

COPY TO: _____

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

PERIOD ENDING MAY 31, 2023

Jennifer “Sis” Killen, P.E., PTOE
Superintendent

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<u>FEDERAL PROJECTS:</u>								
County Line Road I-294 Ramp to North Avenue Project # 23806 Direct % 12.52 Project # 23732 Indirect % 87.48	16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043) IDOT Job No.: C-91- 200-17 (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70	8/25/2021	25.5	11/4/2024	Work completed this month included pavement removal on County Line Road; electrical cable installation on the I-290 east ramp; connection of power cables to cabinets; installation of new water-main, fire hydrant and valve vault, and gate valve on Northwest Avenue, storm sewer structure and pipe runs on County Line Road; traffic control setup for pre Stage 2 on Westbound North Avenue; temporary pavement placement on North Avenue; setup of attenuators and barrier walls for Stage 3 on North Avenue. Work scheduled for next month includes switching Stage 3 on North Avenue; pavement improvements on the northern side of Northwest Avenue; installation of water main on Northwest Avenue and storm sewer on County Line Road and North Avenue.
County Line Road Grand Avenue to Lake Street Project # 23651 Direct % 100.00 Indirect % 0.00	18-W7331-00-RP 2144-08042 Fed. Job No.: NT28(066) IDOT Job No.: (Ternberg (Omega)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	44.5	7/31/2023	Work completed this month included installation of inlet filters, culvert inlet protection, erosion control seeding, silt fence, frames and lids, and temporary ditch checks on County Line Road; fine grading at the culvert area; placement of concrete for mainline, concrete curb and gutter, and temporary pavement; earthwork and sub-grade improvements for temporary pavement; asphalt paving for a driveway entrance; barrier wall relocation and pinning for Stage 2A, and pavement removal. Work scheduled for next month includes pavement removal on County Line Road; driveway pavement removal for driveways at McMaster Carr; aggregate sub-grade improvements and PCC paving on County Line Road, various locations.
<u>MOTOR FUEL TAX PROJECTS:</u>								
151st Street 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	3	12/1/2023	Work completed this month included installation of changeable message signs on 151st St. Work scheduled for next month includes implementing 151st St Detour; installation of erosion control including silt Fence and inlet filters, precast box culverts and end sections; removal of guardrail, sign panel assembly, pavement, curb and gutter, earth excavation, pipe culvert, and flare end section.
2021 Bridge Repair Project 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	10	12/30/2022 11/11/2023 (R)	Work completed this month at Mt. Prospect Road included concrete pavement removal and expansion joint removal for stage 1, corrugated median removal, earth excavation and placement of aggregate subbase; and work at Lake Cook Rd included blasting and cleaning eastbound bridge steel, applying primer and intermediate coat paint for eastbound section of bridge. Work scheduled for next month at Mt. Prospect Road includes placement of 10" PCC pavement, installation of reinforcing steel and preformed joint strip seal for stage 1, Joint removal and replacement for stage 2; work at Lake Cook Rd includes stage 1 traffic control, cleaning and painting bridge steel, containment and disposal of lead paint residue .

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<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)- 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			11/30/2023	Award: May 1, 2023 Preconstruction Meeting: May 16, 2023 Working with the contractor on project startup.
Project # 28025, 28288 Direct % 100.00 Indirect % 0.00								
<u>87th Street Bridge over B&OCT RR</u> South 78th Avenue to South Oketo Avenue Project # 29152 Direct % 100.00 Indirect % 0.00	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Sek-Barrins- Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,459,981.15 (A)	3/4/2022	20	10/1/2022 Working with railroad and the contractor on a revised schedule.	Work completed this month included installation of temporary soil retention system, pipe underdrain, geo wall drain, and headwalls; prepping and prime steel repair locations; cleaning and painting Span 2 existing steel; structure excavation, non-special waste disposal; granular backfill (partial); bearings removal and replacement at abutments; structural steel repair and substructure repairs (shotcrete). Work scheduled for next month includes abutment modifications; installation of abutment Bearings, abutment seal and granular backfill; removal and installation pier Bearings; forming and reinforcing deck.
<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 (Parakalla (MBI)- Lebowitz-Barrins- Hernandez)	14	Buffalo Grove	Capitol Cement Co., Inc \$5,550,791.65			10/31/2023	Award: May 15, 2023 Preconstruction Meeting: May 25, 2023 Working with the contractor on project startup.

