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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING AUGUST 31, 2021

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

Holly A. Cichy, P.E.
Bureau Chief of Construction

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<u>FEDERAL PROJECTS:</u>							
<u>County Line Road</u> I-294 Ramp to North Avenue	16-W7331-00-RP 2028-18250R Fed. Job No.: V02M(043)	17	R.W. Dunteman Company \$34,472,883.70			10/4/2024	Working with the contractor on project startup. Work scheduled for next month includes installation of traffic control, tree removal, fence removal, detention pond, and storm sewers.
Project # 29150 Direct % 12.52 Project # 53654 Indirect % 87.48	IDOT Job No.: C-91- 200-17 (Ternberg (Consultant)- Lebowitz-Adhikary)						
<u>Lake Cook Road</u> Raupp Boulevard to Hastings Lane	14-A5015-03-RP 1999-17850 Fed. Job No.: ZZKI(017)	14	R.W. Dunteman Company \$58,491,018.10	1/13/2020	64	11/30/2022	Work completed this month included placement of concrete pavement, aggregate subgrade, asphalt pavement; installation of cofferdam and temporary soil retention system for the northwest abutment widening of Buffalo Grove Road Bridge; retaining Wall C; storm sewers; Buffalo Grove water main; traffic signals and street lighting; traffic switch to Stage 5 on Weiland Road. Work scheduled for next month includes traffic signals turn-on on Weiland Rd by IL-83; traffic switch to Stage 6 on IL-83; constructing new median; pavement removal; placement of aggregate subgrade and PCC pavement; installation of footing and wingwall at the northwest corner of Buffalo Grove Road Bridge; facing wall for retaining wall C; foundations for noise wall B; street lighting and traffic signal conduit and foundation.
Project # 22494 Direct % 47.78 Project # 24656 Indirect % 55.22	IDOT Job No.: C-91- 365-14 (Pieper (Consultant)- Lebowitz- Marjanovic)						
<u>MOTOR FUEL TAX PROJECTS:</u>							
<u>Roberts Road</u> Valley Drive to 87th Street	19-W3216-00-PV 2028-18123 (Sek-Lebowitz- Gillespie)	6, 17	K-Five Construction, Corp. \$6,325,000.00	8/14/2020	75	11/29/2020	Work completed this month included concrete pavement patching, asphalt binder course, longitudinal joint sealer, curb & gutter, and sidewalk; installation of detector loops. Work scheduled for next month includes installation of the traffic signals at 91st Street and 95th Street; placement of HMA surface course; striping and landscaping.
Project #24654 Direct % 100.00 Indirect % 0.00							
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>							
<u>Pavement Markings (County- Wide)</u>	19-8MARK-00-GM 20-8MARK-00-GM 1928-17779 (Hernandez- Lebowitz)	County- wide	Preform Traffic Control Systems, Ltd. \$3,633,180.00 (base) \$5,633,180.00 (A)	6/14/2019	100 25	4/30/2021 4/30/2022 (R)	Pavement marking this month included 606,653 ft of 4 inch pavement markings, 55,255 ft of 6 inch pavement markings, 68,371 ft of 12 pavement markings, 11,367 ft of 24 inch pavement markings and 1,723 letters and symbols. Work scheduled for next month includes pavement markings in District 4.
Project # 23647 Direct % 100.00 Indirect % 0.0							

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<u>Signing Panel Assembly</u>	19-8SIGN-00-GM	County-	Western Remac	5/9/2019	100	3/31/2021	Signs installed this month included 2 emergency signs, 28 signs, and 384 feet of sign post. A total of 18 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.
<u>Maintenance Service</u>	20-8SIGN-00-GM	wide	\$1,074,440.00 (base)		33	3/31/2022 (R)	
	1885-17684		\$1,074,440.00 (A)				
Project # 23648	(Hernandez-						
Direct % 100.00	Lebowitz)						
Indirect % 0.00							

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

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<u>MOTOR FUEL TAX PROJECTS:</u>										
<u>Group 1 - 2017</u> Lake Cook over Chicago River Bartlett Bridge over Poplar Creek	17-A5022-00-BR 2028-18064 (Dominguez-Lebowitz- Adhikary)	14, 15	Areatha Construction Co, Inc. \$781,692.55 \$651,755.03 (A)	8/19/2020	100	10/30/2020	11/9/2020	10/14/2020	11/9/2020	Form 69 returned and final quantities agreed on 1/26/2021. 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 #22640 Direct % 74.5 Indirect % 0.00 Project 22642 Direct % 25.5 Indirect % 0.00										
<u>West Lake Avenue</u> Wolf Road to Landwehr Road <u>Dempster Street</u> IL 83 (Elmhurst Road) to Wolf Road	19-A5918-00-PV 1999-17919 (Aleksic-Lebowitz- Adhikary)	9,14	A. Lamp Concrete Contractors, Inc. \$6,544,212.81	4/6/2020 (W. Lake) 4/7/2020 (Dempster)	100	10/19/2020	10/26/2020	11/25/2020	11/25/2020	Contractor returned revised Form 69 4/30/2021. Final quantities are agreed. 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 # 24186 Direct % 100.00 Indirect % 0.00										
<u>JOC PROJECTS:</u>										
<u>JOC-5th Avenue</u> Guardrail Replacement at Pleasantdale Drive Project # 25346 Direct % 100.00 Indirect % 0.00	20-B7120-00-BR 1555-14475-SW- SBE18 (Hasler (Lochner)- Lebowitz-Marjanovic)	17	MQ Construction \$64,701.59	10/28/2020	100	11/30/2020	11/30/2020	12/4/2020	12/4/2020	Final payment made to the contractor. Contract to be closed when JOC administrative fees are determined at the end of the fiscal year.

