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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

# BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING MAY 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
<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 \$35,213,874.52 (A)	8/25/2021	41.5	11/4/2024	Work completed this month included pavement removal and placement of new concrete pavement and curb and gutter on North Avenue and Frontage Road; installation of storm sewer structures and pipes, conduit and detector loops; aggregate sub-grade improvements on North Avenue, Frontage Road, and surrounding areas; drilling, setting H-piles, pouring shafts, rebar installation and form work for crash walls and footings at Lake Street Bridge Pier; earth excavation and non-special waste hauling at several locations; traffic signal maintenance and various layout activities. Work scheduled for next month includes installation of storm sewers on North Avenue and Frontage Road; aggregate sub-grade improvements and placement of concrete pavement on North Avenue.
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	85	7/31/2023 6/20/2024 (R)	Work completed this month included cleanup and grading of ditches in preparation for topsoil placement; guardrail installation; drilling and anchoring chain link fence posts; placement of topsoil throughout the job-site. Work scheduled for next month includes electrical and landscaping work; installation of guardrail and chain link fence; paving various shoulders and placement of pavement markings; and punchlist work..
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	6.1	6/30/2026	Work completed this month included installation of temporary traffic signals at Old Orchard Road and Woods Drive, Old Orchard Road and Ramp B, Old Orchard Road and Ramp C, Old Orchard Road and Lawler, and Old Orchard Road and Lavergne; cleaning up removed trees and grounding stumps; removing the rumble strips on the Edens Expressway; installation of silt fence, inlet filters, Road Construction Ahead signs, and Advance Warning signs on Old Orchard Road; street lighting maintenance transfer; stripping topsoil, placing stone, and framing the temporary sidewalk on the north side of Old Orchard Road; and sawcutting for median removal. Work scheduled for next month includes temporary traffic signals turn-on and switching Old Orchard Road into the prestage maintenance of traffic configuration; removal of the medians and placement of temporary pavement; stripping topsoil; installation of storm sewer and water main on Ramp C; maintaining erosion control.
Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00								

