

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

**Tollway Headquarters
2700 Ogden Avenue
Downers Grove, Illinois 60515**

Governor JB Pritzker
Secretary Omer Osman
Director James Connolly
Director Stephen Davis
Director Alice Gallagher

Director Jacqueline Gomez
Director Karen McConnaughay
Director Scott Paddock
Director Gary Perinar
Director James Sweeney

Pursuant to the requirements of the Authority's By-Laws, Notice is hereby given of the Regular Board Meeting of the Authority to be held on Thursday, February 17, 2022 at 10:00 a.m. in the Boardroom of Tollway Headquarters, 2700 Ogden Avenue, in Downers Grove, Illinois, 60515.

There will be live feed Webcasting of the Board Meeting while in session. A video file will be available five business days after the meeting at www.illinoistollway.com.

Willard S. Evans, Jr., Chairman

An audio 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 Board meeting.

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/>.



Board of Directors Meeting

AGENDA

February 17, 2022

10:00 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT / SAFETY MESSAGE

4.0 CHAIR

1. Approval of the Minutes of the Regular Board of Directors Meeting held January 20, 2022.
2. Approval of the Minutes of the Executive Session of the Board of Directors Meeting held January 20, 2022.
3. Committee Reports
4. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Tollway Update
2. Additional Items



Board of Directors Meeting

AGENDA

February 17, 2022

10:00 a.m.

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Amendment to Contract 13-0218 with SDI Presence LLC for the purchase of Technology Professional Services in an amount not to exceed \$1,000,000.00 (Tollway Request for Proposal).

6.2 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 21-0096R to J. P. Simons & Co. for the purchase of Electrical Supplies in an amount not to exceed \$188,595.60 for an initial two-year term and a possible two-year renewal term in an amount not to exceed \$188,595.60 (Tollway Invitation for Bid).

6.3 ENGINEERING

1. Award of Contract RR-21-4816 to Natural Creations Landscaping for Landscape Planting Improvements, on the Veterans Memorial Tollway (I-355) between Mile Post 12.0 (I-55) and Mile Post 19.25 (Ogden Avenue), in the amount of \$674,357.00
2. Award of Contract I-21-4741 to Meru Corporation for Utility Relocation Under Union Pacific Railroad, on the Elgin O'Hare Western Access Tollway (I-490) at Mile Post 0.36, in the amount of \$1,189,050.82.
3. Award of Contract I-21-4817 to Areatha Construction Co., Inc. for Replacement of Noise Abatement Wall, on the Tri-State Tollway

Board of Directors Meeting

AGENDA

February 17, 2022

10:00 a.m.

(I-294) between Mile Post 27.3 and Mile Post 27.5 (Ogden Avenue ramp), in the amount of \$1,752,225.25.

4. Award of Contract RR-21-4822 to Path Construction Company, Inc. for Structural Rehabilitation, on the Tri-State Tollway (I-294) at Mile Post 40.8 (I-90) and Illinois Route 390 Tollway (IL 390) between Mile Post 7.14 (Gary Avenue) to Mile Post 15.27 (Lively Boulevard), in the amount of \$2,627,627.95.
5. Award of Contract I-21-4826 to Hecker and Company, Inc. for Material Fabrication and Storage for Intelligent Transportation Systems (ITS), on the Tri-State Tollway (I-294) between Mile Post 17.8 (95th Street) and Mile Post 23.8 (Flagg Creek), in the amount of \$1,305,419.14.
6. Award of Contract I-21-4594 to Lorig Construction Company for Roadway and Bridge Construction, on the Tri-State Tollway (I-294) at 88th Avenue and Cork Avenue Interchange, in the amount of \$9,277,464.15.
7. Award of Contract RR-21-4827 to Plote Construction, Inc. / Peter Baker & Sons & Co. for Pavement Rehabilitation, on the Tri-State Tollway (I-94) between Mile Post 21.90 (Half Day Road) and Mile Post 15 (Atkinson Road), in the amount of \$30,858,814.69.
8. Award of Contract RR-21-4819 to Plote Construction, Inc. for Pavement and Shoulder Rehabilitation, on the Tri-State Tollway (I-294) between Mile Post 23.8 (Flagg Creek) and Mile Post 29.2 (Cermak Road), in the amount of \$17,261,000.00.
9. Extra Work Order on I-19-4491 to Walsh Construction Company II, LLC for I-55 Ramp A Bridge Construction on the Tri-State



