COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING JULY 31, 2024

Jennifer "Sis" Killen, P.E., PTOE Superintendent

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
FEDERAL PROJECTS:								
88th/ Cork Avenue I-294 Interchange Project # 27224 Direct % 26.79 Project # 27225 Indirect % 73.21	19-W3019-00-PV 2316-10041 Fed. Job No.: 284E(761) IDOT Job No.: C-91- 008-20 (Roths (Stantec)- Lebowitz-Barrins- Hernandez)	17	Justice	K-Five Construction \$25,819,361.29			8/17/2026	Award: June 27, 2024 Preconstruction Meeting: June 27, 2024 Working with the contractor on project startup.
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 (TranSystems)- Lebowitz-Barrins- Adhikary)	17	Northlake, Elmhurst	R.W. Dunteman Company \$34,472,883.70 \$35,213,874.52 (A)	8/25/2021	46.0	11/4/2024	Work completed this month included installation of storm sewer structures and pipe runs across North Avenue and the surrounding areas; earth excavation, pavement removals, and sub-grade improvements on North Avenue, concrete placement of new curb and gutter along North Avenue and Frontage Road, the footing and a portion of wall R201; installation of electrical conduits underground along North Avenue, and directional boring for conduits at the Westbound North Avenue median; storm sewer removals, along with the framing and rebar placement for wall R201. Work scheduled for next month includes placing and backfilling of wall R201; constructing additional pavement near wall R201 up to Northwest Avenue.; installation of the storm sewer crossings on North Avenue and the sidewalk work from Railroad Avenue to Westbound Northwest 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 (TranSystems)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	90.5	7/31/2023 6/20/2024 (R)	Work completed this month included grading and preparing soil in multiple locations including the North retention area, and placing topsoil, seed, fertilizer, and erosion control blankets at various locations; removal of existing paint markings, installation of new striping, reflectors, and roadway symbols; markings and sign installations at numerous locations, alongside the closure of the chainlink fence at the North Culvert; general site cleanup throughout the site and inlet filters removal, installation of concrete foundations and electrical cable; repairing cracked curb and gutter sections at the Maywood Sports Club entrance and along County Line Road. Work scheduled for next month includes installation of traffic signals, punch-list items, and cleaning storm sewer at various locations.
Old Orchard Road Woods Drive to Skokie Boulevard Project # 21369 Direct % 20.00 Project # 28932 Indirect % 80.00	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	8.3	6/30/2026	Work completed this month included removal of the existing traffic signals; pothole patching the roadway in preparation for the Old Orchard Road shift to prestage maintenance of traffic configuration; backfilling the temporary sidewalk, shifting the Edens Expressway into Stage 1A maintenance of traffic configuration, topsoil stripping on Ramp C, median removal on Old Orchard Road, traffic control surveillance; installation of temporary barrier wall on the Edens Expressway, temporary lighting on the ramps and Old Orchard Road, and temporary pavement in the median of Old Orchard Road; removal of guardrail from Ramp C and ROW fence from Ramp C; exploratory excavation on Ramp C; and shifting Old Orchard Road into the stage 1B maintenance of traffic configuration. Work scheduled for next month includes removal of pavement, sidewalk, curb, and driveways from the south side of Old Orchard Road; installation of storm sewer on Ramp C, exploratory excavation on Old Orchard Road for the proposed storm sewer excavation, removal of electric foundations and stage 1B signs, structural repair of concrete on Ramp D, epoxy injections on the Ramp D substructure, removal of the median wall of I-94 for the Old Orchard Road Bridge widening, and structure excavation for the west abutment.

