

COPY TO: _____

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

PERIOD ENDING AUGUST 31, 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			8/17/2026	Award: June 27, 2024 Preconstruction Meeting: June 27, 2024 Working with the contractor on project startup.
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	47.9	11/4/2024	Work completed this month included asphalt patching, along with the installation and cleaning of storm sewer structures and pipes along North Ave. between Northwest Ave and Railroad Ave., temporary and permanent pavement installations on North Ave, sidewalk construction near the Railroad Bridge, and curb and gutter placement on Northwest Ave., forming, pouring, drainage, and backfilling sections of wall R201; lane closures were set up and adjusted; embankment and excavation at Gateway Rd, preparations for upcoming storm sewer work on North Ave east of the I-290 Bridge; guardrail installation and earth excavation on Frontage Rd. Work scheduled for next month includes embankment work on Ramp S and Eastbound Lake St; joint cutting and sealing, median work and island reconstruction on Northwest Ave., and opening the new Frontage Road pavement to traffic.
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	6/7/2022	90.6	7/31/2023 6/20/2024 (R)	Work completed this month included installation of electrical infrastructure for traffic signals; cleaning storm sewer structures and pipes along County Line Road. Work scheduled for next month includes traffic signal turn-ons and 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	16.3	6/30/2026	Work completed this month included installation of Stage 1B storm sewer and Ramp C soldier pile drilling; installation of storm sewer in front of Old Orchard Mall and on Ramp C; removal of pavement on Lawler Avenue up to the reconstruction limit; installation of the remaining temporary lighting on Ramp C; relocated water main on Bronx Avenue to eliminate conflicts with the proposed storm sewer; placement of concrete collars per the MWRD requirements on storm sewers; mobilized crane mats, a crane, and drill rig to Ramp C for drilling and setting soldier piles; erosion control maintenance with silt fence installation, temporary seeding and installation of the ditch checks at stockpiles; and setting temporary barrier wall on westbound Old Orchard Road at the Ramp D entrance to the expressway. Work scheduled for next month includes installation of storm sewer at the west end of Old Orchard Road, Stage 1B, in front of Old Orchard Road Mall, and Lavergne Ave; relocation of the crushed concrete stockpile at Ramp B; installation of lagging and backfilling the wall on the northbound exit ramp retaining wall; and excavation for aggregate base placement.
Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00								

(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	REMARKS
MOTOR FUEL TAX PROJECTS:								
<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 (Sek (Bowman)- Barrins-Kasmar)	6, 17	Tinley Park	Pan-Oceanic Engineering Co. Inc. \$19,587,468.41	4/18/2024	8	10/30/2025	Work completed this month included installation and subsequent pressure testing and chlorination of directionally drilled DIP 12" water main and fire hydrants installed on 175th Street from Ridgeland Avenue to Oak Park Avenue; water service line installation on 175th Street, 8" water main laterals on 175th Street, and DIP 12" water main on Ridgeland Avenue north of 175th Street to Oak Forest Avenue; and the completion of storm sewer provisions on Oak Forest Avenue. Work scheduled for next month includes completion of directionally drilled DIP 12" water main on Ridgeland Avenue; installation of proposed 8" water main at side streets and fire hydrants off the installed 12" water main; pressure testing and chlorination of the newly installed water main north and south of 175th Street; and installation of Stage 2 storm sewers on Ridgeland Avenue.
<u>2022 Pavement Rehabilitation Program - South Corridors Package 1</u> German Church Road - County Line Road to Wolf Road Wolf Road - 131st Street to McCarthy Road Flossmoor Road - Ridgeland Avenue to Kedzie Avenue Vollmer Road - Western Avenue to Dixie Highway Cottage Grove Avenue - Glenwood Lansing Road to 183rd Street Glenwood Lansing Road - IL 394 to Burnham Avenue Cottage Grove Avenue - Sauk Trail to 17th Street Project # 28025, 28288 Direct % 100.00 Indirect % 0.00	22-PRPS1-00-PV 2311-12020 (Davila (Bowman)- 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 at Glenwood Lansing Road included punch list items. Work scheduled for next month at German Church Road, Flossmoor Road, and Glenwood Lansing Road includes punch list items.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<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	50	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 aluminum type "L" hand railing for all of Stage-1; Installation of bridge deck drainage for Stage-1 between Pier 8 and P16; diamond grinding and bridge deck grooving for all of Stage-1 deck; protective coat for Stage-1 deck, sidewalk and parapet; cleaning and painting steel bridge for Stage-1 between north abutment and Pier 20; cleaning and painting steel bridge for Stage-1 between Pier 12 and Pier 20; placement of Stage-1 class B patches; striping for Stage-2 MOT configuration on new bridge deck and Stage-2 MOT traffic shift; removal of Stage-2 existing light poles; Stage-2, demolition of Unit-9 bridge deck and Unit-8 deck; Stage-2, Unit-9 deck forms installation and Unit-9 diaphragms installation. Work scheduled for next month includes air-arcing Stage-2 bearings to prepare for Jacking and replacing bearings; removal and replacement of Stage-2 bearings at P32 and P29; installation of Unit-9 diaphragms; 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 8; cleaning and painting steel bridge between P12 to P20 for Stage-1; bridge deck drainage installation for Stage-1; Stage-2 Unit-8 and Unit-7 bridge deck demolition; and placement of Unit-9 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)	12, 14, 15, 16, 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	Work completed this month included Walnut/Ridge Circle block wall and valve box sidewalk repairs. Work scheduled for next month at Schaumburg Road includes Ridge Circle fence and block wall.
<u>Pavement Maintenance North 2023</u> Plum Grove Road - Nerge Road to Higgins Road Wagner Road - Glenview Road to Willow Road Project # 28950, 28951 Direct % 100.00 Indirect % 0.00	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		9/30/2025	Work completed this month included project startup. Work scheduled for next month includes removal and placement of hot-mix asphalt patches along Wagner and PCC patches, traffic signal maintenance transfers and placement of inlet filters.