Board of Directors Meeting

AGENDA

February 17, 2022

10:00 a.m.

Tollway (I-294) between Mile Post 24.0 (I-55 ramps) and Mile Post 24.5 (Plainfield Road), in the amount of \$450,000.00 from \$26,474,271.50 to \$26,924,271.50.

10. Extra Work Order on RR-20-4555 to Lorig Construction Company for Bridge Replacement on the Tri-State Tollway (I-294) Plainfield Road Over I-294 and Flag Creek Mile Post 24.3 to Mile Post 24.6 in the amount of \$625,000.00 from \$21,443,857.21 to \$22,068,857.21.
11. Acceptance of Proposal from TranSystems Corporation, on Contract RR-21-4800 for Construction Management Services Upon Request, Systemwide, in an amount not to exceed \$5,000,000.00.
12. Acceptance of Proposal from Patrick Engineering, Inc., on Contract I-21-4805 for Construction Management Services Upon Request, on the Tri-State Tollway (I-294), in an amount not to exceed \$3,000,000.00.
13. Acceptance of Proposal from ABNA Engineering, Inc., on Contract I-21-4812 for Design Services Upon Request, on the Tri-State Tollway (I-294), in an amount not to exceed \$3,000,000.00.
14. Award of Contract 20-0206R to Cicero Mfg. & Supply Co., Inc. for the purchase of Safety Appurtenance Parts in an amount not to exceed \$1,204,629.10 (Tollway Invitation for Bid).



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Board of Directors Meeting

AGENDA

February 17, 2022

10:00 a.m.

6.4 LEGAL

1. Approval of First Addendum to Intergovernmental Agreement with the City of Chicago for work associated with the I-490 (Elgin O'Hare Western Access Project). Cost to the Tollway: Not to exceed \$16,773,452.00.
2. Approval of an Intergovernmental Agreement with the Village of Hinsdale for work associated with the I-294 (Central Tri-State Project). Cost to the Tollway: Not to exceed \$500,000.00.

6.5 ADMINISTRATION

1. Renewal of Contract 18-0011 with BlueApple Health, LLC for the purchase of Stroke Screening Services in an amount not to exceed \$44,500.00 (Tollway Invitation for Bid).

7.0 EXECUTIVE SESSION

8.0 UNFINISHED BUSINESS

9.0 NEW BUSINESS

10.0 ADJOURNMENT

FAO Committee/Board Meeting

Item Number:

6.1/1

February 2022



Information Technology

Activity Type: Approval/Resolution

Contract Amendment -- Tollway Request for Proposal

Contract #: 13-0218**Vendor:** SDI Presence LLC; Chicago, IL**Description:** Technology Professional Services

Scope: This contract provides expertise to assist in many aspects of the Tollway's technology program such as identification, development, and implementation of a Tollway technology strategy, program management, short and long-term project management and implementation, hardware and software administration and support, professional writing, technical support, and monitoring of the security of the Tollway's systems infrastructure. Additional time and funds are being requested to bridge the time needed to complete the solicitation process for a new Technology Professional Services contract.

Amount: \$1,000,000.00

Company Information

SDI Presence is incorporated with 26 years in business and approximately 281 employees. They are an IT consulting and managed services provider helping to implement new technologies or streamline existing operations for private companies and government agencies.