PROJECT MOTOR FUEL TAX PROJECTS:	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
175th Street, Ridgeland Avenue, Oak Forest Avenue 175th Street – Oak Park to Ridgeland Avenue Ridgeland Avenue – 175th Street t 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	1.5	10/30/2025	Work completed this month included continuation of directionally drilled DIP 12" water main, fire hydrants installation on 175th Street from Ridgeland Avenue to Oak Park Avenue, and installation of Stage 2 storm sewer provisions at Freedom Pond and lateral on 174th Street. Work scheduled for next month includes installation of directionally drilled DIP 12" water main on 175th Street, installation of proposed 8" water main at side streets and fire hydrants off the installed 12" water main, pressure testing and chlorination of the newly installed water main west of Ridgeland, and installation of Stage 2 storm sewers on Ridgeland Avenue.
Project # 25409 Direct % 76.50 Project # 29006 Indirect % 23.50								
2022 Pavement Rehabilitation Program - South Corridors Packag 1 German Church Road - County Lin 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 Trai to 17th Street	(Davila (Bowman)- ne 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		6/26/2023	83	· ·	Work completed this month at German Church Road, Wolf Road, Flossmoor Road, Vollmer Road, Cottage Grove Avenue North and Cottage Grove Avenue South included punch list items and project completion; and work at Glenwood Lansing Road included punch list items and guardrail adjustments. Work scheduled for next month at German Church Road, Flossmoor Road, and Glenwood Lansing Road includes punch list Items.
Project # 28025, 28288								

Direct % 100.00 Indirect % 0.00

PROJECT	SECTION NO. ENGINEERS	COUNTY MUNICIPALITIES BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
Central Avenue Bridge Deck Replacement I-55 to Pershing Road Project # 27543 Direct % 100.00 Indirect % 0.00	22-W3924-03-BR 2385-01123 (Parakalla (MBI)- Barrins-Gillespie)	7, 16 Forest View, Stickney	Lorig Construction Company \$32,217,882.95	8/1/2023	45	8/31/2025	Work completed this month included installation of modular joints at Pier 8, Pier 12 and Pier 20; installation of rebar and placement of Stage-1 blockout pours for modular joints at P8, P12 & P20 along with associated sidewalk and parapet; jacking and cribbing for structural concrete repairs at Pier 27S; installation of lighting conduit and cables in bridge parapet and at Central Ave & Pershing Road intersection; installation of Stage-1 Navigational lighting conduit, cables and luminaires over shipping canal; protective shielding installation for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for structural repair of concrete (pier patches) between Pier 9 and North abutment; installation of Unit-3 cross frames, aluminum Type "L" hand railing for Unit-2 thru Unit-5 parapet, bridge deck drainage for Stage-1 between Pier 12 and P24; diamond grinding and bridge deck grooving for all of Stage-1 deck; placement of protective coat for Stage-1 deck, sidewalk and parapet; cleaning and painting steel bridge for Stage-1 between north abutment and Pier 27, Pier 20 and Pier 27; placement of Stage-1 class B patches; striping for Stage-2 MOT configuration on new bridge deck and preparing for Stage-2 MOT traffic shift. Work scheduled for next month includes air-arcing Stage-2 bearings to prepare for Jacking and replacing bearings; removal of existing permanent protective shielding and installation of proposed temporary protective shielding for Stage-2; sounding, chipping unsound concrete, sand blast cleaning, installation of additional reinforcement bars and shotcrete spraying for Structural repair of concrete (pier patches) between Pier 1 and Pier 9; cleaning and painting steel bridge between P12 to P27 for Stage-1; installation of Stage-1 aluminum Type "L" hand railing and bridge deck drainage for Stage-1; striping for Stage-2 Unit-9 bridge demolition, removal of Stage-2 existing light poles, and installation of structural steel diaphra
Curb Ramp Improvement Program 2022 - North Old Orchard Road - Beverly Drive 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	2311-02230 to (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	12, 14, Arlington 15, 16, 17 Heights, Roselle Elk Grove Village, Skokie Palatine, Inverness, Rolling Meadows, Streamwood	\$1,079,046.00 (A)	7/18/2023	99	11/1/2024	Work completed this month included punchlist items. Work scheduled for next month at Schaumburg Road includes Walnut/Ridge Circle block wall, Ridge Circle fence and valve box sidewalk repairs.
Project # 28170 Direct % 0.00 Indirect % 100.00							
Pavement Maintenance North 202 Plum Grove Road – Nerge Road to Higgins Road Wagner Road – Glenview Road to Willow Road	2411-04112 (Morin (TY Lin)-		lk Acura, Inc. \$13,486,768.75			9/30/2025	Award: Anticipated July/August, 2024 Preconstruction Meeting: August 6, 2024 Working with the contractor on project startup.

