

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF FEBRUARY 2024
COMMITTEE MEETINGS

Friday, February 16, 2024

Public Notice is hereby given of the following schedule of Board Committee meetings for February 22, 2024:

TIME CHANGE: Please note the Committee meetings will be begin at 8:30 a.m. instead of 8:15 a.m. on February 22, 2024.

- The Diversity & Inclusion Committee will meet **Thursday, February 22, 2024 at 8:30 a.m.**
- The Technology & Operations Committee will meet **Thursday, February 22, 2024 at 8:40 a.m.**
- The Finance & Audit Committee will meet **Thursday, February 22, 2024 at 8:50 a.m.**
- The Engineering, Planning & Development Oversight Committee will meet **Thursday, February 22, 2024 at 9:00 a.m.**

All meetings will take place in the Boardroom of Tollway Headquarters, 2700 Ogden Avenue, Downers Grove, Illinois, 60515.

Upon notification of anticipated participation, the Tollway will endeavor to ensure that individuals with disabilities can participate in this meeting. Persons with disabilities who plan to participate and need accommodations to do so should contact the EEO/AA/ADA Officer of The Illinois State Toll Highway Authority at (630) 241-6800, Ext. 1010, at least two days in advance of the meeting, and if possible, the Tollway will provide reasonable accommodations. Related information, which may or may not be applicable to this telephonic meeting, can be found on the Tollway's website: <https://www.illinoistollway.com/about/board-information/>.

There will be live feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. An audio/video file will be available five business days after the meeting at www.illinoistollway.com and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular meeting.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Diversity & Inclusion Committee Meeting

AGENDA

February 22, 2024

8:30 am



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Diversity & Inclusion Committee Meeting held December 14, 2023.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. **Presentation: 2023 Year in Review**
2. Additional Items

6.0 UNFINISHED BUSINESS

7.0 NEW BUSINESS

8.0 ADJOURNMENT



AGENDA

February 22, 2024

8:40 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Technology & Operations Committee Meeting held January 26, 2024.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 23-0158 to CDW Government LLC for the purchase of NetApp Disk Refresh Maintenance and Support in an amount not to exceed \$5,969,240.00 (Tollway Invitation for Bid).
2. Award of Contract 24-0005 to SHI International Corp. for the purchase of Cartegraph Software Subscriptions plus Maintenance and Support in an amount not to exceed \$716,263.92 (Release Off a Multiple Award Master Contract).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Technology & Operations
Committee / Board Meeting

February 2024

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 23-0158

Vendor: CDW Government LLC; Vernon Hills, IL

Description: NetApp Disk Refresh Maintenance and Support

Scope: This contract provides a source for the replacement of NetApp shelves and drives which have reached their end of life. NetApp equipment provides the underlying storage for the Accenture Tolling Solution (ATS). This request is for a 36-month term for the replacement of NetApp shelves and drives, continued maintenance and support of the other existing NetApp equipment, and professional services needed to install the replacement hardware.

Amount: \$5,969,240.00

Company Information

CDW Government is a limited liability company with 40 years in business and approximately 13,900 employees. They provide hardware and software products, maintenance, and support as well as integrated information technology solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration for government, education, and healthcare customers.

Financial Summary

Initial Contract Award: \$5,969,240.00

Schedule Summary

Start Date: 03/15/2024

Expiration Date: 03/14/2027

Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Invitation for Bid

Bids Received: Three (3) bids

Initial Term: Three (3) years

Renewals: N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	0%	0%

DRAFT

Technology & Operations
Committee / Board Meeting

February 2024

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. CDW Government LLC	Vernon Hills, IL	\$5,969,240.00
2. AHEAD, Inc.	Chicago, IL	\$7,381,969.37

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
3. SHI International Corp.	Somerset, NJ	Bidder did not submit any vendor disclosure forms.

In conjunction with the issuance of the solicitation, the Illinois Tollway performs outreach to potential bidders listed in the State of Illinois eProcurement System, BidBuy, under related National Institute of Governmental Purchasing (NIGP) codes. After receipt of bids, the Illinois Tollway performs additional outreach, if necessary, to potential bidders who did not submit a bid to obtain feedback as to why they did not submit a bid in an effort to solicit more bids in the future.

DRAFT

Technology & Operations
Committee / Board Meeting
February 2024
Information Technology



Item Number: 6.1/1 / 6.2/1
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - NetApp Disk Refresh Maintenance and Support - CDW Government LLC					
Category	2024 Project Budget	Contract Award	Multi-Year Contract	2024 Estimate	2025-2027 Estimate
Non-Roadway Projects-Capital RR-00-9906 51-9906	\$13,660,000	\$5,969,240	Yes	\$1,575,216	\$4,394,024
Comments: Project is within budget.					

<u>Goal Program Detail</u>					
23-0158 Prime: CDW Government LLC					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

DRAFT

Technology & Operations
Committee / Board Meeting

February 2024

Information Technology



Item Number: 6.1/2 / 6.2/2

Activity Type: Approval/Resolution

Release Off a Multiple Award Master Contract (ROMAMC)

Contract #: 24-0005

Vendor: SHI International Corp.; Somerset, NJ

Description: Cartegraph Software Subscriptions plus Maintenance and Support

Scope: This contract provides a source for the purchase of Cartegraph software subscriptions, including software maintenance and support. Cartegraph Operations Management Software (OMS) is a user-centric solution that has been deployed in hundreds of cities, counties, and state agencies to manage asset infrastructure. Cartegraph software has been customized and developed to integrate with various Tollway systems, including Catapult, e-Builder, and TIMS.

The contract being utilized (Contract AR2488) is between SHI International Corp. and the State of Utah which issued a request for proposals on behalf of NASPO (National Association of State Procurement Officials) ValuePoint Cooperative Purchasing Organization participating states and their eligible end users. The CPO's Office established the ROMAMC master contracts from these cooperative contracts and the Tollway benefits from the negotiated prices.

Amount: \$716,263.92

Company Information

SHI International is incorporated with 35 years in business and approximately 6,052 employees worldwide. They are a technology solutions provider serving corporate, enterprise, public sector, and academic customer organizations around the world through the use of technologies ranging from software licensing and end-user computing devices to innovative cloud and edge solutions.