Financial Summary

Original 2015 Authorization:	\$11,870,000.00
2018 Amendment:	\$2,374,000.00
2019 Renewal:	\$16,700,000.00
2021 Amendment #1:	\$3,340,000.00
2021 Amendment #2:	\$1,000,000.00
Current Authorization:	\$35,284,000.00
This Request:	\$1,000,000.00
Revised Contract Amount:	\$36,284,000.00

Schedule Summary

Original Start Date:	01/01/2016
Current Expiration:	03/31/2022
Revised Expiration:	06/30/2022

Bid Information

Method of Solicitation:	Tollway Request for Proposal
Proposals Received:	Seven (7) proposals
Initial Term:	Four (4) years
Renewals:	Up to two (2) years
Previous Extension Request:	Three (3) months
This Extension Request:	Three (3) months

Diversity Program

	<u>BEP</u>	<u>VET</u>
Original Goal:	22%	3%
Original Committed:	22%	3%
Paid to Date:	81.9%	3.157%
Updated Goal:	22%	3%
Updated Commitment	22%	3%

FAO Committee/Board Meeting
 February 2022
 Information Technology



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

Contract Amendment -- Tollway Request for Proposal

Project or Annual Budget Detail

Contract Amendment - Technology Professional Services - SDI Presence LLC

Category	2022 Budget	Contract Amendment	Multi-Year Funding	2022 Estimate
Consulting Services 1001000000 5574800000 5000042000	\$9,720,000	\$1,000,000	No	\$1,000,000

Comments:

The Contract Amendment can be accommodated in the 2022 Budget. \$591,850 has been spent in this account in 2022.

Goal Program Detail

13-0218

Prime: SDI Presence LLC

Vendor	Certification	Breakdown of 22% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
SDI Presence LLC (Prime)	[MBE]	6.82%	1.50%	Asian American	Male
Clicktype Consulting, Inc.	WBE	11.36%	2.50%	Caucasian	Female
My Consultant.com, Inc.	WBE	11.36%	2.50%	Caucasian	Female
Nicole Merrill Consulting, LLC	WBE	11.36%	2.50%	Caucasian	Female
Wynndalco Enterprises, LLC	MBE	22.73%	5.00%	Hispanic	Male
Wonomi Group, Inc. (d.b.a. Wonomi Technologies)	MBE / SB	<u>36.36%</u>	<u>8.00%</u>	Asian American	Male
		100.00%	22.00%		

Vendor	Certification	Breakdown of 3% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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ProSigma Partners LLC	SDVOSB	100.00%	3.00%	Caucasian	Male
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Comments:

SDI Presence LLC is no longer BEP certified; however, they have exceeded their BEP goal on the overall contract. The 1.50% is a rollover credit.

FAO Committee/Board Meeting
February 2022
Facilities and Fleet Operations



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

Contract Award – Tollway Invitation for Bid

Contract #: 21-0096R

Vendor: J. P. Simons & Co.; Glendale Heights, IL (BEP/SB)

Description: Electrical Supplies

Scope: This contract provides a source for the purchase of miscellaneous electrical supplies. Parts purchased include, but are not limited to, conduit, connectors, straps, electrical handy boxes and wire connectors. Electrical supplies are ordered on an as-needed basis to enable Tollway personnel to maintain all areas of the Tollway’s buildings, vehicles, and communication equipment.

Amount: \$377,191.20 (total requested for the initial term and the possible renewal term)

Company Information

J. P. Simons & Co. is incorporated with 103 years in business and approximately eight employees. They are a wholesale distributor of electrical apparatuses and equipment, wiring supplies, and construction materials. J. P. Simons & Co. is a BEP certified vendor. They are also a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$188,595.60
 Est. Renewal Amount: \$188,595.60
 Total Amt. Not to Exceed: \$377,191.20

Schedule Summary

Start Date: 03/01/2022
 Initial Term Expiration: 02/29/2024
 Renewal Term Exp.: 02/28/2026

