

COPY TO: _____

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

PERIOD ENDING APRIL 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>County Line Road</u> I-294 Ramp to North Avenue	16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	37.5	11/4/2024	Work completed this month included placement of Portland cement concrete pavement on Southbound Northwest Avenue; Switching traffic to stage 5; removal of existing concrete obstruction at Westbound Lake Street pier east, removal of the existing pier footing on the west side; removal of pier footings at the North Avenue median; drilling shafts on the East side of Westbound Lake Street Pier; installation of storm sewer structures and pipes on North Avenue and in the North Avenue median; removal of pavement, curb and gutter, and sidewalk on Northwest Avenue and North Avenue and the median surface near Gateway Road. Work scheduled for next month includes installation of storm sewer on North Avenue and Frontage road; pavement removal, aggregate sub-grade improvements, and placement of concrete pavement on North Avenue; and drilling shafts on the west side of Westbound Lake Street Pier.
Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48	IDOT Job No.: C-91- 200-17 (Temberg (TranSystem)- Lebowitz-Barrins- Adhikary)							
<u>County Line Road</u> Grand Avenue to Lake Street	18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	80.5	7/31/2023 6/20/2024 (R)	Work completed this month included grading ditches along Eastbound County Line Road and excavating sections for the placement of topsoil; installation of inlet filters across the project site; placement of concrete patch on the left lane of Southbound County Line Road, adjacent to McMaster Carr's entrance. Work scheduled for next month includes the final electrical and landscaping work, punchlist items; and paving various shoulders across the project site.
Project # 23651 Direct % 100.00 Indirect % 0.00	IDOT Job No.: (Temberg (TranSystem)- Lebowitz-Barrins- Adhikary)							
<u>Old Orchard Road</u> Woods Drive to Skokie Boulevard	14-A8327-09-RP 2316-12111 Fed. Job No.: HTBZ(252)	13	Skokie	F.H. Paschen, S.N. Nielsen & Assoc. LLC \$34,460,290.2	3/19/2024	6.1	6/30/2026	Work completed this month included installation of ComEd underground duct at the Lavergne Avenue and Old Orchard Road intersection; installation of the changeable message boards; and removal of the trees. Work scheduled for next month includes installation of the temporary traffic signals at Woods Drive, Ramp B, Ramp C, Lawler Avenue, and Lavergne Avenue, silt fence and inlet filters; topsoil stripping and installing storm sewer on Ramp C; removal of the medians and placement of the temporary pavement; repair the broken parapet and installation of temporary guardrail on Ramp D; placement of the temporary sidewalk on the north side of Old Orchard Road for use during stage 1 MOT.
Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00	IDOT Job No.: C-91- 242-16 (Frawley (BLA)- Lebowitz-Barrins- Hernandez)							

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:								
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	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	0	10/30/2025	Work completed this month included installation of changeable message signs and video inspection of sewers lining. Work scheduled for next month includes installation of traffic control equipment for pre-stage construction and Tinley Park water main.
Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50								
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	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	78	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 replacement of traffic signal control cabinet at German Church and County Line Rd, rebuild traffic signal control cabinet concrete foundation at German Church Rd and Wolf Rd; work at Glenwood Lansing Rd (East of IL 394 to West of Burnham Ave) included removal of existing 15" diameter storm sewer pipe, placement of new 15" diameter storm sewer pipe and flare end sections, shaping ditches; work at Cottage Grove Ave (Sauk Trail to 17th St) included setting up traffic control lane closures, layout for class B patches and PCC driveways, saw cutting PCC pavement for class B patches, removal of PCC pavement, placement of concrete for class B patches, milling HMA surface North and South of bridge. Work scheduled for next month at German Church Rd (County Line Rd to Wolf Rd) includes installation of pavement striping and recessed reflective pavement markers, storm sewer structure cleaning, landscaping; work at Wolf Rd (131st St to McCarthy Rd) includes storm sewer structure cleaning, installation of pavement striping and recessed reflective pavement markers, landscaping; work at Flossmoor Rd (Ridgeland Ave to Kedzie Ave) includes landscaping, installation of pavement striping and recessed reflective pavement markers, storm sewer structure cleaning, landscaping; work at Vollmer Rd (Western Ave to Dixie Highway) includes storm sewer structure cleaning, installation of pavement striping and recessed reflective pavement markers, landscaping; work at Cottage Grove Ave (Glenwood Lansing Rd to 183rd St) includes installation of pavement striping and recessed reflective pavement markers; work at Glenwood Lansing Rd (East of IL 394 to West of Burnham Ave) includes storm sewer structure cleaning, installation of pavement striping and recessed reflective pavement markers, landscaping; and work at Cottage Grove Ave (Sauk Trail to 17th St) includes prepping for class B patches, placement of concrete for sidewalk and class B patches, installation of pavement striping and recessed reflective pavement markers, hot-mix asphalt overlay, hot-mix asphalt driveway, and concrete driveway.
Project # 28025, 28288 Direct % 100.00 Indirect % 0.00								

