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COOK COUNTY

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

BUREAU OF CONSTRUCTION

MONTHLY STATUS REPORT

PERIOD ENDING SEPTEMBER 30, 2023

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

PROJECT	SECTION NO. ENGINEERS	COUNTY BOARD DIST.	MUNICIPALITIES	CONTRACTOR & CONTRACT COST	CONSTR. START DATE	% TO DATE	SCHED. COMPL/ REVISED (R) DATES	REMARKS
<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) 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	26.7	11/4/2024	Work completed this month included earth excavation and non-special waste removal on Northwest Ave; removal of guardrail and sidewalk on North Ave; installation of temp lighting and storm sewers on North Ave and Northwest Ave; placement of aggregate subgrade, concrete pavement, curb and gutter, hot-mix asphalt for widening and binder course, MOT pavement markings, and traffic signal conduit at various locations. Work scheduled for next month includes Stage 4 pavement and sidewalk removals; earth excavation; installation of storm sewer, and placement of aggregate subgrade on North Ave.
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 (Omega)- Lebowitz-Barrins- Adhikary)	17	Elmhurst	R.W. Dunteman Company \$10,672,616.71	6/7/2022	62	7/31/2023	Work completed this month included earth excavation and non-special waste removal on County Line Road; installation of formwork, rebar and placement of concrete of various sections of the North Box Culvert structure; removal of driveway pavements, placement of aggregate subgrade, PCC pavement; installation of pipe underdrain, aggregate backfill, and maintenance of various temporary erosion control items. Work scheduled for next month includes placement of the remaining sections of the North Box Culvert and backfill the structure; placement of aggregate subgrade, concrete pavement, and curb and gutter, installation of South Box Culvert and placement of concrete revetment mats.
Project # 23651 Direct % 100.00 Indirect % 0.00								Working with the contractor on a revised schedule.
<u>MOTOR FUEL TAX PROJECTS:</u>								
<u>151st Street</u> Over Boca Rio Ditch Culvert	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	98	12/1/2023	Work completed this month included completing punchlist. Work scheduled for next month includes seeding.
Project # 26352, 26393 Direct % 56.73 Indirect % 43.27								
<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	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	98	12/30/2022 11/11/2023 (R)	Work completed this month at Mt. Prospect Rd over Weller's Ditch included installation of pavement reflective markers, shotcrete, joint repair, and punchlist work; work at Lake Cook Rd at SOO/Metra included punchlist work; work at East Lake at SOO included installation of pavement reflective markers, punchlist work, maintenance transfers for signal and underpass lighting; and work at East Lake at C&NW included installation of pavement reflective markers, punchlist work, maintenance transfers for signal and underpass lighting. Work scheduled for next month at all locations includes completing punchlist.
Project # 25902 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>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	6/26/2023	55	11/30/2023	Work completed this month at German Church (County Line to Wolf) included placement of prime coat, hot-mix asphalt binder course, longitudinal joint sealant, pavement patching, installation of detector loops and Type A foundations for signal post and push buttons, structure adjustment in mainline to finish grade; work at Wolf Rd (131st St to McCarthy) included placement of longitudinal joint sealant and surface course; work at Flossmoor (Ridgeland to Kedzie) included milling pavement west to east, pavement patching, placement of mix for cracks joints and flangeways, prime coat, binder course, removal and replacement of curb and sidewalk; work at Vollmer (Western to Dixie) included removal and replacement of flare end sections, pipe culvert, placement of concrete collars, mix for cracks joints and flangeways, prime coat, hot-mix asphalt binder course, performed soil monitoring, grading and shaping ditches, removal and replacement of curb and sidewalk, milling pavement; Cottage Grove (Glenwood Lansing to 183rd St) included pavement patching, placement of mix for cracks joints and flangeways, prime coat, longitudinal joint sealant, binder and surface courses, structure adjustment in mainline to finish grade, installation of detector loops and temporary pavement markings, removal of butt joints; Glenwood Lansing (IL 394 to Burnham) included removal and replacement of flare end sections, pipe culvert, curb and sidewalk, performed soil monitoring; and Cottage Grove (Sauk Trail to 17th St) included removal and replacement of flare end sections, pipe culvert lateral, and performed soil monitoring. Work scheduled for next month at German Church (County Line to Wolf) includes installation of traffic signal, pavement markings, recessed reflective pavement markers, structure cleaning and landscaping; work at Wolf (131st St to McCarthy) includes installation of traffic signal, pavement markings, recessed reflective pavement markers, structure cleaning and landscaping; work at Flossmoor (Ridgeland to Kedzie) includes placement of binder and surface courses, installation of detector loop, structures adjustment to final grade; work at Vollmer (Western to Dixie) includes placement of binder and surface courses, longitudinal joint sealant, installation of detector loops, storm structure cleaning, landscaping; work at Cottage Grove (Glenwood Lansing to 183rd St) includes placement of pavement markings and topsoil, installation of recessed reflective pavement markers, storm sewer cleaning; work at Glenwood Lansing (IL 394 to Burnham) includes removal of pavement and recessed reflective pavement markers, pavement patching, placement of mix for cracks joints and flangeways, prime coat, longitudinal joint sealant, binder and surface courses; and work at Cottage Grove (Sauk Trail to 17th St) includes repairing pipe culvert, milling pavement, pavement patching all within Railroad limits and completing Railroad flagging.