Estimated

Bid Information

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: Two (2) bids
 Initial Term: Two (2) years
 Renewals: Up to two (2) years

Diversity Program

	<u>BEP</u>	<u>VET</u>
Goal:	23%	5%
Committed:	23%	5%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. J. P. Simons & Co.	Glendale Heights, IL	\$377,191.20

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Disqualification</u>
2. Evergreen Supply Company	Chicago, IL	Did not submit the required Veterans Business Program Utilization Plan

FAO Committee/Board Meeting
 February 2022
 Facilities and Fleet Operations



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

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Electrical Supplies - J. P. Simons & Co.					
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2026 Estimate
Materials Operational 1001000000 5577200000 5000012000	\$150,000	\$377,191	Yes	\$70,723	\$306,468
Comments: The Contract Award can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.					

<u>Goal Program Detail</u>					
21-0096R					
Prime: J. P. Simons & Co.					
Vendor	Certification	Breakdown of 23% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
J. P. Simons & Co. (Prime)	WBE / SB	100.00%	23.00%	Caucasian	Female
Vendor	Certification	Breakdown of 5% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Electri-Comm, Inc.	SDVOSB	100.00%	5.00%	Caucasian	Male
Comments:					

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/1**
Activity Type: **Approval/Resolution**

Contract Award – Construction (SMALL BUSINESS SET-ASIDE / ROCIP)

Contract #: RR-21-4816

Vendor: Natural Creations Landscaping, Inc.; Joliet, IL (D/MBE, SB)

Subcontractors: None

Description: Landscape Planting Improvements

Location: Veterans Memorial Tollway (I-355) between MP 12.0 (I-55) and MP 19.25 (Ogden Avenue)

Scope: This small business set-aside construction contract provides for landscape planting improvements along the Veteran Memorial Tollway (I-355) between I-55 and Ogden Avenue. The work includes furnishing and planting of trees, shrubs and perennial plants, plant maintenance during the establishment period, and seeding.

Award Amount: \$674,357.00

Company Information

Natural Creations Landscaping, Inc. was founded in 1994 and is located in Joliet, Illinois. They provide landscaping services from small residential work, new construction and property renovations to some of the largest commercial and highway projects in the Chicagoland area.

Financial Summary

Award Amount: \$674,357.00
Engineer's Estimate: \$773,578.00

Schedule Summary

Estimated Start Date: 04/25/2022
Estimated Substantial Completion: 06/01/2026
Estimated Contract Completion: 06/01/2027

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 5
Vendor Plan Holders: 7
Assist Agencies Plan Holders: 10

Goal Program

	DBE	VET
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) Natural Creations; Joliet, IL (D/MBE)	\$674,357.00	\$0.00	\$674,357.00
2) City Escape Garden; Chicago, IL (D/WBE)	\$675,992.96	\$0.00	\$675,992.96
3) Lizzette Medina; Chicago, IL (D/M/WBE)	\$780,592.00	\$0.00	\$780,592.00
4) Semper Fi Yard; Yorkville, IL (DBE/VOSB)	\$809,820.02	\$10,000.00	\$809,820.02
5) Cardinal State; Barrington Hills, IL (D/MBE)	\$894,403.30	\$0.00	\$894,403.30

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/1**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS SET-ASIDE / ROCIP)

Project or Annual Budget Detail

Construction Award: I-355, Landscape Planting Improvements

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-21-4816 51-4816-63-76-000	\$808,722	\$674,357	\$701,331	Yes	

Comments:

Project within budget.

Goal Program Detail

RR-21-4816

Prime: Natural Creations Landscaping Inc.

Vendor	Certification	Breakdown of Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Natural Creations Landscaping Inc.	D/MBE, SBI	N/A	N/A	Hispanic	Male
		N/A	N/A		

Comments: No DBE/VOSB goals are applicable to Small Business Set Aside projects.