Financial Summary

Initial Contract Award: \$716,263.92

Schedule Summary

Start Date: 03/15/2024

Expiration Date: 09/15/2026

Revised Expiration: N/A

Bid Information

Method of Solicitation: ROMAMC

Contract Holders Solicited: Six (6) master contract holders

Quotes Received: One (1) quote

ISTHA Initial Term: Thirty (30) months

ISTHA Renewals: N/A

Goal Program

Goal: BEP VET
N/A N/A

Committed: N/A N/A

DRAFT

Technology & Operations
Committee / Board Meeting

February 2024

Information Technology



Item Number: 6.1/2 / 6.2/2

Activity Type: Approval/Resolution

Release Off a Multiple Award Master Contract (ROMAMC)

Project or Annual Budget Detail

Contract Award - Cartegraph Software Subscriptions plus Maintenance and Support - SHI International Corp.

Category	2024 Budget	Contract Award	Multi-Year Funding	2024 Estimate	2025-2026 Estimate
Office Equipment Maint. 1001000000 5571600000 5000011000	\$20,625,745	\$716,264	Yes	\$420,547	\$295,717

Comments:

The Contract Award can be accommodated in the 2024 Budget. \$3.3M has been spent year to date.

Goal Program Detail

24-0005

Prime: SHI International Corp.

Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Comments:



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance & Audit Committee Meeting

AGENDA

February 22, 2024

8:50 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Finance & Audit Committee Meeting held December 14, 2023.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Approval of the Retiree Health Insurance Premium for 2023 and the underpaid premiums for the period of January 1, 2023 to December 31, 2023 in the total amount of \$9,416,514.64 to Central Management Services ("CMS") per the State Employees Group Insurance Act (5 ILCS 375/11).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

Finance & Audit Committee /
Board Meeting

February 2024

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Approval of the Retiree Health Insurance Payment to CMS per 5 ILCS 375/11

Contract #: N/A

Description: The Tollway is required by 5 ILCS 375/11 of the State Employees Group Insurance Act to reimburse CMS for the cost of other post-employment (medical, dental and life insurance) benefits for Tollway retirees (excluding Illinois State Police Troop 15 retirees). This payment is required because the Tollway does not participate in the State Employee Group Insurance Plan (SEGIP) for its active employees and, therefore, does not pay the “retiree-load” portion of the monthly premium for active participants like other state agencies do. A portion of the monthly premiums paid by SEGIP participants represents a “retiree-load” determined by CMS. The Tollway sponsors its own benefit plans for active Tollway employees. Prior to 2022, the required payment was calculated based on Tollway pro-rata share of total state service credit multiplied by the retiree’s medical, dental and life premiums.

Legislation enacted on 01/09/2023 amended the State Employees Group Insurance Act to require the Tollway to calculate its share of retiree premiums using the “retiree-load” methodology. The amendment requires the Tollway to remit the “retiree-load” amount for its active employees each month, rather than calculating actual pro-rata service credit of retirees. The Tollway no longer computes pro-rata service credit to determine its payment for retiree medical, dental and life benefits.

This Resolution will allow for the payment of the 2023 premium amount, determined using the amended “retiree-load” methodology.

Scope: Authorization to reimburse CMS for the Tollway’s share of the state’s cost of other post-employment benefits for retirees receiving benefits through the State of Illinois State Employees Group Insurance Program.

Amount: \$9,416,514.64

Company Information: N/A

Financial Summary

Initial Contract Award: \$9,416,514.64

Schedule Summary

Start Date: 01/01/2023

Expiration Date: 12/31/2023

Revised Expiration: N/A

Bid Information

Method of Solicitation: N/A

Initial Term: N/A

Renewals: N/A

Goal Program

Goal:	BEP	VET
	N/A	N/A

Committed:	N/A	N/A
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Finance & Audit Committee /
Board Meeting
February 2024
Finance Department



Item Number: **6.1/1**
Activity Type: Approval/Resolution

Approval of the Retiree Health Insurance Payment to CMS per 5 ILCS 375/11

<u>Project or Annual Budget Detail</u>			
Approval of the Retiree Health Insurance Payment to CMS per 5 ILCS 375/11 - This Resolution will allow for the payment of the 2023 premium amount, determined using the amended "retiree-load" methodology.			
<u>Category</u>	<u>2023 Budget</u>	<u>Payment</u>	<u>Multi-Year Funding</u>
Employee Group Insurance 1001000000 5574600000 5000066000	\$39,780,000	\$9,416,515	No
Comments: This payment is accommodated in the 2023 Employee Group Insurance account.			



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

February 22, 2024

9:00 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Engineering, Planning & Development Oversight Committee Meeting held January 26, 2024.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 ENGINEERING

1. Award of Contract RR-23-4932 to Lorig Construction Company for Noise Abatement Wall Repairs Systemwide in the amount of \$1,894,119.50.
2. Award of Contract RR-23-9292 to Foundation Mechanics, LLC for Plaza Canopy Repairs on the Reagan Memorial Tollway (I-88) at Mile Post 137.8 (Spring Road) and Veterans Memorial Tollway (I-355) between Mile Post 15.5 (75th Street) and Mile Post 24.6 (Roosevelt Road) in the amount of \$3,034,011.00.



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

February 22, 2024

9:00 a.m.

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3. Award of Contract RR-23-9294 to Superior Road Striping, Inc. for Pavement Marking Installation Systemwide in the amount of \$4,106,301.64.
 4. Award of Contract RR-23-4931 to K-Five Construction Corporation for Pavement Repairs Systemwide in the amount of \$8,053,223.72.
 5. Award of Contract RR-23-9287 to Construction, Inc. for Closed Circuit Television (CCTV) Camera Installation on the Veterans Memorial Tollway (I-355) at Mile Post 19.8 (Central Administration Building) in the amount of \$355,500.00.
 6. Extra Work Order on I-21-4832 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 25.0 (Hinsdale Oasis) and Mile Post 26.4 (47th Street), in the amount of \$520,000.00, increasing the upper limit of compensation from \$98,591,699.08 to \$99,111,699.08.
 7. Change Order / Extra Work Order on I-21-4833 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 26.4 (47th Street) and Mile Post 27.8 (Ogden Avenue), in the amount of \$1,265,000.00, increasing the upper limit of compensation from \$105,290,432.38 to \$106,555,432.38.
 8. Change Order / Extra Work Order on I-20-4727 to Lorig Construction Company for Roadway and Bridge Construction on the Elgin O'Hare Western Access (I-490) between Mile Post 0.6



**Engineering, Planning & Development Oversight
Committee Meeting**

AGENDA

February 22, 2024

9:00 a.m.

(Franklin Avenue) and Mile Post 1.0 (Illinois Route 19 (Irving Park Road)), in the amount of \$3,831,382.00, increasing the upper limit of compensation from \$145,463,465.26 to \$149,294,847.26.