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	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	60	10/1/2022 11/23/2023 (R)	Work completed this month included installation of parapets, guardrail, bridge fence railing, parapet railing, protective coat, bridge deck Grooving; switching to Stage 2 traffic configuration, erosion control, removal of guardrail, and deck demolition. Work scheduled for next month includes removal of concrete, structure excavation, non-special waste disposal; top flange lead abatement, clean and paint Span 2; installation of pipe underdrain, Geo Wall Drain, headwalls, granular backfill; jacking and removing bearings; structural steel repair; abutment modifications and approach footings.
Project # 29152 Direct % 100.00 Indirect % 0.00								
<u>Central Avenue Bridge Deck Replacement</u> I-55 to Pershing Road	22-W3924-03-BR 2385-01123 (Parakalla (MBI)- Sek-Barrins- Gillespie)	7, 16	Forest View, Stickney	Lorig Construction Company \$32,217,882.95	8/1/2023	7.5	8/31/2025	Work completed this month included removal of existing protective shielding, installation of proposed protective shielding for spans 15-33, temporary concrete barrier wall, temporary impact attenuators, temporary pavement markings; temporary traffic signal turn-on at Central Ave and Pershing Rd intersection; median removal at Central Ave and Pershing Rd and at south end of project limits; placement of temporary pavement in Pre-Stage; switching traffic to Stage-1 MOT; relocation of temporary impact attenuators, temporary concrete barrier wall, and temporary pavement markings for Stage-1; demolition of Unit 9 (span 33) deck and Unit 8. Work scheduled for next month includes removal of existing protective shielding and installation of proposed protective shielding; demolition of Units 8 & 9, SB lanes (west half) of Central Ave bridge in Stage-1; jacking and replacing bearings for Unit 9 spans; decking for proposed Unit 9 bridge decks.
Project # 27543 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>Curb Ramp Improvement Program</u> <u>2022 - North</u> Old Orchard Road - Beverly Drive to Cherry Parkway Central Road - New Wilkie Road to Arlington Heights Road Schaumburg Road - Sutton Road to East Avenue Euclid Avenue - Roselle Road to South Plum Grove Road Nerge Road - Roselle Road to Rohlwing Road Roselle Road - Palatine Road to Euclid Road	23-CRIPN-00-CG 2311-02230 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	12, 14, 15, 16, 17	Arlington Heights, Roselle, Elk Grove Village, Skokie, Palatine, Inverness, Rolling Meadows, Streamwood	Acura Incorporated \$939,796.00	7/18/2023	15	11/1/2024	Work completed this month at Euclid Ave included removal and replacement of concrete curb and gutter, sidewalk, ADA ramps, and landscaping restoration; and work at Nerge Rd included removal and replacement of concrete curb and gutter, sidewalk, ADA ramps, and landscaping restoration. Work scheduled for next month at Central Rd includes curb and gutter and sidewalk removal; work at Schaumburg Rd includes removal and replacement of curb and gutter, sidewalk, and ADA ramps; work at Euclid Ave includes landscaping restoration; work at Nerge Rd includes landscaping restoration; and work at Roselle Rd includes removal and replacement of curb and gutter, sidewalk, and ADA ramps.
Project # 28170 Direct % 0.00 Indirect % 100.00								
<u>Curb Ramp Improvement Program</u> <u>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 St 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	Acura Incorporated \$787,353.00			1/31/2025	Award: July 12, 2023 Preconstruction Meeting: July 14, 2023 Working with the contractor on project startup.
Project # 28169 Direct % 0.00 Indirect % 100.00								
<u>Lake Cook Road</u> Arlington Heights Road to Raupp Blvd	23-A5014-00-PV 2311-01092 (Parakalla (MBI)- Lebowitz-Barrins- Hernandez)	14	Buffalo Grove	Capitol Cement Co., Inc \$5,550,791.65	5/25/2023	50	10/31/2023	Work completed this month included removal of existing pavement and placement of pavement patches on Lake Cook Rd for Stage 2; removal and replacement of median, curb and gutter, and storm sewer; prepping and placing subgrade aggregate; adjusting storm sewer structures; installation of traffic signal cabinet, concrete foundation, underground conduit, pedestrian push button pole, and rebuilt existing heavy duty and double hand holes along Lake Cook Rd intersections. Work scheduled for next month includes removal of existing pavement and placement of pavement patches, median, curb and gutter, driveways, topsoil and landscaping; installation of loop detectors, pedestrian push button poles, and traffic signal cabinet; removal of concrete surface, placement of butt joint, hot-mix asphalt binder and surface courses.