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/2**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS SET-ASIDE / ROCIP)

Contract #: I-21-4741

Vendor: Meru Corporation; Niles, IL (D/MBE, SB)

Subcontractors: None

Description: Utility Relocation Under Union Pacific Railroad

Location: Elgin O’Hare Western Access Tollway (I-490) at MP 0.36

Scope: This small business set-aside construction contract provides for the relocation of Village of Franklin Park water main and sanitary sewer under the Union Pacific Railroad (UPRR). The work also includes erosion control measures, landscaping, and protection of existing utilities.

Award Amount: \$1,189,050.82

Company Information

Meru Corporation was incorporated in 2000 and is headquartered in Niles, IL. They specialize in heavy highway construction, stormwater analysis and drainage design.

Financial Summary

Award Amount: \$1,189,050.82
Engineer’s Estimate: \$915,025.00

Schedule Summary

Estimated Start Date: 04/25/2022
Estimated Substantial Completion: 08/30/2022
Estimated Contract Completion: 08/30/2023

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 4
Vendor Plan Holders 12
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) Meru Corporation; Niles, IL (D/MBE)	\$1,189,050.82	\$0.00	\$1,189,050.82
2) Enlight Contracting; Chicago, IL (D/M/WBE)	\$1,249,682.57	\$0.00	\$1,249,682.57
3) Foundation Mechanics; Chicago, IL (D/WBE)	\$1,361,028.82	\$1,941.10	\$1,361,028.82
4) Ground Crew Excavation, Ltd. ; Chicago, IL	\$1,752,177.80	\$0.00	\$1,752,177.80

New bidder indicated in **bold**.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/2**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS SET-ASIDE / ROCIP)

Project or Annual Budget Detail

Construction Award: I-490, Utility Relocation under Union Pacific Railroad

Category	Project Budget	Construction Award	Construction Award Plus 2.5%	Within Project Budget	Adjustment
Construction Move Illinois I-21-4741 70-4741-63-76-000	\$902,472	\$1,189,051	\$1,218,777	No	(\$316,305)

Funded from:

Category	Project Budget	Adjustment	Remaining Balance
MI-EO-04	\$27,318,006	\$316,305	\$27,001,701

Comments:

Funded from: MI-EO-04

Goal Program Detail

I-21-4741

Prime: Meru Corporation

Vendor	Certification	Breakdown of Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Meru Corporation	D/MBE, SBI	N/A	N/A	Asian Indian	Male
		N/A	N/A		

Comments: No DBE/VOSB goals are applicable to Small Business Set Aside projects.

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/3**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: I-21-4817

Vendor: Areatha Construction Co., Inc.; Streamwood, IL (D/MBE, SB)

Subcontractors: American Veteran Industries, LLC (SDVOSB); **E4 Contractor Incorporated** (D/M/WBE, SB); Work Zone Safety, Inc. (D/WBE, SB)

Description: Replacement of Noise Abatement Wall

Location: Tri-State Tollway (I-294) between MP 27.3 and MP 27.5 (Ogden Avenue ramp)

Scope: This small business initiative construction contract provides for noise abatement wall replacement along the Tri-State Tollway (I-294) at Ogden Avenue. The work also includes grading, drainage, erosion and sediment control measures, and landscaping.

Award Amount: \$1,752,225.25

Company Information

Areatha Construction Co., Inc. was established in 1976. They currently have approximately 27 professional employees. Areatha Construction specializes in roadway construction including reconstruction.