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<b>MOTOR FUEL TAX PROJECTS:</b>								
<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	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	0.5	10/30/2025	Work completed this month included traffic Signal Maintenance Transfer at 175th and Oak Park Avenue; installation of RCA Signs, silt fence, and inlet filters. Work scheduled for next month includes installation of the Directionally Drilled DIP water main along 175th Street; temporary bypass pavement widening along Ridgeland Avenue and Oak Forest Avenue; culvert installation along the East ROW on Ridgeland South of 175th Street; and implementation of project detour.
Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50								
<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	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	79	11/30/2023 Working with the contractor on a revised schedule.	Work completed this month at German Church Rd included placement of concrete pads outside the traffic signal cabinets, traffic signal maintenance transfer, substantial completion walkthrough, and punchlist work; work at Wolf Rd included placement of concrete pads outside the traffic signal cabinet and traffic signal maintenance transfer; work at Flossmoor Rd included placement of recessed reflective pavement markers; work at Vollmer Rd included placement of recessed reflective pavement markers and punchlist work; work at Cottage Grove Ave North included substantial completion walkthrough; work at Glenwood Lansing Rd included installation of electrical items at Stoney Island and recessed reflective pavement markers; and work at Cottage Grove Ave South included placement of concrete driveways, removal and replacement of hot-mix asphalt driveways. Work scheduled for next month at German Church Rd includes storm sewer structure cleaning and completion of punchlist; work at Wolf Rd includes substantial completion walkthrough, completion of punchlist, and storm sewer structure cleaning; work at Flossmoor Rd includes substantial completion walkthrough, traffic signal maintenance transfer, storm sewer structure cleaning, and completion of punchlist; work at Vollmer Rd includes storm sewer structure cleaning, traffic signal maintenance transfer, substantial completion walkthrough, and completion of punchlist; work at Cottage Grove Ave North includes storm sewer structure cleaning, and completion of punchlist; work at Glenwood Lansing Rd includes storm sewer structure cleaning, guardrail modifications, substantial completion walkthrough, and completion of punchlist; and work at Cottage Grove Ave South includes placement of longitudinal joint sealant, prime tack coat, hot-mix asphalt binder and surface courses, pavement striping, and recessed reflective pavement markers, substantial completion walkthrough, and completion of punchlist.
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>Central Avenue Bridge Deck Replacement</u> I-55 to Pershing Road	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	34	8/31/2025	Work completed this month included all Stage-1 demolition; installation of rebar and placement of Stage-1, Unit-3 sequence-1, Sequence-2 and Sequence-3 bridge decks, Stage-1, Unit-5 and Unit-4 sidewalk and parapet; removal and replacement of bearings for Unit-2 (Piers 8S and 7); jacking and removing of bearings for Stage-1, Unit-2 at Pier 6; installation of conduit in parapet has been installed for lighting, for Unit-5 and Unit-4; jacking and cribbing for structural concrete repairs at Pier 20S; protective shielding installation for Stage-2 is ongoing; installation of lighting controller foundation, light pole foundations, and temporary navigation lighting cable connected to existing navigation lights; removal of existing navigation lighting conduit and cables (Unit-2 limits); sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for structural repair of concrete (pier patches) between Pier 20 and North abutment. Work scheduled for next month includes jacking and replacing bearings for Unit-2 (Pier 6-HLMR bearings); rebar installation, placement of Stage-1, Unit-2 (Sequence-1 and Sequence-2) bridge decks, Stage-1, Unit-3 sidewalk and parapet; jacking and cribbing for structural concrete repairs at Pier 27S; 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; cleaning and painting Unit-3 cross frame installation locations; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for structural repair of concrete (pier patches) between Pier 11 and Pier 24; cleaning and painting steel bridge (Stage-1, starting at north end, Unit-9); installation of parapet and ground mounted light poles, aluminum Type "L" hand railing, underground and parapet embedded lighting conduit and cables.
Project # 27543 Direct % 100.00 Indirect % 0.00								
<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 Rohling Road Roselle Road - Palatine Road to Euclid Road	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	Work completed this month at Old Orchard Rd included waterblasting stop bar, placement of crosswalk and stop bar at Beverly; work at Central Rd included waterblasting stop bar, placement of crosswalk and stop bar at Kirchoff; work at Euclid Ave included placement of crosswalk at Bogey Ln; and work at Roselle Rd included waterblasting stop bar, placement crosswalk and stop bar at Illinois Ave. Work scheduled for next month at Schaumburg Road includes Walnut/Ridge Circle block wall repairs and punchlist.
Project # 28170 Direct % 0.00 Indirect % 100.00								

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<u>Pavement Maintenance South 2021</u> 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive to East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road to South of W 86th Street	23-8PVPS-00-GM 2119-09141 (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	87	10/28/2022 10/31/2023 (R) Working with the contractor on a revised schedule.	Work completed this month at 94th Ave (171st St to 159th St), 135th St (Howe Drive to Harlem Ave), 167th St (Kedzie Ave to California Ave), Joe Orr Rd (State St to Cottage Grove Ave), and Narragansett Ave included substantial completion inspection; 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; and work at Steger Rd (Ashland Ave to Union St) and Steger Rd (I-394 to Longwood Drive) included punchlist items. Work scheduled for next month at 94th Avenue, 135th Street, 167th Street, and Steger Road includes substantial completion punchlist; and work at Wolf Road (47th Street to Ogden Avenue) includes Class D patching, frame and lid adjustments, milling roadway, placement of binder and surface courses, installation of detector loops, and restoration.
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	98	11/21/2023 6/30/2024 (R)	Work completed this month at Schaumburg Rd (Meacham Road to Martingale Road) included installation of recessed reflective pavement markers, pavement markings, and traffic signal maintenance transfers; work at Schaumburg Rd (Sutton Road to East Avenue) included installation of recessed reflective pavement markers and traffic signal maintenance transfers; and work at Roselle Rd (Euclid Ave to Palatine Rd) included relocation of signs, placement of edge line, pavement markings, and recessed reflective pavement markers. Work scheduled for next month at Schaumburg (Meacham Rd to Martingale Rd) includes installation of recessed reflective pavement markers at medians and turn lanes; work at Schaumburg (Sutton Rd to East Ave) includes Buffalo box and vault repairs with Village of Streamwood; work at Euclid Ave (Roselle Rd to Plum Grove Rd) includes box culvert cleaning at Salt Creek; and work at Roselle Rd (Euclid Ave to Palatine Rd) includes installation of recessed reflective pavement markers.
Project #25402 Direct % 100.00 Indirect % 0.00								