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<u>Pavement Maintenance South 2021</u> 94th Avenue - 171st Street to W. 159th Street 135th Street - East of Howe Drive to S Harlem Avenue 167th Street - Kedzie Avenue to California Avenue Wolf Road - Plainfield Road to 31st Street Joe Orr Road - Western Avenue to Ashland Avenue Joe Orr Road - State Street to Cottage Grove Avenue Joe Orr Road - West of Love Drive to East of Stony Island Avenue Steger Road - Union Street to Ashland Avenue Steger Road - Calumet Expressway to Longwood Drive Narragansett Avenue - State Road to South of W 86th Street	23-8PVPS-00-GM 2119-09141 (Kinter (Bowman)- Sek-Barrins- Marjanovic)	5, 6, 11, 17	Orland Park, Orland Hills, Palos Heights, Markham, Hazel Crest, Lynwood, Chicago Heights, Olympia Fields, Burbank, Sauk Village, Steger, Western Springs	Gallagher Asphalt Corporation \$17,370,167.00 \$18,691,724.75 (A)	4/15/2022	70	10/28/2022 10/31/2023 (R)	Work completed this month at 94th Ave (171st Ave to 159th St) included PCC pavement patching and PCC pavement, utility structure adjustment, placement of hot-mix asphalt surface course; work at 135th St (Howe St to Harlem Ave) included concrete pavement patching, curb and gutter removal and replacement; work at 167th St (Kedzie Ave to California Ave) included joint sealing, partial depth patching, and punchlist work; work at Joe Orr Road (Western Ave to Ashland Ave) include punchlist work; work at Joe Orr Road (State St to Cottage Grove Ave) included joint sealing, partial depth patching, and punchlist work; work at Joe Orr Road (Stoney Island Ave to Love Dr) included completion of punchlist work; work at Steger Road (Ashland Ave to Union St) included punchlist work; work at Steger Road (IL Route 394 to Longwood Dr) included punchlist work; work at Narragansett Ave (87th St to 86th St) included curb and gutter removal and replacement, and PCC pavement patching. Work scheduled for next month at 94th Ave (171st Ave to 159th St) includes installation of pavement markings and markers, PCC pavement patching, restoring median, curb and gutter and hot-mix asphalt surface, driveways and parkways (seeding and sod), and diamond grinding; work at 135th St (Howe St to Harlem Ave) includes milling existing PCC pavement, hot-mix asphalt resurfacing (binder and surface courses), installation of pavement markings and markers; work at Wolf Road (Plainfield Rd to 31st St) includes curb and gutter removal and replacement, milling pavement, and utility structure adjustment; work at 167th St (Kedzie Ave to California Ave) includes punchlist work; work at Narragansett Ave (87th St to 86th St) includes edge mill existing PCC pavement, hot-mix asphalt resurfacing (binder and surface courses), and installation of pavement markings and markers; work at Joe Orr Road (State St to Cottage Grove Ave), Joe Orr Road (Stoney Island Ave to Love Dr), Steger Road (Ashland Ave to Union St), and Steger Road (IL Route 394 to Longwood Dr) includes final inspection.
Project # 25586 Direct % 0.0 Indirect % 100.0								
<u>PPRP North 2021 REBID</u> Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohling Road Roselle Road - North of Euclid Avenue To North of Palatine Road	20-PPRPN-00-PV 2115-10272R (Morin (TY Lin)- Lebowitz-Barrins- Gillespie)	14, 15	Streamwood, Schaumburg, Roselle, Elk Grove Village, Rolling Meadows, Palatine, Mount Prospect, Arlington Heights	Arrow Road Construction \$16,262,116.02	9/27/2022	32	11/21/2023	Work completed this month at Central Rd included installation of recessed reflective pavement markings; work at Euclid at Wolf included placement of Phase 2A and 3A concrete work, including curb and gutter, 10" jointed pavement and ADA ramps and sidewalks, Phase 4 full closure and detour; work at Euclid Ave included median removal and replacement, stage 1 concrete patching removal and placement; work at Nerge Rd included median removal partial depth, stage 1 concrete patching removal and placement; work at Schaumburg Rd included stage 1 concrete patching removal and placement, and milling existing pavement. Work scheduled for next month on Roselle Rd includes structure and sewer cleaning; work at Euclid and Wolf includes Phase 4 concrete placement; work at Euclid Ave includes Stage 1 crack filling, placement of binder course, switching traffic into Stage 2, Stage 2 milling and patching; work at Nerge Rd includes Stage 1 crack filling, placement of binder course, switching traffic into Stage 2, Stage 2 patching and edge grinding; work at Schaumburg Rd includes Stage 1 crack filling, placement of binder course, switching traffic into Stage 2, Stage 2 milling and patching.
Project #25402 Direct % 100.00 Indirect % 0.00								