9. Amendment to Resolution on I-21-4738 to Lorig Construction Company for Railroad Track Relocation; Retaining Wall Construction; Earthwork Excavation on the Elgin O'Hare Western Access Tollway (I-490) South of Grand Avenue to Irving Park Road (IL 19); Tri-State Tollway (I-294) to Franklin Avenue; Mile Post 5.6 (Touhy Avenue IL 72) to Mile Post 5.75 (Old Higgins Road), in the amount of \$1,480,000.00, increasing the upper limit of compensation from \$114,551,402.52 to \$116,031,402.52.
10. Acceptance of Proposal from exp US Services, Inc. on Contract RR-23-4910 for Design Services for Systemwide Plaza Improvements in an amount not to exceed \$4,499,296.80.
11. Acceptance of Proposal from Accurate Group, Inc. on Contract RR-23-4912 for Construction Management Services Upon Request Systemwide in an amount not to exceed \$4,000,000.00.

6.2 LEGAL

1. Approval of an Intergovernmental Agreement with the City of Hickory Hills for work associated with the I-294 Central Tri-State Project. Estimated Cost to the Tollway: \$1,449,012.43.
2. Authorization to Enter into a Settlement Agreement with Property Owner – Chicago Title Land Trust Company; Tollway Parcels No.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting



AGENDA

February 22, 2024

9:00 a.m.

NW-7A-12-085, NW-7A-12-085.T1 and NW-7A-12-085.T2. Cost to the Tollway: As discussed in Executive Session.

3. Authorization to Enter into a Settlement Agreement with WSP USA, Inc. Cost to the Tollway: As discussed in Executive Session.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number:

6.1/1 / 6.3/1

Activity Type:

Approval/Resolution

Contract Award – Construction

Contract #: RR-23-4932

Vendor: Lorig Construction Company; Des Plaines, IL

Subcontractors: Cardinal State, LLC (D/MBE, SB); Geo-Enviro Consultants, Inc. (VOSB, SB); Industrial Fence, Inc. (D/MBE, VOSB); May Wood Industries Inc. (D/WBE); Work Zone Safety, Inc. (DBE, SB)

Description: Noise Abatement Wall Repairs

Location: Systemwide

Scope: This construction contract award provides for systemwide wood noise abatement wall repairs. The work includes repairing existing noise abatement walls, retaining wall repairs, site restoration, maintenance of traffic during construction, and miscellaneous construction.

Award Amount: \$1,894,119.50

Company Information

Lorig Construction Company was founded in 1986. The firm is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Award Amount: \$1,894,119.50
Engineer’s Estimate: \$1,616,365.00

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 12/11/2025
Estimated Contract Completion: 12/11/2027

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders: 8
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	28.00%	3.00%
Committed:	28.21%	3.30%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Lorig Construction Company; Des Plaines, IL	\$1,894,119.50	\$30,000.00	\$1,894,119.50
2) Rausch Infrastructure, LLC; Des Plaines, IL	\$2,100,536.00	\$30,000.00	\$2,100,536.00

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/1 / 6.3/1**

February 2024

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

<u>Project or Annual Budget Detail</u>					
Construction Award: S/W, Noise Abatement Wall Repairs					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-23-4932 51-4932-63-76-000	\$1,825,796	\$1,894,120	\$1,969,884	No	\$144,088
Funded from:					
Category	Project Budget			Adjustment	Remaining Balance
(SW) Bridge/ Pavement/ Safety Appurtenance Repairs MI-SW-09	\$99,548,954			(\$144,088)	\$99,404,866
Comments: Funded from: MI-SW-09					

<u>Goal Program Detail</u>					
RR-23-4932 Prime: Lorig Construction Company					
Vendor	Certification	Breakdown of 28.21% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Cardinal State LLC	D/MBE, SBI	4.19%	1.18%	Asian Pacific	Male
Industrial Fence, Inc.	D/MBE, VOSB	13.93%	3.93%	Hispanic	Male
May Wood Industries, Inc.	D/WBE	48.97%	13.81%	Caucasian	Female
Work Zone Safety, Inc.	DBE, SBI	32.90%	9.28%	Caucasian	Female
		100.00%	28.21%		
Vendor	Certification	Breakdown of 3.30% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Geo-Enviro Consultants, Inc.	VOSB, SBI	100.00%	3.30%	Caucasian	Male
		100.00%	3.30%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					



Contract Award – Construction

Contract #: RR-23-9292

Vendor: Foundation Mechanics, LLC; Chicago, IL (D/WBE, SB)

Subcontractors: Clausen Structures, Inc. (D/WBE); Valor Construction Services, Inc. (SDVOSB, SB); Wolf Electric Supply Company, Inc. (D/MBE, VOSB, SB)

Description: Plaza Canopy Repairs

Location: Reagan Memorial Tollway (I-88) at MP 137.8 (Spring Road) and Veterans Memorial Tollway (I-355) between MP 15.5 (75th Street) and MP 24.6 (Roosevelt Road)

Scope: This construction contract award provides for repairs to 11 Plaza Canopies along I-88 and I-355. The work includes structural concrete repairs, steel bearing plate replacement, cleaning and painting of structural steel, drainage system repairs, camera and electrical relocation, maintenance of traffic, signage and pavement marking improvements, site restoration, and miscellaneous site work.

Award Amount: \$3,034,011.00

Company Information

Foundation Mechanics, LLC is a woman owned general contractor with more than 30 years of heavy/civil construction experience. Their services include general contracting, mitigation of settled/failed structures, retaining wall design and construction, ecosystem restoration, earthwork, and stream bank stabilization.

Financial Summary

Award Amount: \$3,034,011.00
Engineer’s Estimate: \$2,969,534.00

Schedule Summary

Estimated Start Date: 4/22/2024
Estimated Substantial Completion: 12/2/2024
Estimated Contract Completion: 12/2/2026

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders: 5
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	18.00%	3.00%
Committed:	27.61%	4.50%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Foundation Mechanics; Chicago, IL (D/WBE)	\$3,034,011.00	\$50,000.00	\$3,034,011.00
2)Judlau Contracting, Inc.; College Point, NY	\$4,324,025.00	\$50,000.00	\$4,324,025.00

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/2 / 6.3/2**

February 2024

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: I-88 and I-355 Canopy Repairs

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-23-9292 51-9292-63-76-000	\$2,884,204	\$3,034,011	\$3,155,371	No	\$271,167

Funded from:

Category	Project Budget	Adjustment	Remaining Balance
Systemwide Plaza Canopy Repairs RR-23-9280	\$2,637,008	(\$271,167)	\$2,365,841

Comments:

Funded from project 9280

Goal Program Detail

RR-23-9292

Prime: Foundation Mechanics, LLC

Vendor	Certification	Breakdown of 27.61% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Foundation Mechanics, LLC	D/WBE, SBI	58.76%	16.22%	Caucasian	Female
Clausen Structures, Inc	D/WBE	41.24%	11.38%	Caucasian	Female
		100.00%	27.61%		

Vendor	Certification	Breakdown of 4.50% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Valor Construction Services Inc	SDVOSB, SBI	84.75%	3.81%	Caucasian	Male
Wolf Electric Supply Company, Inc.	D/MBE, VOSB, SBI	15.25%	0.69%	Hispanic	Male
		100.00%	4.50%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan

Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/3 / 6.3/3**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-23-9294

Vendor: Superior Road Striping, Inc.; Melrose Park, IL

Subcontractors: Maintenance Coatings Co. (D/WBE, SB)

Description: Pavement Marking Installation

Location: Systemwide

Scope: This construction contract provides for pavement marking installation systemwide. The work includes replacing various widths and types of pavement marking lines, letters, symbols at various locations; removal of existing pavement markings, grooving for recessed pavement markings; and installation of new pavement markings and raised pavement markers.