Project # Direct % Indirect %

⁽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.

Martingale) includes Installation of underground conduit, sidewalk and ramp concrete, brick paver placement; and traffic signal maintenance transfer at S5 (Roselle @ Town Square), S6 (Meacham @ Old Schaumburg), S8 (Schaumburg @ Walnut), S19 (Schaumburg @ Wildflower), and interconnect

at Schaumburg/Salem, Roselle/Bethel.

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Pavement Maintenance South 202* 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	2119-09141 (Kanter (Bowman)- o Barrins-Marjanovic)	5, 6, 11, 17	J .		4/15/2022	98	Working with the contractor on a	Work completed this month at Wolf Road (47th Street to Ogden Avenue) included frame and lid adjustments in roadway, hot-mix asphalt Polymerized Binder Course and HMA Surface Course, einstallation of detector loops, and driveway restoration. Work scheduled for next month at Wolf Road (47th Street to Ogden Avenue) includes storm sewer cleaning, sod restoration, and pavement markings.
Traffic Signal Modernization and Replacement Project 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	48	3/1/2025	Work completed this month at S2 (103rd St & 76th Ave) and S3 (87th St & 78th Ave) included underground conduit installation, sidewalk and ramp concrete placement; work at S4 (Ridgeland & 87th St) included excavation for foundations and placement of concrete; work at S10 (Schaumburg Rd & Braintree), S13 (Schaumburg Rd & Branchwood), and S18 (Schaumburg Rd & Meacham included installation of underground conduit, placement of sidewalk and ramp concrete, and brick paver placement; work at S15 (Schaumburg Rd & Summit) included installation of underground conduit and brick paver placement; work at S20 (Schaumburg & Martingale) included placement of sidewalk, ramp concrete, and brick paver; work at S21 (Greenwood & Normal) included installation of underground conduit, mast arm foundations, handholes, concrete curb and gutter; and traffic signal maintenance traffic at S5 (Roselle @ Town Square), S6 (Meacham @ Old Schaumburg), S8 (Schaumburg @ Walnut), S19 (Schaumburg @ Wildflower) and Interconnect at Schaumburg/Salem, Roselle/Bethel. Work scheduled for next month at S1 (80th Ave & 167th Street) and S21 (Greenwood & Normal) includes curb and gutter removal and replacement, installation of foundation, handhole, sidewalk and ramp, and underground conduit; work at S2 (103rd St & 76th Ave), S3 (87th St & 78th Ave) includes sidewalk and ramp placement, installation of cabinet and mast arm and poles; work at S4 (Ridgeland & 87th S1) includes installation of mast arm foundations, sidewalk and ramp, underground conduit, and handhole; work at S10 (Schaumburg Rd & Braintree), S13 (Schaumburg Rd & Branchwood), S15 (Schaumburg Rd & Summit), S18 (Schaumburg Rd & Meacham), S20 (Schaumburg & Martingala) includes lastallation of underground conduit, and handhole; betallation of underground

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COUNTY WIDE MAINTENANCE (CONTRACTS:							
Catch Basin and Inlet Cleaning Services 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 vactor 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.
Pavement Preservation 2024 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	7/25/2024		10/6/2025	Work completed this month included crack sealing in District 2. Work scheduled for next month includes mobilization and crack sealing at first location on Arlington Heights Rd from Devon Ave to Newport Ave.
Pavement Markings (County-Wide 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	73	4/6/2025	No work completed this month. Work scheduled for next month includes striping District 2.
Signing Panel Assembly Maintenance Service Project # 26317 Direct % 0.0	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	RoadSafe Traffic Systems, Inc. \$2,285,760.00	7/8/2022	73	4/6/2025	Signs installed this month included 2 emergency signs, 50 signs, and 432 feet of sign post. A total of 20 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.

