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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

# BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING NOVEMBER 30, 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	32	11/4/2024	Work completed this month included rock excavation and earth excavation at proposed Gateway Road area; sawcut for pavement and curb removals on North Ave; temporary hot-mix asphalt pavement patching on westbound North Ave; installation of storm sewer pipes and structures on eastbound North Ave between Northwest Ave and Railroad Ave; placement of aggregate subgrade and asphalt base course for widening section, temporary driveway on Northwest Ave, concrete pavement and median sections on Northwest Ave; installation of pipe underdrains and placement of concrete pavement on south end of County Line Rd; installation of preformed detector loops for traffic signals and repair the guardrail on Northwest corner of North Ave and Northwest Ave. Work scheduled for next month includes pavement removal and placement of aggregate subgrade at the intersection of North Ave and Northwest Ave, concrete pavement, temporary pavement, and curb and gutter on County Line Road, concrete median at Northwest Ave and restriping eastbound Lake Street under I-294.
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	70	7/31/2023 Working with the contractor on a revised schedule.	Work completed this month included installation of articulated revetment block mats at the north box culvert, removal of stockpiled materials from the jobsite, removal of temporary concrete barrier wall and attenuators on County Line Road by the culvert section, and removal of the cofferdam: fine grading aggregate subgrade and placing concrete pavements; removal of previously installed temporary fence and placing new permanent fence at the Maywood Sports club entrance; and installation of pipe underdrains. Work scheduled for next month includes placement of concrete pavement and curb and gutter at various locations within project limits, temporary pavement removals, and Utility company manhole adjustments..
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	70	11/30/2023 Working with the contractor on a revised schedule.	Work completed this month at German Church (County Line to Wolf) included splicing detector loop cables, removal of spoils offsite, performing soil monitoring; work at Wolf (131st St to McCarthy) included removal of spoils offsite, performing soil monitoring; work at Flossmoor (Ridgeland to Kedzie) included framing and placing sidewalk and curb, longitudinal joint sealant, prime coat, and paving surface course; work at Vollmer (Western to Dixie Highway) included removal of spoils offsite, performing soil monitoring; work at Cottage Grove (Glenwood Lansing to 183rd) included removal of spoils offsite, performing soil monitoring, installation of recessed reflective pavement markers, and traffic signal maintenance transfer inspection; work at Glenwood Lansing (IL 394 to Burnham) included installation of detector loops, adjusting structure to final grade, removal of spoils offsite, performing soil monitoring, placement of longitudinal joint sealant, prime coat, paving surface course, and installation of detector loops; and work at Cottage Grove (Sauk Trail to 17th St) included framing, preparing, placing concrete patches, longitudinal joint sealant, prime coat, binder and surface courses, and final pavement marking in the Railroad section. Work scheduled for next month at German Church (County Line to Wolf) includes pavement patching, installation of traffic signal, pavement markings, recessed reflective pavement markers, structure cleaning and landscaping; work at Wolf (131st St to McCarthy) includes installation of traffic signal, recessed reflective pavement markers, structure cleaning and landscaping; work at Flossmoor (Ridgeland to Kedzie) includes installation of traffic signal, pavement markings, recessed reflective pavement markers, structure cleaning and landscaping; work at Vollmer (Western to Dixie Highway) includes installation of pavement markings, storm structure cleaning, landscaping; work at Cottage Grove (Glenwood Lansing to 183rd St) includes structure cleaning and landscaping; work at Glenwood Lansing (IL 394 to Burnham) includes installation of pavement markings, recessed reflective pavement markers, storm structure cleaning, landscaping; and work at Cottage Grove (Sauk Trail to 17th St) includes removal traffic control, installation of temporary pavement markings.
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	90	10/1/2022 11/23/2023 (R) Working with the contractor on a revised schedule.	Work completed this month included placement of deck, approach slabs, sidewalks, parapets, pavement connectors, Class B patches, combination curb and gutter, and hot-mix asphalt shoulders; installation of bridge fence railing, parapet railing, guardrail; landscaping, bridge deck grooving, and protective coat. Work scheduled for next month includes implement Stage 3 MOT; temporary pavement removals; constructing median, combination curb and gutter, median surface; installation of pavement markings, replacement reflectors, cleaning and painting existing structural steel, and slopewall repair.
<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	14	8/31/2025	Work completed this month included demolition of Unit 6; forming the deck of Units 7,8, and 9; cleaning and painting contact surface areas; installation of rebar for Unit 8 and 9; bridge deck pours for Unit 9; removal and replacement of bearings for Unit 8 and 9; jacking and cribbing repairs of Pier 30S. Work scheduled for next month includes demolition of Unit 5; bridge deck pours for Unit 7 and 8; cleaning and painting contact surface areas; installation of rebar Unit 7.
<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	7/18/2023	95	11/1/2024	Work completed this month at Old Orchard Rd included landscaping restoration and punch list work; work at Central Rd included curb and gutter, sidewalk, and ramp installation, landscaping restoration; work at Schaumburg Rd included curb and gutter, sidewalk, and ramp installation, landscaping restoration; work at Euclid Avenue included landscaping restoration; work at Nerge Rd included landscaping restoration; and work at Roselle Rd included landscaping restoration. Work scheduled for next month at Old Orchard Rd includes punch list work; work at Central Rd includes crosswalk striping, and block retaining wall installation, and punch list work; work at Schaumburg Rd includes block retaining wall installation, and punch list work; work at Euclid Avenue includes punch list work; work at Nerge Rd includes punch list work; and work at Roselle Rd includes punch list work.
<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	80	1/31/2025	Work completed this month at Joe Orr Rd included curb and gutter and sidewalk removal and replacement, warning tiles installation, sodding and restoration; work at 94th Ave included curb and gutter and sidewalk removal and replacement, warning tiles installation, sodding and restoration; work at 135th Street included curb and gutter and sidewalk removal and replacement, warning tiles installation, sodding and restoration; work at 167th Street included curb and gutter and sidewalk removal and replacement, warning tiles installation, sodding and restoration; work at Wolf Rd Western Springs included sidewalk, ramps, curb and gutter removal and replacement; work at Steger Rd included curb and gutter and sidewalk removal and replacement, warning tiles installation, sodding and restoration; and work at Wolf Rd Berkeley included sawcut for removals. Work scheduled for next month at Joe Orr Rd includes punch list work; work at 94th Ave includes punch list work; work at 135th Street includes punch list work; work at 167th Street includes punch list work; work at Wolf Rd Western Springs includes ramp and sidewalk installation, sodding and restoration; work at Steger Rd includes punch list work; and work at Wolf Rd Berkeley includes curb and gutter, sidewalk, and ramp removal and replacement, sodding and restoration.