Award Amount: \$4,106,301.64

Company Information

Superior Road Striping, Inc. was established in 1987 and is headquartered in Melrose Park, IL. They have approximately 30 employees who specialize in pavement striping such as street striping, parking facilities and lane divisions.

Financial Summary

Award Amount: \$4,106,301.64
Engineer’s Estimate: \$5,261,891.00

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 05/01/2025
Estimated Contract Completion: 05/01/2027

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders: 7
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	29.00%	0.00%
Committed:	29.65%	0.00%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Superior Road Striping, Inc.; Melrose Park, IL	\$4,106,301.64	\$0.00	\$4,106,301.64
2) RoadSafe Traffic Systems, Inc.; Romeoville, IL	\$5,875,668.85	\$0.00	\$5,875,668.85

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/3 / 6.3/3**

Activity Type: **Approval/Resolution**

Contract Award – Construction

<u>Project or Annual Budget Detail</u>					
Construction Award: S/W Pavement Marking					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-23-9294 51-9294-63-76-000	\$5,711,064	\$4,106,302	\$4,270,554	Yes	\$0
Comments: Project within budget.					

<u>Goal Program Detail</u>					
RR-23-9294 Prime: Superior Road Striping, Inc					
Vendor	Certification	Breakdown of % Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Maintenance Coatings Co.	D/WBE, SBI	100.00%	29.65%	Caucasian	Female
		100.00%	29.65%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number:

6.1/4 / 6.3/4

Activity Type: Approval/Resolution

Contract Award – Construction

Contract #: RR-23-4931

Vendor: K-Five Construction Corporation; Westmont, IL

Subcontractors: Acura Inc. (MBE); FCS LLC (DBE, SB); Franco Hauling LLC (D/M/WBE, SDVOSB); Lopez Industries Inc. (D/MBE, SDVOSB, SB); Maintenance Coatings Co. (D/WBE, SB); Rock Valley Concrete Cutting, LLC (VOSB, SB); Truck King Hauling Contractors, Inc. (D/MBE)

Description: Pavement Repairs

Location: Systemwide

Scope: This construction contract award provides for pavement repairs at various locations systemwide. The work includes partial-depth asphalt patches for mainline and ramp pavement, removal and replacement of raised pavement reflectors and pavement marking, various crack repairs and crack sealing, and maintenance of traffic.

Award Amount: \$8,053,223.72

Company Information

K-Five Construction Corporation was founded in 1979 and is headquartered in Westmont, IL with over 200 employees. K-Five provides heavy highway paving contracting services for both government and private interests.

Financial Summary

Award Amount: \$8,053,223.72
Engineer’s Estimate: \$9,255,991.00

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 05/02/2025
Estimated Contract Completion: 05/02/2027

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 5
Vendor Plan Holders: 9
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	26.00%	2.50%
Committed:	26.02%	2.50%

Bidders

Vendor Name & Location

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) K-Five Construction Corporation; Westmont, IL	\$8,053,223.72	\$125,000.00	\$8,053,223.72
2) Plote Construction, Inc.; Hoffman Estates, IL	\$8,381,511.24	\$125,000.00	\$8,381,511.24
3) R.W. Dunteman Company; Addison, IL	\$9,118,996.75	\$125,000.00	\$9,118,996.75

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Engineering, Planning & Development
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Item Number:

6.1/4 / 6.3/4

February 2024

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
4) Acura, Inc.; Bensenville, IL (MBE)	\$9,167,319.55	\$125,000.00	\$9,167,319.55
5) Sumit Construction Co.; Chicago, IL (D/MBE)	\$9,456,187.50	\$0.00	\$9,456,187.50

Project or Annual Budget Detail

Construction Award: S/W Pavement Repairs

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Move Illinois RR-23-4931 51-4931-63-76-000	\$8,346,374	\$8,053,224	\$8,375,353	No	\$28,979
Funded from:					
<u>Category</u>	<u>Project Budget</u>			<u>Adjustment</u>	<u>Remaining Balance</u>
(SW) Bridge/ Pavement/ Safety Appurtenance Repairs MI-SW-09	\$99,548,954			(\$28,979)	\$99,519,976
Comments:					
Funded from: MI-SW-09					

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Item Number:

6.1/4 / 6.3/4

February 2024

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

RR-23-4931

Prime: K-Five Construction Corporation

Vendor	Certification	Breakdown of 26.02% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Acura Inc.	MBE	59.67%	15.53%	Hispanic	Male
FCS LLC	DBE, SBI	5.64%	1.47%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	31.63%	8.23%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	3.07%	0.80%	Hispanic	Male
		100.00%	26.02%		

Vendor	Certification	Breakdown of 2.50% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Franco Hauling LLC	D/MWBE, SDVOSB	50.82%	1.27%	Hispanic	Female
Lopez Industries Inc.	D/MBE, SDVOSB, SBI	17.43%	0.44%	Hispanic	Male
Rock Valley Concrete Cutting, LLC	VOSB, SBI	31.75%	0.79%	Caucasian	Male
		100.00%	2.50%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.

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Engineering Department



Item Number:

6.1/5 / 6.3/5

Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: RR-23-9287

Vendor: Construction, Inc.; Lombard, IL (SB)

Subcontractors: Bandwidth Management, Inc. (SB)

Description: Closed Circuit Television (CCTV) Camera Installation

Location: Veterans Memorial Tollway (I-355) at MP 19.8 (Central Administration Building)

Scope: This small business initiative construction contract award provides for Closed Circuit Television (CCTV) camera installation at the Central Administration Building. The work includes the installation of CCTV security cameras, cable pathways, cables, network racks and equipment, and network switches.