Indirect % 100.0

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FEDERAL PROJECTS:											
Lake Cook Road Raupp Boulevard to Hastings Lane Project # 22494 Direct % 47.78	Fed. Job No.: ZZKI(017) IDOT Job No.: C-91- 365-14	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 # 24656 Indirect % 55.22	(Houston (WSP)- Lebowitz-Barrins- Marjanovic)										

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MOTOR FUEL TAX PROJEC	CTS:										
151st Street Over Boca Rio Ditch Culvert Project # 26352, 26393 Direct % 56.73 Indirect % 43.27	22-B5626-00-DR 2211-10270 (Gibbs (Bowman)- Barrins-Gillespie)	6	City of Oak Forest	Pan Oceanic Engineering Co., Inc. \$1,063,377.14 \$ 912,312.35 (A)	5/22/2023	100	12/1/2023	9/29/2023	9/29/2023	9/29/2023	Processing final payment to the contractor. The Completion Resolution to be presented to the County Board at the 7/25/2024 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
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	l 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.
Project # 25902 Direct % 100.00 Indirect % 0.00											
87th Street Bridge over B&OCT RR South 78th Avenue to South Oketo Avenue	19-B4224-00-BR 2144-06292 (Gibbs (Bowman)- Barrins-Marjanovic)	6	Bridgeview	Lorig Construction Company \$3,466,845.15 \$4,531,874.02 (A)	3/4/2022	100	10/1/2022 1/15/2024 (R)	4/12/2024	4/12/2024	4/12/2024	Form 69 was sent 6/27/2024. Contractor reviewing final quantities.
Project # 29152 Direct % 100.00 Indirect % 0.00											
Curb Ramp Improvement Program 2022 - South 94th Ave – 169th PI 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	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		9/25/2023	100	1/31/2025	3/15/2024	3/15/2024	3/15/2024	Form 69 returned and final quantities agreed on 7/24/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project # 28169 Direct % 0.00											

Indirect % 100.00

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German Church Road over Flag Creek Project # 25901 Direct % 100.00 Indirect % 0.00	21-B4119-00-BR 2211-04041 (Widlak (Ardmore)- Barrins-Adhikary)	17	Willow Springs	Areatha Construction Co., Inc. \$571,176.80 \$492,052.44 (A)	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	Final Change Order executed by the CPO on 12/1/2023. Processing final payment to the contractor.
Lake Cook Road Arlington Heights Road to Raupp Blvd Project # 28131 Direct % 100.00 Indirect % 0.00	23-A5014-00-PV 2311-01092 (Oztimur (MBI)- Lebowitz-Barrins- Hernandez)	14	Buffalo Grove	Capitol Cement Co., Inc \$5,550,791.65	5/25/2023	100	10/31/2023 Working with the contractor on a revised schedule.	5/3/2024	5/3/2024	5/3/2024	Form 69 returned and final quantities agreed on 7/19/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Pavement Maintenance North 2021 Quentin Rd - W Northwest Highway to W Dundee Rd Quentin Rd - W Dundee Rd to Lake Cook Rd	2144-08311 (Romero (Lochner)- Lebowitz-Barrins- o 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	Final Change Order executed by the CPO on 7/9/2024. Processing final payment to the contractor.