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<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	90	10/31/2023	Work completed this month includes placement of new concrete and asphalt for driveways; installation of loop detectors, pedestrian signal posts, pedestrian signal heads and pedestrian push button poles; placed topsoil and sod in landscaped median and in parkways; concrete surface removal, installation of butt joint, placement of asphalt prime coat, binder and surface courses; and installation of permanent pavement markings. Work scheduled for next month includes installation of recessed reflective pavement markers; completion of restoration including placing proposed topsoil and sod throughout the project; and punch list work.
<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  Project # 25586 Direct % 0.0 Indirect % 100.0	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	79	10/28/2022 10/31/2023 (R)	Work completed this month at 94th Ave (171st Ave to 159th St) included installation of lightweight pavement markers, pavement markings, punch list work; work at 135th St (Howe St to Harlem Ave) includes installation of reflective markers, aggregate wedge shoulders, concrete driveway, punch list work; work at 167th St (Kedzie Ave to California Ave) included installation of lightweight reflective pavement markers, pavement markings, partial depth pavement patching, punch list work; work at Wolf Rd (Plainfield Rd to 47th St) includes clean storm sewer structures, sod restoration, adjustment of handhole, pavement markings, pavement markers; work at Wolf Rd (47th St to Ogden Ave) included cleaning storm sewer structures; work at Wolf Rd (Ogden Ave to 31st St) included aggregate wedge shoulders, seed restoration; work at Joe Orr Rd (State St to Cottage Grove Ave) included installation of lightweight reflective pavement markers, pavement markings, partial depth pavement patching, punch list work; work at Steger Rd (Ashland Ave to Union St) included punch list work; work at Steger Rd (IL Rt 394 to Longwood Drive) included storm sewer structure cleaning, bridge joint saw and seal; and work at Narragansett Ave (87th St to 86th St) included installation of pavement markers and pavement markings. Work scheduled for next month at 94th Avenue, 135th Street, 167th Street, Joe Orr Road, Steger Road, and Narragansett Avenue included punch list work; and final Inspection at Joe Orr Road.