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<u>JOC-Building Demo</u> Village of Lynwood Project # 25882 Direct % 0.00 Indirect % 100.00	21-B6737-00-BD 1555-14475-D-SBE19 (Hasler (Lochner)- Lebowitz-Adhikary)	6	AGAE Contractors, Inc. \$86,407.10 \$15,462.92 (Supplemental)	5/21/2021	100	6/17/2021	6/17/2021	6/21/2021	6/21/2021	Field staff reviewing final quantities and finalizing project box for submittal.
<u>JOC-Central Avenue Bridge</u> at I-55 Project # 25472 Direct % 100.00 Indirect % 0.00	21-W3924-00-BR 1555-14475-SW10 (Hasler (Lochner)- Lebowitz-Gillespie)	16	MQ Construction \$145,002.60	3/29/2021	100	5/14/2021	5/14/2021	5/10/2021	5/14/2021	Final payment made to the contractor. Contract to be closed when JOC administrative fees are determined at the end of the fiscal year.
<u>EMERGENCY PROJECTS:</u>										
<u>Vollmer Road</u> at Crawford Avenue Project # 25952 Direct % 100.00 Indirect % 0.00	21-B6629-00-PV 2038-18643 (Hasler (Lochner)- Lebowitz-Marjanovic)	5,6	K-Five Construction, Corp. \$520,584.87	3/5/2021	100	3/22/2021	3/22/2021	3/24/2021	3/24/2021	The Completion Resolution to be presented to the County Board at the 9/23/2021 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.

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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 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)		Rosetti Contr. Co. \$1,923,541.35 \$2,163,979.37(A)	4/18/1984	100	11/2/1984 +15WD	5/16/1985	6/18/1985	10/22/1985	Form 69 sent 1/10/1986. -Lawsuit -NEEDS ASA DIRECTIVE FOR CLOSE OUT
MOTOR FUEL TAX PROJECTS:										
<u>Central Avenue 155th St. to 147th St.</u>	98-W3910-04-FP (Shah)	6	*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)		*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>Crawford Avenue Devon Ave. to Oakton St.</u>	08-W4337-03-PV 1388-13051 (Zamarripa-Lebowitz- Marjanovic)	13	Capitol Cement \$18,728,293.17 \$20,255,733.63(A)	3/17/2014	100	11/21/2014 (I) 8/28/2015 +5WD	8/28/2015	10/19/2015 10/28/15 (Traffic Signals) 12/2/2015 (Landscaped Medians) 9/19/2016 (Trees)	10/19/2015 (County & Skokie) 9/19/2016 (Lincolnwood)	Final payment processed on 6/2/2021. The completion Resolutuion was approved by the County Board on 7/29/2021. Final Papers to Fiscal and IDOT have been processed on 8/19/2021. This contract is completed.

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<u>Edens Expressway</u> <u>East Frontage Road</u> Dundee Rd. to Lake Cook Rd. (LANDSCAPING)	02-26347-03-LS (Geremias)	14	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	*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.
<u>Greenwood Road</u> 159th St. to Chicago St.	98-B8234-02-FP (Baskaran)	9	*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	*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	*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.

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<u>Techny Road</u> Shermer Rd. to Chicago River	99-A7622-03-FP (Lebowitz-Petratis- Marjanovic)	14	Di Paolo Company \$6,527,072.60 \$7,087,628.07(A)	10/20/2005 4/4/2007 (Resumed)	100	2/13/2006(I) 11/1/2006(R) 6/1/2007(R)	1/19/2007(I) 7/14/2007(F)	8/9/2007 8/15/2008	8/15/2008	Final estimate on hold-company dissolved. - ASA providing direction/assistance on closeout of Project. Provided list of missing closeout documents to ASA on 3/27/2015.
<u>Wilke Road (Relocated)</u> Central Rd. to Kirchoff Rd.	78-V6842-01-PV		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	*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>87th Street</u> 88th Avenue to Roberts Road	87-B4223-01-RP (Shah)		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)		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)		*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.

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<u>179th Street</u> SW Highway to 108th Ave.	94-B6219-04-FP (Baskaran)	17	*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)		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	*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.