Financial Summary

Award Amount: \$1,752,225.25
Engineer's Estimate: \$1,330,160.00

Schedule Summary

Estimated Start Date: 05/19/2022
Estimated Substantial Completion: 12/16/2022
Estimated Contract Completion: 12/16/2023

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 5
Vendor Plan Holders: 13
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	20.00%	3.00%
Committed:	56.69%	3.49%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Areatha Construction; Streamwood, IL (D/MBE)	\$1,752,225.25	\$0.00	\$1,752,225.25
2) Foundation Mechanics; Chicago, IL (D/WBE)	\$1,799,000.00	\$1,941.10	\$1,799,000.00
3) Meru Corporation; Niles, IL (D/MBE)	\$1,867,697.00	\$0.00	\$1,867,697.00

New vendor indicated in **bold**.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/3**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
4) Rausch Infrastructure, LLC; Des Plaines, IL	\$1,934,109.00	\$30,000.00	\$1,934,109.00
5) Drive Construction; Bridgeview, IL (D/MBE)	\$2,692,527.00	\$0.00	\$2,692,527.00

Project or Annual Budget Detail

Construction Award: I-294, Noise Abatement Wall Replmnt Ogden Ave Ramp

<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 I-21-4817 70-4817-63-76-000	\$1,327,879	\$1,752,225	\$1,822,314	No	(\$494,435)
<u>Funded from:</u>					
<u>Category</u>	<u>Project Budget</u>		<u>Adjustment</u>		<u>Remaining Balance</u>
MI-TS-01	\$993,512,704		\$494,435		\$993,018,269

Comments:

Funded from: MI-TS-01

FAO Committee/Board Meeting
 February 2022
 Engineering Department



Item Number: **6.3/3**
 Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Goal Program Detail

I-21-4817

Prime: Areatha Construction Co., Inc.

Vendor	Certification	Breakdown of 56.69% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Areatha Construction Co., Inc.	D/MBE, SBI	93.80%	53.17%	African American	Male
E4 Contractor Incorporated	D/M/WBE, SBI	5.35%	3.03%	Asian Pacific	Female
Work Zone Safety, Inc.	D/WBE, SBI	0.85%	0.48%	Caucasian	Female
		100.00%	56.69%		

Vendor	Certification	Breakdown of 3.49% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American Veteran Industries, LLC	SDVOSB	100.00%	3.49%	Caucasian	Male
		100.00%	3.49%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/4**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-21-4822

Vendor: Path Construction Company, Inc.; Arlington Heights, IL

Subcontractors: Area Equipment, Inc. (D/WBE); Highway Safety Corp. (D/MBE); Rock Valley Concrete Cutting, LLC (VOSB)

Description: Structural Rehabilitation

Location: Tri-State Tollway (I-294) at MP 40.8 (I-90) and Illinois Route 390 Tollway (IL 390) between MP 7.14 (Gary Avenue) to MP 15.27 (Lively Boulevard)

Scope: This construction contract provides for structural rehabilitation along the Tri-State Tollway (I-294) at I-90 ramps, and the Illinois Route 390 Tollway (IL 390) between Gary Avenue and Lively Boulevard. The work includes, beam repairs and structural steel connection retrofit at two (2) structures along I-294 and bridge expansion joint repair and/or replacement along IL 390.

Award Amount: \$2,627,627.95

Company Information

Path Construction Company, Inc. was established in 2008. Path specializes in construction services including maintenance and repair. They have approximately 100 professional staff members.

Financial Summary

Award Amount: \$2,627,627.95
Engineer's Estimate: \$2,135,840.00

Schedule Summary

Estimated Start Date: 04/25/2022
Estimated Substantial Completion: 10/09/2022
Estimated Contract Completion: 10/09/2024

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 5
Vendor Plan Holders: 15
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	17.00%	3.00%
Committed:	22.77%	3.42%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Path Construction Co.; Arlington Heights, IL	\$2,627,627.95	\$0.00	\$2,627,627.95
2) Superior Construction Co.; Portage, IN	\$2,893,723.73	\$10,000.00	\$2,893,723.73
3) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$2,927,353.20	\$10,000.00	\$2,927,353.20
4) Lorig Construction Company; Des Plaines, IL	\$3,326,968.95	\$10,000.00	\$3,326,968.95
5) Martam Construction, Inc.; Elgin, IL	\$4,567,832.50	\$10,000.00	\$4,567,832.50

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/4**
Activity Type: Approval/Resolution

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: I-294, Structural Rehab I-90 and IL 390, Lake St to Lively Blvd.