Project # 25585 Direct % 0.0

Indirect % 100.0

Baldwin Rd

Schaumburg Rd Roselle Rd - E Schaumburg Rd to E Higgins Rd Roselle Rd - W Palatine Rd to

Old Orchard Rd - Skokie Blvd to Gross Point Rd Roselle Rd - E. Wise Rd to E

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PPRP North 2021 REBID Euclid Avenue at North Wolf Road Central Road - New Wilke Road to Arlington Heights Road Schaumburg Road - Meacham Road to Martingale Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to Plum Grove Road Nerge Road - Roselle Road to Rohlwing Road Roselle Road - North of Euclid Avenue To North of Palatine Road	ı	14, 15	Streamwood, Schaumburg, Roselle, Elk Grove Village, Rolling Meadows, Palatine, Mount Prospect, Arlington Heights		9/27/2022	99.9	11/21/2023 6/30/2024 (R)				Field staff reviewing final quantities and finalizing project box for submittal.
Project #25402 Direct % 100.00 Indirect % 0.00											
PPRP South 2021 167th Street – County Line to 104th Ave Walker Road – Apple Ave to Main Street Wolf Road – Butterfield to St. Charles Road	(Kirstein (Bowman)-	16, 17	Orland Park, Lemont, Hillside, Berkeley	K-Five Construction, Corp. \$3,885,158.74 \$4,227,519.50 (A)	4/18/2022	100	10/21/2022	11/13/2023	1/10/2023	11/13/2023	Form 69 returned and final quantities agreed on 5/16/24. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
Project #25403 Direct % 100.00 Indirect % 0.00											
Roberts Road 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 \$7,471,684.77 (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.
EMERGENCY PROJECTS:											
Wolf Rd Over Flag Creek Emergency Repair Project # 28252 Direct % 100.0 Indirect % 0.0	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.

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COUNTY WIDE MAINTENA	NCE CONTRACTS:										
Pavement Preservation 2022 Crack Sealing Countywide	22-PPCRS-00-PV 2211-05250 (Rubin (TY Lin)-	County- wide	County- wide	Denler, Inc. \$1,279,521.35 \$1,347,106.32 (A)	10/20/2022	100	10/30/2023	8/21/2023	8/21/2023	8/21/2023	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 7/25/2024 Board meeting.
Project # 27385 Direct % 0.0 Indirect % 100.0	Lebowitz-Barrins- Hernandez)										Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.

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CLOSE OUTS ON HOLD / VA	ARIOUS LEGAL ISSUES										
FEDERAL PROJECTS: Equestrian/ Pedestrian Bridge over Lake Cook Rd.	92-A5017-05-BR <u>Fed. Proj. No.</u> 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.
Maple Avenue 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 PROJECT Central Avenue 155th St. to 147th St.	<u>:TS:</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.
Cottage Grove Avenue 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.
Edens Expressway East Frontage Road 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
Glenwood-Lansing Road 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.

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
Greenwood Road 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.
Main Street (Central Park Avenue) Sauk Trail to 216th St.	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.
State Street Sauk Trail to 26th Street	98-W5602-03-RP (Golez)	5, 6	Chicago Heights	*Callaghan Paving \$1,831,627.93 \$1,987,934.35(F)	6/3/2003	100	10/3/2004 7/31/2004	10/19/2004	12/21/2004	12/21/2004	Final Est. on hold-Contractor dissolved ASA providing direction/assistance for closeout of this project. 9/28/2017 entered into Court-ordered agreement to move retainage to new trust bank and sever relationship with original trust bank.
<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petraitis- Marjanovic)	14	Northbrook	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
Wilke Road (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
80 th Avenue 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.
87 th Street 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		Hickory Hills	Ganna Construction \$3,019,417.60 \$3,113,175.06(F)	11/15/1994	100	12/1/1995	6/12/1996	7/11/1997	12/4/1997	Final Est. on hold-lawsuit AWAITING ASA DIRECTIVE

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	ACTUAL FINAL COMPL. DATE	FINAL INSPECTION	FINAL ACCEPTANCE	REMARKS
87 th Street 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 contractorAWAITING ASA DIRECTIVE
108 th Avenue @ 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.
179 th Street 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.
Group 8-1994: 87th Street Roberts Rd. to Harlem Ave., 87th Street @ 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
Group 6-2003: Sauk Trail- Central Park Ave. to Western Ave. Vollmer Rd. @ 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.