Project # 28131 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>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	75	10/28/2022 10/31/2023 (R)	Work completed this month at 94th Avenue (171st Ave to 159th St) included installation of traffic signal detector loops, sod restoration, and completing punchlist; work at 135th Street (Howe Street to Harlem Avenue) included sod restoration and completing punchlist; work at Wolf Road (Plainfield Road to 47th Street) included frames and lids adjustment, installation of traffic signal detector loops, placement of hot-mix asphalt surface course; work at Wolf Road (Ogden Avenue to 31st Street) included installation of pavement markings and reflective pavement markers; and work at Narragansett Avenue (87th Street to 86th Street) included installation of pavement markings, sod restoration, storm sewer cleaning, and completing punchlist. Work scheduled for next month at 94th Avenue (171st street to 159th Street) includes routing and sealing existing pavement cracks, installation of pavement markings and reflective markers for PCC pavement section; work at Wolf Road (Plainfield Road to 47th Street) includes installation of pavement markings and reflective markers, sod restoration, completing punchlist; work at Wolf Road (47th Street to 39th Street) includes curb and gutter removal and replacement and hot-mix asphalt patching; work at Wolf Road (Ogden Avenue to 31st Street) includes restoration of parkway seeding and completing punchlist; work at Narragansett Avenue (87th Street to 86th Street) includes installation of reflective markers and completing punchlist; and work at 135th Street, 167th Street, Joe Orr Road, and Steger Road includes completing punchlist.
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 Rohlwing 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	71.9	11/21/2023	Work completed this month at Euclid Ave (Roselle Road to Plum Grove Road) included placement of surface course; work at Nerge Rd (Roselle Road to Rohlwing Road) included structure and storm sewer cleaning, and placement of surface course; work at Schaumburg Rd (Meacham Road to Martingale Road) included placement of Stage 2 binder course, installation of detector loops, and rebuild existing heavy duty handholes; work at Schaumburg Rd (Sutton Road to East Avenue) included Stage 1 concrete patching, placement of curb and gutter, binder course, and switching traffic to Stage 2; and work at Euclid Ave at Wolf Road included repairing non-compliant ADA Ramp Flare at the NE Corner. Work scheduled for next month at Euclid Ave (Roselle Road to Plum Grove Road) includes installation of pavement markings, box culvert soil and debris removal, and landscaping; work at Nerge Rd (Roselle Road to Rohlwing Road) includes placement of surface course and pavement markings, structure and storm sewer cleaning; work at Schaumburg Rd (Meacham Road to Martingale Road) includes placement of catch basin and inlet at Meacham Rd, curb and gutter, surface course, and installation of detector loops; work at Schaumburg Rd (Sutton Road to East Ave) includes placement of Stage 1 binder course, pavement patching, curb and gutter, and Sidewalk, and switching traffic to Stage 2; and work at Euclid Ave at Wolf Road includes hot-mix asphalt restoration and landscaping.
Project #25402 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>Traffic Signal Modernization and Replacement Project</u> Various Locations	23-TSMRP-00-TL 2311-04240 (Widlak (Ardmore)- Lebowitz-Barrins- Marjanovic)	6, 9, 11, 14, 15, 16, 17	Bridgeview, Mount Prospect, Niles, Oak Lawn, Palos Hills, Prospect Heights, Schaumburg, Tinley Park					Award: Anticipated October 2023 Preconstruction Meeting: Anticipated October 2023
Project #								
Direct % 100.00								
Indirect % 0.00								
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>								
<u>Catch Basin and Inlet Cleaning Services</u>	2211-06161 (Isa (TY Lin)-Sek- Barrins-Hernandez)	County- wide	County- wide	Sheridan Plumbing & Sewer Inc. \$2,7555,000.00	4/24/2023	15	10/31/2025	Work has been shut down this month on Sauk Trail due to equipment issues with the vector trucks and new dump site regulations. Work scheduled for next month includes structure cleaning for catch basins and inlets on 87th Street and Sauk Trail.
Project # 27419								
Direct % 0.0								
Indirect % 100.0								
<u>Pavement Markings (County-Wide)</u>	25-8MARK-00-GM 2115-11193 (Hernandez- Lebowitz)	County- wide	County- wide	Preform Traffic Control Systems, Ltd. \$7,745,100.00	8/2/2022	40	4/6/2025	Pavement marking this month included 3,181,792 ft of 4 inch pavement markings, 252,940 ft of 6 inch pavement markings, 105,910 ft of 12 pavement markings, 14,436 ft of 24 inch pavement markings, and 2,419 letters and symbols. Work scheduled for next month includes pavement marker installation at District 2.
Project # 26316								
Direct % 0.0								
Indirect % 100.0								
<u>Signing Panel Assembly Maintenance Service</u>	25-8SIGN-00-GM 2115-11192 (Hernandez- Lebowitz)	County- wide	County- wide	Western Remac, Inc. \$2,285,760.00	7/8/2022	40	4/6/2025	Signs installed this month included 4 emergency signs, 52 signs, and 528 feet of sign post. A total of 27 work orders were completed. Work scheduled for next month includes sign installation and replacement as needed.
Project # 26317								
Direct % 0.0								
Indirect % 100.0								