Award Amount: \$355,500.00

Company Information

Construction, Inc. was established in 2013, is headquartered in Lombard, IL, and has approximately 13 employees. Construction Inc. specializes in building construction and construction management.

Financial Summary

Award Amount: \$355,500.00
Engineer’s Estimate: \$377,290.00

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 09/30/2024
Estimated Contract Completion: 09/30/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 4
Vendor Plan Holders: 6
Assist Agencies Plan Holders: 11

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	N/A	N/A
Committed:	N/A	N/A

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Construction, Inc.; Lombard, IL	\$355,500.00	\$0.00	\$355,500.00
2) A. WBE Construction Svcs.; Itasca, IL (WBE)	\$490,000.00	\$0.00	\$490,000.00
3) Select Development, Inc.; Bellwood, IL		Non-Responsive*	
4) Rigility, LLC; Aurora, IL		Withdrew bid	

*Vendor did not submit p-pages at time of bid.

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Item Number:

6.1/5 / 6.3/5

Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

<u>Project or Annual Budget Detail</u>					
Construction Award: CCTV Camera Installation at Central Administration Building					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-23-9287 51-9287-63-76-000	\$394,000	\$355,500	\$369,720	Yes	\$0
Comments: Project within budget.					

<u>Goal Program Detail</u>					
RR-23-9287 Prime: Construction, Inc.					
Vendor	Certification	Breakdown of Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Construction, Inc.	SBI	N/A	N/A	Caucasian	Male
		N/A	N/A		
Comments: DBE and Veteran goals are not applicable to SBI Tier 1 contracts.					

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Engineering Department



Item Number:

6.1/6 / 6.3/6

Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-21-4832

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Description: Roadway Reconstruction and Widening

Location: Tri-State Tollway (I-294) between MP 25.0 (Hinsdale Oasis) and MP 26.4 (47th Street)

Change Amount: \$520,000.00

Reason: This construction extra work order is for costs associated with the removal of a trench drain system and subsequent installation of a slotted drainage system. Upon inspection, it has been determined that the existing trench drain system needs to be replaced with a slotted drainage system to effectively manage traffic and pavement drainage during the temporary traffic configuration in upcoming construction stages. The extra work order provides for the additional labor, equipment, and materials necessary to complete the work. The amount of the extra work order is estimated, and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest and specializing in all aspects of construction.

Financial Summary

Original Award Amount:	\$97,432,590.86
Current Authorization:	\$98,591,699.08
This Request:	\$520,000.00
Revised Contract Amount:	\$99,111,699.08

Schedule Summary

Start Date:	11/21/2022
Substantial Completion:	05/15/2026
Contract Completion:	05/15/2028

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	4
Number of Plan holders:	22

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	23.00%	0.50%
Committed:	25.05%	0.98%
Earned to date:	21.02%	10.64%

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Engineering, Planning & Development
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Engineering Department



Item Number:

6.1/6 / 6.3/6

Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Roadway Reconstruction and Widening Hinsdale Oasis to 47th Street - EWO for Stage 1 Schedule Recovery

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4832 70-4832-63-76-000	\$101,329,894	\$98,591,699	\$520,000	\$99,111,699	(\$2,218,195)
<u>Funding Source</u>					
Category	Project Budget		Adjustment		Remaining Balance
Budgetary Reserve - Move Illinois MI-TS-R	\$48,923,001		\$2,218,195		\$51,141,197
Comments: Funded from: MI-TS-R					

Goal Program Detail

I-21-4832

Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 25.05% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Abitua Sewer, Water & Plumbing Inc.	D/MBE	1.29%	17.94%	4.49%	Hispanic	Male
Alzate, Inc.	D/MBE	0.00%	0.16%	0.04%	Hispanic	Male
Black Dog Petroleum, LLC	D/MBE	0.00%	0.06%	0.02%	Asian Indian	Male
C3 Corporation	DBE	0.59%	3.39%	0.85%	Caucasian	Female
Cardinal State LLC	D/MBE, SBI	0.18%	2.91%	0.73%	Asian Pacific	Male
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.00%	0.44%	0.11%	Hispanic	Male
EverLights, Inc.	D/WBE	5.08%	4.17%	1.04%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	1.31%	7.34%	1.84%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	0.83%	3.25%	0.82%	Asian Indian	Male
Kreative Scape Inc.	DBE	0.00%	1.95%	0.49%	Hispanic	Male
Montemayor Construction, Inc.	D/MBE	11.42%	57.05%	14.29%	Hispanic	Male
Truck King Hauling Contractors, Inc.	D/MBE	0.32%	1.34%	0.34%	Hispanic	Male
		21.02%	100.00%	25.05%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.98% Committed VET Goal	Original Committed	Ethnic Group	Gender
Herlihy Mid-Continent Company	VOSB	10.64%	100.00%	0.98%	Caucasian	Male
		10.64%	100.00%	0.98%		
Comments:						

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number:

6.1/7 / 6.3/7

Activity Type: **Approval/Resolution**

Change Order / Extra Work Order

Contract #: I-21-4833

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Description: Roadway and Bridge Reconstruction and Widening

Location: Tri-State Tollway (I-294) between MP 26.4 (47th Street) and MP 27.8 (Ogden Avenue)

Change Amount: \$1,265,000.00

Reason: This construction change order/extra work order is for i.) the removal of a trench drain system, ii.) the installation of a slotted drainage system and iii.) for additional drainage structures. Upon inspection, it has been determined that the existing trench drain system needs to be replaced with a slotted drainage system to effectively manage traffic and pavement drainage during the temporary traffic configuration in upcoming construction stages. Although the contract accounted for drainage structure work, the quantity was underestimated and is required to be increased to enable the completion of construction. The change order/extra work order provides for the additional labor, equipment, and materials necessary to complete the work. The amount of the change order/extra work order is estimated, and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest, and specializing in all aspects of construction.

