2022	95	11/21/2023 Working with the contractor on a revised schedule.	Work completed this month at Euclid Ave (Roselle Rd to Plum Grove Rd) included fixing voids under select inlets and cleaning structure; work at Nerge Rd (Roselle Rd to Rohling Rd) included fixing voids under select inlets and cleaning structure; work at Schaumburg Rd (Meacham Rd to Martingale Rd) included installation of pavement reflectors and cleaning structure; work at Schaumburg Rd (Sutton Rd to East Ave) included installation of pavement markings and cleaning structure; and work at Roselle Rd (Euclid Ave to Palatine Rd) included completing bike landing. Work scheduled for next month at Euclid Ave (Roselle Rd to Plum Grove Rd) includes traffic signal maintenance transfers and pavement markings; work at Nerge Rd (Roselle Rd to Rohling Rd) includes pavement markings; work at Schaumburg Rd (Meacham Rd to Martingale Rd) includes traffic signal maintenance transfers and pavement markings; work at Schaumburg Rd (Sutton Rd to East Ave) includes installation of pavement markings, recessed reflectors, traffic signal maintenance transfers; Roselle Rd (Euclid Ave to Palatine Rd) includes installation of pavement makings, reflectors, and sign relocation.
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Project #25402  
Direct % 100.00  
Indirect % 0.00

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<u>Traffic Signal Modernization and Replacement Project</u> Various Locations  Project #27618 Direct % 96.50 Project # 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 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	50	4/6/2025	2023 pavement striping maintenance work has been completed. Work will resume in the spring of 2024 when weather permits.
<u>Signing Panel Assembly Maintenance Service</u>  Project # 26317 Direct % 0.0 Indirect % 100.0	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	Western Remac, Inc. \$2,285,760.00	7/8/2022	50	4/6/2025	Signs installed this month included 6 emergency signs, 131 signs, and 1520 feet of sign post. A total of 25 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.

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<b>FEDERAL PROJECTS:</b>											
<u>Lake Cook Road</u> Raupp Boulevard to Hastings Lane	14-A5015-03-RP 1999-17850 Fed. Job No.: ZZKI(017)	14	Buffalo Grove, Wheeling	R.W. Dunteman Company \$58,491,018.10 \$58,622,910.97 (A)	1/13/2020	100	6/30/2022	11/10/2023	6/30/2022	9/25/2023	Form 69 sent 11/28/2022. Working with the contractor on final quantities.
Project # 22494 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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<b><u>MOTOR FUEL TAX PROJECTS:</u></b>											
<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)-Sek- Barrins-Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14	5/22/2023	100	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Project box submitted by the field staff. Performing final audit of project.
<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	Field staff reviewing final quantities and finalizing project box for submittal.
<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  Project # 23006 Direct % 100.00 Indirect % 0.00	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. Final payment was processed on 11/7/2023. The Completion Resolution to be presented to the County Board at the 12/14/2023 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.

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<u>Curb Ramp Improvement Program 2022 - North</u>	23-CRIPN-00-CG 2311-02230	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	99	11/1/2024				Completing punchlist items. Field staff reviewing final quantities and finalizing project box for submittal.
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	(Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)										
Project # 28170 Direct % 0.00 Indirect % 100.00											
<u>German Church Road over Flag Creek</u>	21-B4119-00-BR 2211-04041	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	(Widlak (Ardmore)- Barrins-Adhikary)										
<u>Pavement Maintenance North 2021</u>	23-8PVPN-00-GM 2144-08311	9, 13, 14, 15, 17	Skokie, Evanston, Palatine, Inverness, Schaumburg, Hoffman Estates	Plote Construction Inc. \$6,491,223.17 \$7,488,532.82 (A)	5/31/2022	100	10/28/2022 5/10/2023 (R)	5/11/2023	5/11/2023	5/11/2023	Form 69 returned and final quantities agreed on 10/20/23. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
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	(Romero (Lochner)- Lebowitz-Barrins- Adhikary)										
Project # 25585 Direct % 0.0 Indirect % 100.0											

(A) Adjusted Contract Price reflecting additions or deductions to the contract by changes-in plans (B.C.'s) which have been approved by County Board, State and Federal government to date.



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<u>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	11/13/2023	1/10/2023		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 was approved by the County Board on 10/19/2023. Processing final papers to IDOT and Fiscal.
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	Form 69 sent to the contractor 12/11/2023. Contractor reviewing final quantities.
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-Petraitis- 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.
<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. <b>- AWAITING ASA DIRECTIVE</b>

(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> 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. <b>-AWAITING ASA DIRECTIVE</b>
<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. <b>- AWAITING ASA DIRECTIVE</b>
<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.