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<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>								
<u>Catch Basin and Inlet Cleaning Services</u> Project # 27419 Direct % 0.0 Indirect % 100.0	2211-06161 (Isa (TY Lin)-Sek- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,755,000.00	4/24/2023	4	10/31/2025	Work completed this month included structure cleaning on eastbound 115th St at Ridgeland Ave and eastbound from Ridgeland to Cicero. Work scheduled for next month includes structure cleaning for catch basins and inlets west bound 115th Street.
<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	10	4/6/2025	No work was completed this month. Work will resume in the spring of 2023 when weather permits.
<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	25	10/30/2023	Work completed this month included crack sealing in District 4. Work scheduled for next month includes crack sealing in District 2 and 5.
<u>Signing Panel Assembly Maintenance Service</u> Project # 26317 Direct % 0.0 Indirect % 100.0	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	Western Remac, Inc. \$2,285,760.00	7/8/2022	29	4/6/2025	Signs installed this month included 4 emergency signs, 43 signs, and 624 feet of sign post. A total of 24 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.

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<u>FEDERAL PROJECTS:</u>											
<u>Lake Cook Road</u> Raupp Boulevard to Hastings Lane	14-A5015-03-RP 1999-17850 Fed. Job No.: ZZKI(017)	14	Buffalo Grove, Wheeling	R.W. Dunteman Company \$58,491,018.10 \$58,622,910.97 (A)	1/13/2020	99	6/30/2022		6/30/2022		Completion of punchlist items and landscaping warranty replacements to be completed in Spring of 2023. Form 69 sent 11/28/2022. Working with the contractor on final quantities.
Project # 22494 Direct % 47.78	IDOT Job No.: C-91- 365-14										
Project # 24656 Indirect % 55.22	(Houston (WSP)- Lebowitz-Barrins- Marjanovic)										

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MOTOR FUEL TAX PROJECTS:											
<u>Cal-Sag Steel Truss Strengthening</u> 104th Ave over Cal-Sag Channel Ridgeland Ave over Cal-Sag Channel Crawford Ave over Cal-Sag Channel Francisco Ave over Cal-Sag Channel	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	3/25/2022	100	4/29/2023	4/18/2023	4/18/2023	4/18/2023	Project box submitted by the field staff. Performing final audit of project.
Project # 23006 Direct % 100.00 Indirect % 0.00											
<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	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	Form 69 returned and final quantities agreed on 4/10/2023. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project # 25901 Direct % 100.00 Indirect % 0.00											
<u>Pavement Maintenance North 2021</u> Quentin Road - W Northwest Highway to W Dundee Road Quentin Road - W Dundee Road to Lake Cook Road Old Orchard Road - Skokie Blvd. to Gross Point Road Roselle Road - E. Wise Road to E Schaumburg Road Roselle Road - E Schaumburg Road to E Higgins Road Roselle Road - W Palatine Road to Baldwin Road	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	Completion of punchlist items. Field staff reviewing final quantities and finalizing project box for submittal.
Project # 25585 Direct % 0.0 Indirect % 100.0											