Financial Summary

Original Award Amount: \$104,068,807.95
Current Authorization: \$105,290,432.38
This Request: \$1,265,000.00
Revised Contract Amount: \$106,555,432.38

Schedule Summary

Start Date: 11/21/2022
Substantial Completion: 05/15/2026
Contract Completion: 05/15/2028

Original Bid Information

Method of Solicitation: Invitation for Bids
Number of Respondents: 5
Number of Plan holders: 22

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	24.00%	0.50%
Committed:	24.22%	0.81%
Earned to date:	21.33%	4.38%

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Item Number:

6.1/7 / 6.3/7

Activity Type: Approval/Resolution

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Roadway and Bridge Reconstruction and Widening 47th Street to Ogden Avenue - CO/EWO for Stage 1 Schedule Recovery

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4833 70-4833-63-76-000	\$108,231,560	\$105,290,432	\$1,265,000	\$106,555,432	(\$1,676,128)
Funding Source					
Category	Project Budget	Adjustment		Remaining Balance	
Budgetary Reserve - Move Illinois MI-TS-R	\$48,923,001	\$1,676,128		\$50,599,129	
Comments: Funded from: MI-TS-R					

Goal Program Detail

I-21-4833

Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 24.22% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Abitua Sewer, Water & Plumbing Inc.	D/MBE	4.08%	15.77%	3.82%	Hispanic	Male
Alzate, Inc.	D/MBE	0.00%	0.17%	0.04%	Hispanic	Male
ATLANTIC PAINTING CO.,INC.	D/WBE, SBI	0.00%	0.57%	0.14%	Caucasian	Female
Black Dog Petroleum, LLC	D/MBE	0.00%	0.06%	0.02%	Asian Indian	Male
C3 Corporation	DBE	0.61%	2.86%	0.69%	Caucasian	Female
Cardinal State LLC	D/MBE, SBI	0.06%	4.28%	1.04%	Asian Pacific	Male
Clausen Structures, Inc.	D/WBE	4.83%	17.43%	4.22%	Caucasian	Female
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.00%	0.64%	0.15%	Hispanic	Male
EverLights, Inc.	D/WBE	0.09%	4.79%	1.16%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	1.15%	6.27%	1.52%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	0.64%	4.07%	0.99%	Asian Indian	Male
Kreative Scape Inc.	DBE	0.00%	2.13%	0.52%	Hispanic	Male
MTC Morenos, Inc.	DBE	0.00%	1.88%	0.46%	Hispanic	Male
Truck King Hauling Contractors, Inc.	D/MBE	0.27%	1.59%	0.39%	Hispanic	Male
Viridian Enterprises, Inc	MBE	9.60%	37.46%	9.07%	Hispanic	Male
		21.33%	100.00%	24.22%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.81% Committed VET Goal	Original Committed	Ethnic Group	Gender
Herlihy Mid-Continent Company	VOSB	4.38%	100.00%	0.81%	Caucasian	Male
		4.38%	100.00%	0.81%		
Comments:						

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Engineering Department



Item Number:

6.1/8 / 6.3/8

Activity Type: **Approval/Resolution**

Change Order / Extra Work Order

Contract #: I-20-4727

Vendor: Lorig Construction Company; Des Plaines, IL

Description: Roadway and Bridge Construction

Location: Elgin O'Hare Western Access (I-490) between MP 0.6 (Franklin Avenue) and MP 1.0 (Illinois Route 19 (Irving Park Road))

Change Amount: \$3,831,382.00

Reason: This construction change order/extra work order is for additional handling of structural steel. The steel for the bridge has been fabricated and is currently being stored at the supplier's facility. Due to the necessity of coordinating construction activities with utility companies, Union Pacific Railroad (UPRR) and Canadian Pacific Kansas City Southern (CPKC) railroads, the steel needs to be stored for a longer duration. An evaluation of storage options has been performed and it is more cost effective to deliver the steel and store it onsite rather than continue to store it at the supplier's facility. The change order/extra work order provides for the additional labor, equipment, and materials necessary to complete the work. The amount of the change order/extra work order is estimated and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

Lorig Construction Company was founded in 1986. The firm is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Original Award Amount: \$145,407,766.87
Current Authorization: \$145,463,465.26
This Request: \$3,831,382.00
Revised Contract Amount: \$149,294,847.26

Schedule Summary

Start Date: 08/19/2022
Substantial Completion: 07/01/2025
Contract Completion: 07/01/2027

Original Bid Information

Method of Solicitation: Invitation for Bids
Number of Respondents: 5
Number of Plan holders: 24

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	20.00%	0.50%
Committed:	20.09%	0.52%
Earned to date:	0.00%	0.00%

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Item Number: **6.1/8 / 6.3/8**

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Activity Type: Approval/Resolution

Change Order / Extra Work Order

<u>Project or Annual Budget Detail</u>					
Change Order/Extra Work Order:I-490, Bensenville Yard Overpass from Franklin Avenue to Illinois Route 19 – CO/EWO for Structural Steel Storage					
Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4727 70-4727-63-76-000	\$149,042,961	\$145,463,465	\$3,831,382	\$149,294,847	\$251,886
<u>Funding Source</u>					
Category	Project Budget			Adjustment	Remaining Balance
(EO) EOWA - South Leg MI-EO-03	\$342,865,007			(\$251,886)	\$342,613,121
Comments: Funded from: MI-EO-03					

<u>Goal Program Detail</u>						
I-20-4727 Prime: Lorig Construction Company						
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 20.09% Committed DBE Goal	Original Committed	Ethnic Group	Gender
MA Rebar Services, Inc.	D/WBE	0.00%	67.57%	13.58%	Caucasian	Female
RAY EDWARDS CONTRACTORS, INC	DBE	0.00%	4.65%	0.93%	Caucasian	Female
S & J Construction Co Inc.	D/WBE	0.00%	27.78%	5.58%	Caucasian	Female
		0.00%	100.00%	20.09%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal	Original Committed	Ethnic Group	Gender
EXCEL LTD., INC.	VOSB, SBI	0.00%	5.16%	0.03%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.00%	15.78%	0.08%	Hispanic	Male
Lopez Industries Inc.	D/MBE, SDVOSB, SBI	0.00%	44.57%	0.23%	Hispanic	Male
Wolf Electric Supply Company, Inc.	D/MBE, VOSB, SBI	0.00%	34.48%	0.18%	Hispanic	Male
		0.00%	100.00%	0.52%		
Comments:						

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Engineering Department



Item Number:

6.1/9 / 6.3/9

Activity Type: Approval/Resolution

Amendment to Resolution

Contract #: I-21-4738

Vendor: Lorig Construction Company; Des Plaines, IL

Description: Railroad Track Relocation; Retaining Wall Construction; Earthwork Excavation

Location: Elgin O’Hare Western Access Tollway (I-490) South of Grand Avenue to Irving Park Road (IL 19); Tri-State Tollway (I-294) to Franklin Avenue; MP 5.6 (Touhy Avenue IL 72) to MP 5.75 (Old Higgins Road)

Change Amount: \$1,480,000.00

Reason: This item represents an amendment to a construction change order/extra work order approved at the June 2023 Board Meeting to initiate work associated with unforeseen site conditions. Following the confirmation of actual conditions and necessary modifications, this amendment is for remaining costs essential for completing the work. This work is required to address unknown underlying soil conditions discovered in the area designated for construction of Union Pacific Railroad (UPRR) tracks. The material was determined to be unsuitable while performing preliminary earthwork prior to constructing embankment for the tracks. The work includes removal of the unsuitable soils and replacement with materials suitable to support the new railroad tracks. In conjunction with the earthwork, a temporary retaining wall will be installed due to the proximity of the work zone to existing UPRR mainline tracks. The change order provides for the additional labor, equipment, and materials necessary to complete the work. The amount of the change order is estimated, and only actual costs will be paid.