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<u>PPRP North 2021 REBID</u> Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohwing 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	90	11/21/2023 Working with the contractor on a revised schedule.	Work completed this month at Euclid Ave included installation of reflective pavement markers, storm sewer structure cleaning, and landscaping; work at Nerge Rd included installation permanent pavement markings, structure cleaning, and landscaping; work at Schaumburg Rd (Meacham Rd to Martingale Rd) included installation of permanent pavement markings; and work at Schaumburg Rd (Sutton Rd to East Ave) included placement of Stage 2 asphalt binder and surface courses, milling and resurfacing eastbound parking lanes, storm sewer structure cleaning, and landscaping; work at Euclid Ave at N Wolf Rd included hot-mix asphalt restoration and landscaping. Work scheduled for next month at Euclid Ave includes box culvert soil and debris removal and landscaping; work at Nerge Rd includes storm sewer structure cleaning and landscaping; work at Schaumburg Rd (Meacham Rd to Martingale Rd) includes installation of permanent pavement markings, storm sewer structure cleaning, and landscaping; and work at Schaumburg Rd (Sutton Rd to East Ave) includes installation of pavement markings, storm sewer structure cleaning, and landscaping.

Project #25402  
Direct % 100.00  
Indirect % 0.00

<u>Traffic Signal Modernization and Replacement Project</u> Various Locations	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.
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Project #27618  
Direct % 96.50  
Project #  
Indirect % 3.50

#### COUNTY WIDE MAINTENANCE CONTRACTS:

<u>Catch Basin and Inlet Cleaning Services</u>	25-CBINC-00-GM 2211-06161 (Isa (TY Lin)-Sek- 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 on Sauk Trail 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>	25-8MARK-00-GM 2115-11193 (Hernandez- Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$7,745,100.00	8/2/2022	48	4/6/2025	Pavement marking this month included 336,966 ft of 4 inch pavement markings, 40,009 ft of 6 inch pavement markings, 39,289 ft of 12 pavement markings, 8,867 ft of 24 inch pavement markings, and 1,146 letters and symbols. 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>	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	Western Remac, Inc. \$2,285,760.00	7/8/2022	48	4/6/2025	Signs installed this month included 1 emergency sign, 70 signs, and 880 feet of sign post. A total of 8 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.

Project # 26317  
Direct % 0.0  
Indirect % 100.0

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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.
<u>German Church Road over</u> <u>Flag Creek</u> Project # 25901 Direct % 100.00 Indirect % 0.00	21-B4119-00-BR 2211-04041 (Widlak (Ardmore)- Barrins-Adhikary)	17	Willow Springs	Areatha Construction Co., Inc. \$571,176.80 \$492,052.44 (A)	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	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.

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<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											
<u>PPRP South 2021</u>	20-PPRPS-00-PV 2138-18642	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	Project box submitted by the field staff. Performing final audit of project.
167th Street – County Line to 104th Ave Walker Road – Apple Ave to Main Street Wolf Road – Butterfield to St. Charles Road	(Kirstein (Bowman)-Sek- Barrins-Gillespie)										
Project #25403 Direct % 100.00 Indirect % 0.00											
<u>Roberts Road</u>	19-W3216-00-PV 2028-18123	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.
Valley Drive to 87th Street	(Sek-Barrins-Gillespie)										
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	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	(Parakalla (MBI)- Barrins-Hernandez)										



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<b>COUNTY WIDE MAINTENANCE CONTRACTS:</b>											
<u>Pavement Preservation 2022</u> Crack Sealing Countywide  Project # 27385 Direct % 0.0 Indirect % 100.0	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)- Lebowitz-Barrins- Hernandez)	County- wide	County- wide	Denler, Inc. \$1,279,521.35	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Reviewing final quantities. Preparing Final Construction Report to send to 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.

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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.

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	Dolton	*Callaghan Paving \$7,268,152.53 \$6,768,306.12(A)	5/14/2004	100	10/29/2004 7/1/2005(R)	7/1/2005	11/1/2005	7/11/2008	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Main Street</u> <u>(Central Park Avenue)</u> <u>Sauk Trail to 216th St.</u>	98-W4502-02-FP (Shah)	5, 6	Richton Park, Matteson	*Callaghan Paving \$2,613,892.58 \$2,717,875.93(F)	7/28/2003	100	11/30/2003	10/4/2004	12/13/2004	6/6/2005	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>State Street</u> Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	Chicago Heights	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved. - ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- Marjanovic)	14	Northbrook	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - <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.