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<u>Traffic Signal Modernization and Replacement Project</u> Various Locations  Project #27618 Direct % 96.50 Project #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	40	3/1/2025	Work completed this month at South (S1 - 80th Ave & 167th Street, S2 - 103rd St & 76th Ave, S3 - 87th St & 78th Ave, S4 - Ridgeland & 87th St) included excavation and placement of foundations and handholes, installation of underground conduit, curb and gutter; work at Central (S10 - Schaumburg Rd & Braintree, S13 - Schaumburg Rd and Branchwood, S15 - Schaumburg Rd & Summit, S18 - Schaumburg Rd and Meacham) included excavation and placement for foundations and handholes, installation of underground conduit, curb and gutter, sidewalk ramps, removal and installation of concrete underlayment for pavers; and North (S20 - Schaumburg & Martingale, S21 - Greenwood and Normal, S22 - Euclid Ave and Wheeling Rd, S23 - Euclid Ave & Burning Bush) included excavation and placement of foundations and handholes, installation of underground conduit, curb and gutter, removal and installation of concrete underlayment for pavers at S20. Work scheduled for next month at South (S1 - 80th Ave & 167th Street, S2 - 103rd St & 76th Ave, S3 - 87th St & 78th Ave, S4 - Ridgeland & 87th St) includes installation of concrete foundations, underground conduit, ramps and sidewalk at S2, S3 and S4; S1 removal of curb and gutter, placing curb and gutter for ramps, underground conduit and handhole installation; work at Central (S10 - Schaumburg Rd & Braintree, S13 - Schaumburg Rd & Branchwood, S15 - Schaumburg Rd & Summit, S18 - Schaumburg Rd & Meacham) includes excavation and placement of foundations and underground conduit, installation of sidewalk ramps and concrete underlayment for pavers; and work at North (S20 - Schaumburg & Martingale, S21 - Greenwood & Normal, S22 - Euclid Ave & Wheeling Rd, S23 - Euclid Ave & Burning Bush) S20, S21, S22, S23 includes removal of curb and gutter, placing curb and gutter for ramps, installation of underground conduit, handhole, and foundations.
<b><u>COUNTY WIDE MAINTENANCE CONTRACTS:</u></b>								
<u>Catch Basin and Inlet Cleaning Services</u>  Project # 27419 Direct % 0.0 Indirect % 100.0	25-CBINC-00-GM 2211-06161 (Isa (TY Lin)- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,7555,000.00	4/24/2023	15	10/31/2025	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: May 3, 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	66	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	66	4/6/2025	Signs installed this month included 2 emergency sign, 244 signs, and 3,216 feet of sign post. A total of 49 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.

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

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

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<b>MOTOR FUEL TAX PROJECTS:</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)- 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.
<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&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)- 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.
<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 reviewing final quantities and finalizing project box for submittal.



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<u>German Church Road over Flag Creek</u>	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.
Project # 25901 Direct % 100.00 Indirect % 0.00											
<u>Lake Cook Road</u>	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	Work completed this month included junction box and receptacle box adjustment on landscaped median. Reviewing final quantities. Preparing Final Construction Report to send to Contractor.
Project # 28131 Direct % 100.00 Indirect % 0.00											
<u>Pavement Maintenance North 2021</u>	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.
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											
<u>PPRP South 2021</u>	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.
167th Street – County Line to 104th Ave Walker Road – Apple Ave to Main Street Wolf Road – Butterfield to St. Charles Road											
Project #25403 Direct % 100.00 Indirect % 0.00											

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<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											
<b><u>EMERGENCY PROJECTS:</u></b>											
<u>Wolf Rd Over Flag Creek</u> <u>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	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 6/13/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 28252 Direct % 100.0 Indirect % 0.0											
<b><u>COUNTY WIDE MAINTENANCE CONTRACTS:</u></b>											
<u>Pavement Preservation 2022</u> Crack Sealing Countywide	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)- Lebowitz-Barrins- Hernandez)	County- wide	County- wide	Denler, Inc. \$1,279,521.35	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Form 69 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											

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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.