(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
<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	28	8/31/2025	Work completed this month included the demolition of Stage-1, Unit-2 bridge deck; installation of rebar and placement of Stage-1, Unit-5, Unit-4 bridge decks, and Stage-1, Unit-3 sequence-1 deck with Stage-1, Unit-5 sidewalk; removal and replacement of bearings for Unit-3 bearings (Piers 10 and 11); jacking and removal of bearings for Stage-1, Unit-2 at Piers 8S and 7; installation of conduit in parapet for lighting, for Unit-5 and Unit-4; jacking and cribbing for structural concrete repairs at Pier 20N, Pier 12S for Stage-1, and Pier 20S; and installation of protective shielding for Stage-2. Work scheduled for next month includes jacking and replacing bearings for Unit-2 (Piers 8S, 7 & 6); installation of rebar installation and placement of Stage-1, Unit-3 and Unit-2 bridge decks, Stage-1, Unit-5, and Unit-4 sidewalk and parapet; jacking and cribbing for structural concrete repairs at Pier 20S; installation of structural steel diaphragms for Unit-9 and Unit-3; removal of existing permanent protective shielding and installation of proposed temporary protective shielding for Stage-2; substructure structural concrete repairs; clean and paint Unit-3 cross frame installation locations.
<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 \$1,079,046.00 (A)	7/18/2023	99	11/1/2024	Remaining restoration and pavement marking removal and replacement work to take place once weather permits. Field staff reviewing final quantities and finalizing project box for submittal.
<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	99	10/31/2023 Working with the contractor on a revised schedule.	Work completed this month included installation of survey monuments along Lake Cook Rd intersections. Work scheduled for next month includes junction box and receptacle box adjustment on landscaped median.

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 (Kinter (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	85	10/28/2022 10/31/2023 (R) Working with the contractor on a revised schedule.	Work completed this month at 94th Avenue, 171st St to 159th St included installation of lightweight pavement markers; work at 167th St (Kedzie Ave to California Ave) included installation of permanent pavement markings; work at Wolf Rd (47th St to Ogden Ave) included curb and Gutter removal and replacement, inlet structure frame and lid adjustments along curb, sawcutting Class D patches, Class D patching, frame and lid adjustments in roadway; work at Joe Orr Rd (State St to Cottage Grove Ave) included installation of permanent pavement markings; work at Steger Rd (Ashland Ave to Union St) included punchlist items; work at Steger Rd (I-394 to Longwood Dr) included punchlist items; and work at Narragansett Ave included installation of pavement markers. Work scheduled for next month at 94th Ave includes completing punchlist items; work at 135th St includes completing punchlist items; work at 167th St includes completing punchlist items; work at Wolf Rd (47th St to Ogden Ave) includes Class D patching, frame and lid adjustments in roadway, milling roadway; and work at Steger Rd includes completing punchlist items.
Project # 25586 Direct % 0.0 Indirect % 100.0								
<u>PPRP North 2021 REBID</u> Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to 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 \$17,885,038.64 (A)	9/27/2022	96	11/21/2023 6/30/2024 (R)	Work completed this month at Schaumburg Road locations included installation of recessed reflectors and pavement markings; and storm sewer cleaning at all locations. Work scheduled for next month at Euclid Ave (Roselle Road to Plum Grove Road) includes traffic signal maintenance transfers and pavement Markings; work at Schaumburg Rd (Meacham Road to Martingale Road) includes pavement markings; work at Schaumburg Rd (Sutton Road to East Ave) includes traffic signal maintenance transfers; and work at Roselle Rd (Euclid Ave to Palatine Rd) includes installation of pavement markings (Edge Line) and reflectors, and sign relocation.
Project #25402 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>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	35	3/1/2025	Work completed this month at South (S1, 2, 3, 4) included traffic signal removals, excavation for foundations, framing handholes, placement of handholes and foundations, installation of underground conduit; work at Central (S10,13,15,18) included traffic signal removals, brick paver removals, installation of handholes and underground conduit; and work at North (S20,21,22,23) included traffic signal removals, brick paver removals at S20, installation of handholes and underground conduit. Work scheduled for next month at South (S1, 2, 3, 4) includes excavation for foundations, installation of conduit, handholes and foundations, curb and gutter removal; work at Central (S10,13,15,18) includes excavation for foundations, installation of conduit, handholes, and foundations, curb and gutter removal; and work at North (S20,21,22,23) includes excavation for foundations, installation of conduit, handholes, and foundations, curb and gutter removal.

COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Catch Basin and Inlet Cleaning Services</u> Project # 27419 Direct % 0.0 Indirect % 100.0	25-CBINC-00-GM 2211-06161 (Isa (TY Lin)- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,755,000.00	4/24/2023	15	10/31/2025	Work has been shut down this month due to 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 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			10/6/2025	Award: Anticipated April/May, 2024 Preconstruction Meeting: May 2, 2024 Working with the contractor on project startup.
<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	63	4/6/2025	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	RoadSafe Traffic Systems, Inc. \$2,285,760.00	7/8/2022	63	4/6/2025	Signs installed this month included 1 emergency sign, 20 signs, and 192 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	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
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)										

(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>MOTOR FUEL TAX PROJECTS:</u>											
<u>151st Street</u> Over Boca Rio Ditch Culvert	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- 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	Form 69 returned and final quantities agreed on 2/29/24. 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 # 26352, 26393 Direct % 56.73 Indirect % 43.27											
<u>2021 Bridge Repair Project</u> East Lake Avenue Bridge at C&NW Railroad East Lake Avenue Bridge at SOO (WICT) Amtrak Railroad Lake-Cook Road Bridge at SOO Line Railroad Mount Prospect Road Bridge over Weller's Ditch	21-BRREP-00-BR 2211-04083 (Widlak (Ardmore)- Lebowitz-Barrins- Gillespie)	9, 14	Glenview, Des Plaines, Deerfield	Era Valdivia Contractors, Inc. \$1,849,755.05	4/13/2023	100	12/30/2022 11/11/2023 (R)	11/13/2023	11/13/2023	11/13/2023	Form 69 sent to the contractor 2/14/2024. Contractor reviewing final quantities.
Project # 25902 Direct % 100.00 Indirect % 0.00											
<u>87th Street Bridge over</u> <u>B&OCT RR</u> South 78th Avenue to South Oketo Avenue	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Barrins-Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,531,874.02 (A)	3/4/2022	100	10/1/2022 1/15/2024 (R)	4/12/2024	4/12/2024	4/12/2024	Field staff reviewing final quantities and finalizing project box for submittal.
Project # 29152 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>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	Field staff finalizing project box for submittal.
<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. Processing final payment to 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 \$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.

(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>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 sent to the contractor 3/25/2024. Contractor reviewing final quantities.
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. Processing final payment to the contractor.
Project #24654 Direct % 100.00 Indirect % 0.00											
<u>EMERGENCY PROJECTS:</u>											
<u>Wolf Rd Over Flag Creek Emergency Repair</u>	23-W2219-05-BR 2416-12115 (Widlak (Ardmore)- Lebowitz-Barrins- Gillespie)	17	Burr Ridge	MQ Sewer & Water Contractors Inc \$273,573.14	11/7/2023	100	12/9/2023	12/9/2023	12/9/2023	12/9/2023	Processing final payment to the contractor.
Project # 28252 Direct % 100.0 Indirect % 0.0											
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>											
<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 returned and final quantities agreed on 12/26/23. 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.
Project # 27385 Direct % 0.0 Indirect % 100.0											

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-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. - 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.

(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> 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.