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<u>Pavement Maintenance South 2021</u> 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive to East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road to South of W 86th Street	23-8PVPS-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 placement of Hot-mix asphalt surface course, detector loops; sod restoration and storm sewer cleaning. Work scheduled for next month at Wolf Road (47th Street to Ogden Avenue) includes substantial completion and punchlist items.
Project # 25586 Direct % 0.0 Indirect % 100.0								
<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	49	3/1/2025	Work completed this month at S4 (Ridgeland & 87th St) included installation of handholes, foundations, underground conduit; work at S10 (Schaumburg Rd & Braintree) included ADA ramp punchlist; work at S13 (Schaumburg Rd & Branchwood) included ADA ramp punchlist; work at S15 (Schaumburg Rd & Summit) included ADA ramp punchlist; work at S18 (Schaumburg Rd & Meacham) included ADA ramp punchlist; work at S21 (Greenwood & Normal) included PCC pavement patching, conduit installation, ADA ramp and sidewalk installation; work at S22 (Euclid Ave & Wheeling Rd) included installation of handholes, foundations, underground conduit; and work at S23 (Euclid Ave & Burning Bush) included curb and gutter and sidewalk removals. Work scheduled for next month at S1 (80th Ave & 167th Street) includes installation of foundation, handholes, underground conduit, sidewalk and ramp; work at S2 (103rd St & 76th Ave) includes traffic signal equipment and cable installation; work at S3 (87th St & 78th Ave) includes traffic signal equipment and cable installation; work at S4 (Ridgeland & 87th St) includes installation of sidewalk ADA ramp, traffic signal equipment and cable; work at S10 (Schaumburg Rd & Braintree) includes traffic signal equipment and cable installation; work at S13 (Schaumburg Rd & Branchwood) includes traffic signal equipment and cable installation; work at S15 (Schaumburg Rd & Summit) includes traffic signal equipment and cable installation; work at S18 (Schaumburg Rd & Meacham) includes traffic signal equipment and cable installation; work at S20 (Schaumburg & Martingale) includes traffic signal equipment and cable installation; work at S21 (Greenwood & Normal) includes traffic signal equipment and cable installation; work at S22 (Euclid Ave & Wheeling Rd) includes installation of sidewalk/ADA ramp, traffic signal equipment, and cable; work at S23 (Euclid Ave & Burning Bush) includes traffic signal equipment and cable installation; and interconnect includes directional bore and drill handholes.