Impact on Completion: No current impact.

Company Information

Lorig Construction Company was founded in 1986. The firm is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Original Award Amount:	\$107,409,756.98
Current Authorization:	\$114,551,402.52
This Request:	\$1,480,000.00
Revised Contract Amount:	\$116,031,402.52

Schedule Summary

Start Date:	01/20/2022
Substantial Completion:	10/31/2024
Contract Completion:	11/30/2025

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	7
Number of Plan holders:	37

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	27.00%	0.50%
Committed:	27.14%	0.80%
Earned to date:	20.39%	0.32%

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Engineering, Planning & Development
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Item Number:

6.1/9 / 6.3/9

February 2024

Engineering Department

Activity Type: Approval/Resolution

Amendment to Resolution

<u>Project or Annual Budget Detail</u>					
Change Order/Extra Work Order: I-490 Railroad Track Relocation and Retaining Wall Const. (S. of Grand Avenue to Irving Park Road) - CO for TSRS Track 730 Unsuitable					
Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4738 70-4738-63-76-000	\$110,095,001	\$114,551,403	\$1,480,000	\$116,031,403	\$5,936,402
<u>Funding Source</u>					
Category	Project Budget		Adjustment		Remaining Balance
(EO) EOWA - South Leg MI-EO-03	\$342,865,007		(\$5,936,402)		\$336,928,606
Comments: Funded from: MI-TS-R					

<u>Goal Program Detail</u>							
I-21-4738 Prime: Lorig Construction Company							
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 27.14% Committed DBE Goal	Original Committed	Ethnic Group	Gender	
321 Co.	D/WBE	19.23%	8.97%	2.43%	Caucasian	Female	
Andersen Concrete Pumping & Equipment Rental, Inc.	D/WBE	0.00%	1.05%	0.28%	Caucasian	Female	
MA Rebar Services, Inc.	D/WBE	0.00%	88.59%	24.04%	Caucasian	Female	
Natural Creations Landscaping, Inc.	D/MBE, SBI	1.17%	1.40%	0.38%	Hispanic	Male	
		20.39%	100.00%	27.14%			
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.80% Committed VET Goal	Original Committed	Ethnic Group	Gender	
Industrial Fence, Inc.	D/MBE, VOSB	0.32%	100.00%	0.80%	Hispanic	Male	
		0.32%	100.00%	0.80%			
Comments:							

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/10 / 6.3/10**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: RR-23-4910

Vendor: exp US Services, Inc.; Chicago, IL (Mentor)

Subcontractors: D B Sterlin Consultants, Inc. (D/MBE); GSG Consultants, Inc. (D/MBE); Innleadair, LLC (D/MBE, VOSB); KAD Engineering, PLLC (D/M/WBE, Protégé); Singh & Associates, Inc. (D/M/WBE)

Description: Systemwide Plaza Improvements

Location: Systemwide

Scope: This professional engineering service contract provides for design services for toll plaza improvements. The contract includes preparing contract plans, specifications and estimates for improvements at six Tier 1 plazas on I-88 at Toll Plaza 56 (Highland Avenue), Toll Plaza 57 (Freedom Drive), Toll Plaza 58 (Winfield Road), Toll Plaza 59 (Farnsworth Avenue), Toll Plaza 63 (IL Route 31) and Toll Plaza 64 (Orchard Road). The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$4,499,296.80

Company Information

exp U.S. Services, Inc. is located in Chicago, IL and offers a full range of engineering services including architectural design, urban design, planning, landscape architecture, interior design, civil, structural, mechanical, plumbing, electrical, and environmental engineering.

Financial Summary

Award Amount: \$4,499,296.80

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 03/31/2027
Estimated Contract Completion: 03/31/2032

Bid Information

Method of Solicitation: PSB 23-3 Item 3
Number of Respondents: 27

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	27.00%	3.00%
Committed:	38.00%	3.00%

Statement of Interest Respondents - 2023

- | | |
|---|---|
| 1) A. Epstein and Sons International Inc. | 9) Gonzalez Companies, LLC |
| 2) ABNA Of Illinois Inc. (MBE) | 10) GSG Material Testing (D/MBE) |
| 3) Bowman Consulting /J.A. Watts (D/WBE) | 11) HBM Engineering Group, LLC (D/WBE) |
| 4) Ciorba Group, Inc. | 12) J.A. Watts (D/WBE)/Hanson Professional Svcs |
| 5) Crawford, Murphy, & Tilly, Inc. | 13) Milhouse Engineering & Construction (MBE) |
| 6) Delta Engineering Group, LLC (D/MBE) | 14) Millennia Prof. Services, Ltd. (D/MBE) |
| 7) exp U.S. Services, Inc. | 15) Primera Engineers, Ltd. (WBE) |
| 8) Gasperec Elberts Consulting, LLC (D/WBE) | 16) R.M. Chin & Associates, Inc. (D/M/WBE) |

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Engineering, Planning & Development
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February 2024

Engineering Department



Item Number: **6.1/10 / 6.3/10**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Statement of Interest Respondents – 2023 continued

- | | |
|--|-------------------------------------|
| 17) Rubinos & Mesia Engineers, Inc. (MBE) | 23) The Roderick Group, LLC (D/MBE) |
| 18) SDIENGR Corp. (D/MBE) | 24) TranSmart, LLC |
| 19) Singh & Associates, Inc. (D/M/WBE) | 25) TranSystems Corporation |
| 20) Strand Associates, Inc | 26) V3 Companies, Ltd. |
| 21) T.Y. Lin International Great Lakes, Inc. | 27) WBK Engineering, LLC |
| 22) Terra Engineering, Ltd. (WBE) | |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W Plaza Improvements, Phase II Engineering Services

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Move Illinois RR-23-4910 51-4910-63-77-000	\$4,200,000	\$4,499,297	No	(\$299,297)

Funded from:

Category	Project Budget	Adjustment	Remaining Balance
(SW) Bridge/ Pavement/ Safety Appurtenance Repairs MI-SW-09	\$99,548,954	\$299,297	\$99,848,251

Comments:

Funded from: MI-SW-09

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/10 / 6.3/10**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Goal Program Detail

RR-23-4910

Prime: exp U S Services, Inc.