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
FEDERAL PROJECTS:											
<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 fall of 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.

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
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 \$6,536,165.90 (A)	3/25/2022	100	4/29/2023	4/18/2023	4/18/2023	4/18/2023	Form 69 returned and final quantities agreed on 6/20/2023. 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 # 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 \$492,052.44 (A)	10/6/2022	100	12/30/2022	1/9/2023	1/9/2023	1/9/2023	Form 69 returned and final quantities agreed on 4/10/2023. Processing Final Change Order with Procurement. Final Change Order to be executed by the CPO upon receipt, review and approval of Contract Compliance and Procurement paperwork from the Contractor.
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	Form 69 returned 8/24/2023. Reviewing and resolving discrepancies.
Project # 25585 Direct % 0.0 Indirect % 100.0											

(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>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	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		Working on guardrail installation at pedestrian bridge. Project box submitted by the field staff. Performing final audit of project.
Project #25403 Direct % 100.00 Indirect % 0.00											
<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 \$7,728,094.21 (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.
Project #24654 Direct % 100.00 Indirect % 0.00											
<u>EMERGENCY PROJECTS:</u>											
<u>Central Avenue Bridge Over I- 55 Emergency Repair</u>	22-W3924-02-BR 2116-05132 (Parakalla (MBI)- Barrins-Hernandez)	16	Stickney	F.H. Paschen, S.N. Nielsen & Associates LLC \$1,000,000.00 \$1,267,472.77 (A)	5/9/2022	100	10/6/2022	10/6/2022	10/6/2022	10/6/2022	Final payment made to the contractor. The Completion Resolution to be presented to the County Board at the 9/21/2023 Board meeting. Final Papers to Fiscal and IDOT to be processed after Board approval of the Completion Resolution.
Project # 27556 Direct % 100.0 Indirect % 0.0											
<u>COUNTY WIDE MAINTENANCE CONTRACTS:</u>											
<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	Field staff reviewing final quantities and finalizing project box for submittal.
Project # 27385 Direct % 0.0 Indirect % 100.0											
<u>Signing Panel Assembly Maintenance Service</u>	19-8SIGN-00-GM 20-8SIGN-00-GM 1885-17684 (Hernandez-Lebowitz)	County- wide	County- wide	Western Remac \$1,074,440.00 (base) \$772,591.26 (A)	5/9/2019	100 100	3/31/2021 3/31/2022 (R)	3/31/2022	Per Work Order	Per Work Order	Final payment made to the contractor. The completion Resolution was approved by the County Board on 9/31/2023. Processing final papers to IDOT and Fiscal.
Project # 23648 Direct % 0.0 Indirect % 100.0											

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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)		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 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. - 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		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.
<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

(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> 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.