(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	REMARKS
COUNTY WIDE MAINTENANCE CONTRACTS:								
<u>Catch Basin and Inlet Cleaning Services</u>	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	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, Arlington Heights Rd, and Midlothian Turnpike.
Project # 27419 Direct % 0.0 Indirect % 100.0								
<u>Pavement Preservation 2024</u>	24-PPCRS-01-PV 2411-12044 (Patel (MBI)- Lebowitz-Barrins- Gillespie)	County- wide	County- wide	Denler, Inc. \$1,418,899.45	7/25/2024	24	10/6/2025	Work completed this month included crack sealing at Wise Road from Irving Park to Roselle and Roselle Road from Devon Ave to Higgins Road. Work scheduled for next month includes crack sealing in District 2, West Lake Ave and Euclid Ave.
Project # 28452 Direct % 0.0 Indirect % 100.0								
<u>Pavement Markings (County-Wide)</u>	25-8MARK-00-GM 2115-11193 (Hernandez- Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$7,745,100.00	8/2/2022	76	4/6/2025	Work completed this month included 42,585 ft of 4 inch pavement markings and 7,208 ft of 6 inch pavement markings. Work scheduled for next month includes striping District 2.
Project # 26316 Direct % 0.0 Indirect % 100.0								
<u>Signing Panel Assembly Maintenance Service</u>	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	RoadSafe Traffic Systems, Inc. \$2,285,760.00	7/8/2022	76	4/6/2025	Signs installed this month included 1 emergency sign, 15 signs, and 224 feet of sign post. A total of 13 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.
Project # 26317 Direct % 0.0 Indirect % 100.0								
JOC PROJECTS:								
			\$358,787.14					
<u>175th Street over Prairie Creek</u>	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 Working with the contractor on project startup.
Project # 28428 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	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
<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. 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)										

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>MOTOR FUEL TAX PROJECTS:</u>											
<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	Processing final payment to the contractor. The Completion Resolution to be presented to the County Board at the 7/25/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
<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.
<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	100	1/31/2025	3/15/2024	3/15/2024	3/15/2024	Form 69 returned and final quantities agreed on 7/24/24. 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.

(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>German Church Road over 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.
<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 Project # 25585 Direct % 0.0 Indirect % 100.0	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	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>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											
<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)- 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.
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 \$7,471,684.77 (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
Project #24654 Direct % 100.00 Indirect % 0.00											
COUNTY WIDE MAINTENANCE CONTRACTS:											
<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 \$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 to be presented to the County Board at the 7/25/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 27385 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.

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
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.
<u>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Hickory Hills	Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit. - AWAITING ASA DIRECTIVE

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
<u>87th Street</u> 96th Avenue to 88th Avenue	87-B4223-02-RP (Baskaran)		Hickory Hills	Ganna Construction \$4,018,885.17 \$3,829,521.14(F)	8/1/1994	100	11/3/1995 +15WD	6/17/1996	7/11/1997	8/15/1997	Final Estimate to be presented to County Board upon receipt of final paperwork from contractor. -AWAITING ASA DIRECTIVE
<u>108th Avenue</u> @ 143rd Street	01-W7511-01-CH (Golez)		Orland Park	*Callaghan Paving \$672,537.10 \$555,712.98(F)	9/6/2002	100	11/22/2002(I) 3/1/2003(R)	7/12/2003	8/15/2003	9/30/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>179th Street</u> SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	Orland Park	*Callaghan Paving \$5,076,028.70 \$4,769,887.82(F)	6/12/2002	100	11/23/2002(I) 5/31/2003(R)	6/9/2003	10/4/2005	10/4/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Group 8-1994:</u> <u>87th Street</u> Roberts Rd. to Harlem Ave., <u>87th Street @</u> B&OCT Railroad west of Harlem Ave.	90-B4224-03-RP 90-B4224-02-BR (Geremias)		Bridgeview	Ganna Construction \$3,111,554.59 \$2,892,897.30(F)	1/24/1995	100	12/15/1995 +20WD	5/30/1996	6/22/1998 Bridge 7/9/1998	6/8/1999	On hold-liens/suits. - AWAITING ASA DIRECTIVE
<u>Group 6-2003:</u> <u>Sauk Trail-</u> Central Park Ave. to Western Ave. <u>Vollmer Rd.</u> @ Butterfield Creek (Near 203rd St.)	01-C1130-04-FP 01-B6628-02-SS (Shah)	6	Richton Park, Park Forest	*Callaghan Paving \$6,974,290.95 \$7,979,566.96(A)	3/2/2004	100	10/29/2004	7/1/2005	9/7/2005	9/7/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.