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-21-4822 51-4822-63-76-000	\$2,148,208	\$2,627,628	\$2,732,733	No	(\$584,525)

Funded from:

Category	Project Budget	Adjustment	Remaining Balance
MI-SW-09	\$221,437,820	\$584,525	\$220,853,295

Comments:

Funded from: MI-SW-09

Goal Program Detail

RR-21-4822

Prime: Path Construction Company, Inc.

Vendor	Certification	Breakdown of 22.77% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Area Equipment, Inc.	D/WBE	51.33%	11.69%	Caucasian	Female
Highway Safety Corp.	D/MBE	48.67%	11.08%	Hispanic	Male
		100.00%	22.77%		

Vendor	Certification	Breakdown of 3.42% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Rock Valley Concrete Cutting, LLC	VOSB, SBI	100.00%	3.42%	Caucasian	Male
		100.00%	3.42%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/5**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-21-4826

Vendor: Hecker and Company, Inc.; Wheeling, IL

Subcontractors: Excel Ltd Inc. (VOSB); MIDCO Electric Supply, Inc. (D/WBE)

Description: Material Fabrication and Storage for Intelligent Transportation Systems (ITS)

Location: Tri-State Tollway (I-294) between MP 17.8 (95th Street) and MP 23.8 (Flagg Creek)

Scope: This construction contract provides for material fabrication and storage for intelligent transportation systems (ITS) on the Tri-State Tollway (I-294) between 95th Street and Flagg Creek. The work also includes, furnishing, shipping, storing and loading electrical cable, fiber optic cable, light poles, metal pole foundations, switches, wood pole, mast arms, and luminaires and shields.

Award Amount: \$1,305,419.14

Company Information

Hecker and Company, Inc. was founded in 1975 and based in Wheeling, IL. Having a staff of approximately 35 employees who specialize in providing electrical work.

Financial Summary

Award Amount: \$1,305,419.14
Engineer's Estimate: \$1,663,470.00

Schedule Summary

Estimated Start Date: 04/21/2022
Estimated Substantial Completion: 03/31/2023
Estimated Contract Completion: 03/31/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 3
Vendor Plan Holders: 6
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	25.00%	3.00%
Committed:	25.22%	3.17%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Hecker and Company, Inc.; Wheeling, IL	\$1,305,419.14	\$84,609.72 *	\$1,220,809.42
2) Meade, Inc.; McCook, IL	\$1,310,810.42	\$90,000.00	\$1,220,810.42
3) Aldridge Electric, Inc.; Libertyville, IL	\$1,431,262.20	\$90,000.00	\$1,341,262.20

* Bid credits of \$90,000.00 were submitted of which \$84,609.72 were utilized to win this contract.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/5**
Activity Type: Approval/Resolution

Contract Award – Construction

Bid Credit Breakdown

Bid Credit Cap: \$90,000.00

	Vendor Name	Bid Credits Submitted
Prime:	Hecker and Company, Inc.	\$90,000.00
	Total:	\$90,000.00

Project or Annual Budget Detail

Construction Award: I-294, Material Fab & Storage for Advance ITS & Highway Lighting

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois I-21-4826 70-4826-63-76-000	\$4,542,745	\$1,305,419	\$1,357,636	Yes	

Comments:

Project within budget.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/5**
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-21-4826

Prime: Hecker and Company, Inc

Vendor	Certification	Breakdown of 25.22% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Midco Electric Supply, Inc.	D/WBE	100.00%	25.22%	Caucasian	Female
		100.00%	25.22%		

Vendor	Certification	Breakdown of 3.17% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Excel Ltd., Inc.	VOSB, SBI	100.00%	3.17%	Caucasian	Male
		100.00%	3.17%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/6**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-21-4594