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<u>PPRP South 2021</u> 167th Street – County Line to 104th Avenue Walker Road – Apple Avenue to Main Street Wolf Road – Butterfield to St. Charles Road Project #25403 Direct % 100.00 Indirect % 0.00	20-PPRPS-00-PV 2138-18642 (Kirstein (Bowman)-Sek- Barrins-Gillespie)	16, 17	Orland Park, Lemont, Hillside, Berkeley	K-Five Construction, Corp. \$3,885,158.74 \$4,227,519.50 (A)	4/18/2022	100	10/21/2022		1/10/2023		Completion of punchlist items. Project box submitted by the field staff. Performing final audit of project.
<u>Roberts Road</u> Valley Drive to 87th Street Project #24654 Direct % 100.00 Indirect % 0.00	19-W3216-00-PV 2028-18123 (Sek-Barrins-Gillespie)	6, 17	Palos Hills, Hickory Hills	K-Five Construction, Corp. \$6,325,000.00 \$7,728,094.21 (A)	8/14/2020	100	11/29/2020 3/16/2022 (R)	3/16/2022	3/16/2022	3/16/2022	Form 69 returned 4/10/2023. Reviewing and resolving discrepancies.
<u>EMERGENCY PROJECTS:</u>											
<u>Central Avenue Bridge Over I- 55 Emergency Repair</u> Project # 27556 Direct % 100.0 Indirect % 0.0	22-W3924-02-BR 2116-05132 (Parakalla (MBI)- Barrins-Hernandez)	16	Forestview	F.H. Paschen, S.N. Nielsen & Associates LLC \$1,000,000.00	5/9/2022	100	10/6/2022	10/6/2022	10/6/2022	10/6/2022	Project box submitted by the field staff. Performing final audit of project
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>											
<u>Pavement Markings (County- Wide)</u> Project # 23647 Direct % 0.0 Indirect % 100.0	19-8MARK-00-GM 20-8MARK-00-GM 1928-17779 (Hernandez-Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$3,633,180.00 (base) \$5,467,671.11 (A)	6/14/2019	100 100	4/30/2021 4/30/2022 (R)	4/30/2022	Per Work Order	Per Work Order	Final Change Order executed by the CPO on 1/12/2023. Final payment made to the contractor. The Completion Resolution was accepted by the County Board on 4/27/2023. Processing Final Papers to IDOT and Fiscal.
<u>Signing Panel Assembly Maintenance Service</u> Project # 23648 Direct % 0.0 Indirect % 100.0	19-8SIGN-00-GM 20-8SIGN-00-GM 1885-17684 (Hernandez-Lebowitz)	County- wide	County- wide	Western Remac \$1,074,440.00 (base) \$1,074,440.00 (A)	5/9/2019	100 100	3/31/2021 3/31/2022 (R)	3/31/2022	Per Work Order	Per Work Order	Contractor returned Form 69 and final quantities were agreed to on 6/10/2022. 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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CLOSE OUTS ON HOLD / VARIOUS LEGAL ISSUES											
FEDERAL PROJECTS:											
<u>Equestrian/ Pedestrian Bridge over Lake Cook Rd.</u>	92-A5017-05-BR <u>Fed. Proj. No. STPTE- 00D1(328)</u> 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</u> 47th St. to Windemere Ave.	83-02524-01-WR <u>Proj. IX-5003 (595)</u> <u>(Baskaran)</u>		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</u> 155th St. to 147th St.	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</u> Steger Rd, to Lincoln Hwy	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</u> <u>East Frontage Road</u> Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	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</u> Burnham Avenue to Indiana State Line	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.

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<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> (Central Park Avenue) <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-Petrakis- 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</u> (Relocated) 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.