Vendor	Certification	Breakdown of 38.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
D B Sterlin Consultants, Inc.	D/MBE	26.32%	10.00%	Hispanic	Male
GSG Consultants, Inc.	D/MBE	13.16%	5.00%	Hispanic	Male
KAD ENGINEERING PLLC	D/MWBE	7.89%	3.00%	Asian Pacific	Female
SINGH & ASSOCIATES, INC.	D/MWBE	52.63%	20.00%	Asian Pacific	Female
		100.00%	38.00%		
Vendor	Certification	Breakdown of 3.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Innleadair LLC	D/MBE, VOSB	100.00%	3.00%	Asian Pacific	Male
		100.00%	3.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: RR-23-4912

Vendor: Accurate Group, Inc.; Lincolnshire, IL (D/MBE)

Subcontractors: Chicago Testing Laboratory; GSG Consultants, Inc. (D/MBE); HBM Engineering Group, LLC (D/WBE); HDR Engineering, Inc.; Juneau Associates, Inc., P.C. (VOSB); Milhouse Engineering & Construction, Inc. (MBE)

Description: Construction Management Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides construction management services upon request systemwide. This contract is task order based with an established upper limit of compensation. Tasks may include Tier 1 plaza improvements, including repair or reconstruction for All Electronic Tolling (AET) that may also include removing canopies, barrier walls, and improving toll operations, and on call and as-needed work related to the Tollway system. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$4,000,000.00

Company Information

Accurate Group, Inc. was founded and incorporated in 1994, and is headquartered in Lincolnshire, IL. Accurate Group is a solution oriented international company specializing in infrastructure services.

Financial Summary

Award Amount: \$4,000,000.00

Schedule Summary

Estimated Start Date: 04/22/2024
Estimated Substantial Completion: 04/30/2029
Estimated Contract Completion: 04/30/2031

Bid Information

Method of Solicitation: PSB 23-3 Item 5
Number of Respondents: 32

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	35.00%	3.00%
Committed:	81.00%	4.00%

Statement of Interest Respondents - 2023

- | | |
|---|---|
| 1) AAA Engineering, Ltd. (D/WBE) | 10) KAD Engineering, LLC |
| 2) ABNA Engineering, Inc. (DBE) | 11) Lakeshore Engineering, LLC (D/MBE) |
| 3) Accurate Group, Inc. (D/MBE) | 12) Milhouse Engineering & Construction, Inc. (MBE) |
| 4) American Engineering Consultants, Inc. (MBE) | 13) Millennia Prof. Services, Ltd. (D/MBE) |
| 5) American Veteran Engineering (SDVOSB) | 14) Orion Engineers, PLLC (VOSB) |
| 6) Arcadis U.S. Inc. | 15) Patrick Engineering, Inc. |
| 7) ARK Engineering Associates, Ltd. (D/MBE) | 16) Pinpoint Precision, LLC (MBE) |
| 8) Atlas Engineering Group (D/WBE) | 17) Primera Engineers, Ltd. (WBE) |
| 9) CEP Engineering, LLC | 18) R & G Engineering, LLC (D/MBE) |

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Statement of Interest Respondents – 2023 continued

- | | |
|---|--|
| 19) Design Consulting Engineers, Inc. (D/MBE) | 26) R.M. Chin & Associates, Inc. (D/M/WBE) |
| 20) DLZ Illinois, Inc. | 27) Singh & Associates, Inc. (D/M/WBE) |
| 21) Engineering Services Group, Inc. (D/MBE) | 28) Spaan Tech, Inc. (M/WBE) |
| 22) Gonzalez Companies, LLC | 29) Stantec Consulting Services, Inc. |
| 23) Gulaid Consulting Engineers, P.C. (D/MBE) | 30) Thomas Engineering Group, LLC |
| 24) HDR Engineering, Inc. | 31) Transland Engineering Group |
| 25) Infrastructure Engineering, Inc. (D/MBE) | 32) J.A. Watts, Inc. (D/WBE) |

Disqualified Firms

Firms

Reasons for Disqualification

None

Project or Annual Budget Detail

Professional Services: S/W Construction Management Services Upon Request

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois RR-23-4912 51-4912-63-78-000	\$4,000,000	\$4,000,000	Yes

Comments:

Project within budget.

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Engineering, Planning & Development
Oversight Committee / Board Meeting

February 2024

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

RR-23-4912

Prime: Accurate Group, Inc.

Vendor	Certification	Breakdown of 81.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Accurate Group, Inc.	D/MBE	62.96%	51.00%	Asian Pacific	Male
GSG Consultants, Inc.	D/MBE	12.35%	10.00%	Hispanic	Male
HBM Engineering Group, LLC	D/WBE	12.35%	10.00%	Caucasian	Female
Milhouse Engineering and Construction, Inc.	MBE	12.35%	10.00%	African American	Male
		100.00%	81.00%		
Vendor	Certification	Breakdown of 4.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Juneau Associates, Inc., P.C.	VOSB	100.00%	4.00%	Caucasian	Male
		100.00%	4.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.

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Engineering, Planning & Development
Oversight Comm / Board Meeting

February 2024

Legal Department



Item Number: 6.2/1 / 6.4/1

Activity Type: Approval/Resolution

Intergovernmental Agreement

Contract #: N/A

Description: An Intergovernmental Agreement with the City of Hickory Hills (“City”)

Scope: As part of the Central Tri-State project, the Tollway planned to include improvements beneath I-294 at 87th & Roberts Road, including but not limited to electric service, lighting and stamped concrete. The planned Tollway work, including maintenance responsibilities was memorialized in an intergovernmental agreement between the Tollway, the City and the Village of Justice (“Village”). The Tollway also agreed to include enhancements benefitting the municipal parties, including but not limited to colored stamped concrete, an outdoor climbing sculpture, outdoor gymnasium equipment, a rubber play surface, additional lighting equipment and trash receptacles, subject to the municipal parties accepting maintenance responsibilities for the enhancements. The Village chose not to participate in the inclusion of the enhancements on Village property. To maximize efficiency, the Tollway and the City agreed that the City would perform the planned Tollway work and the enhancements work, subject to reimbursement by the Tollway for the actual cost of the work.

Amount: Total estimated cost of \$1,449,012.43 (\$1,222,295.10 for the planned Tollway work and \$226,717.33 for the enhancements).

<u>Project or Annual Budget Detail</u>				
An Intergovernmental Agreement with the City of Hickory Hills				
Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
Contract # N/A		\$1,449,012	No	(\$1,449,012)
Fund From:				
Category	Project Budget	Amount		Adjustment
(TS) Budgetary Reserve - Move Illinois MI-TS-R	\$48,923,001	(\$1,449,012)		\$47,473,989
Comments:				
Funded from: MI-TS-R				