Vendor: Lorig Construction Company; Des Plaines, IL

Subcontractors: Ac Iron, LLC (D/MBE); Cardinal State, LLC (D/MBE); Clausen Structures, Inc. (D/WBE); Industrial Fence, Inc. (D/MBE/VOSB); Montemayor Construction, Inc. (D/MBE)

Description: Roadway and Bridge Construction

Location: Tri-State Tollway (I-294) at 88th Avenue and Cork Avenue Interchange

Scope: This construction contract provides for roadway and ramp construction along the Tri-State Tollway (I-294) at 88th Avenue and Cork Avenue. The work also includes, earthwork, grading, bridge widening, retaining wall construction, drainage, erosion and sediment control, roadside safety barriers, pavement marking, and lighting.

Award Amount: \$9,277,464.15

Company Information

Lorig Construction Company is a family owned business that was founded in 1986. The firm is incorporated in Illinois and 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: \$9,277,464.15
Engineer's Estimate: \$9,572,021.00

Schedule Summary

Estimated Start Date: 04/25/2022
Estimated Substantial Completion: 05/31/2024
Estimated Contract Completion: 05/31/2026

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 7
Vendor Plan Holders: 12
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	21.00%	2.50%
Committed:	21.21%	3.19%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Lorig Construction Company; Des Plaines, IL	\$9,277,464.15	\$125,000.00	\$9,277,464.15
2) Dunnet Bay Construction; Glendale Heights, IL	\$9,735,080.92	\$125,000.00	\$9,735,080.92
3) Superior Construction; Portage, IN	\$9,982,163.51	\$125,000.00	\$9,982,163.51
4) Walsh Construction; Chicago, IL	\$10,376,543.21	\$125,000.00	\$10,376,543.21

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/6**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
5) Herlihy Mid-Continent; Romeoville, IL (VOSB)	\$10,600,636.40	\$125,000.00	\$10,600,636.40
6) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$11,177,300.17	\$125,000.00	\$11,177,300.17
7) Judlau Contracting, Inc.; College Point, NY	\$11,874,116.19	\$125,000.00	\$11,874,116.19

Project or Annual Budget Detail

Construction Award: I-294, Rdwy & Rmp Const - 88th Ave and Cork Ave

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois I-21-4594 70-4594-63-76-000	\$9,879,771	\$9,277,464	\$9,648,563	Yes	

Comments:

Project within budget.

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FAO Committee/Board Meeting
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Engineering Department



Item Number: **6.3/6**
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-21-4594

Prime: Lorig Construction Co.

Vendor	Certification	Breakdown of 21.21% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Ac Iron, LLC	D/MBE	51.37%	10.90%	Hispanic	Male
Cardinal State, LLC	D/MBE	4.14%	0.88%	Asian Pacific	Male
Clausen Structures, Inc.	D/WBE	18.95%	4.02%	Caucasian	Female
Montemayor Construction, Inc.	D/MBE	25.54%	5.42%	Hispanic	Male
		100.00%	21.21%		

Vendor	Certification	Breakdown of 3.19% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	3.19%	Hispanic	Male
		100.00%	3.19%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/7**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-21-4827

Vendor: Plote Construction, Inc. / Peter Baker & Sons & Co.; Hoffman Estates, IL

Subcontractors: Allstate Concrete Cutting Inc. (D/MBE); C3 Corporation (DBE); D2K Traffic Safety, Inc. (DBE); E.R. Bakey, Inc. (SDVOSB); **Everlast Blacktop, Inc.** (D/MBE); Falcon Green Resources, Inc. (DBE); Gayton Enterprises (D/MBE); Industrial Fence, Inc. (D/MBE,VOSB); Interra Inc. (D/MBE); JG Demo, Incorporated (DBE); Maintenance Coatings Co. (D/WBE); MTC Moreno's, Inc. (DBE); Natural Creations Landscaping, Inc. (D/MBE); Norridge Sewer & Water Construction dba Galaxy Underground (DBE); RAR, Inc. (D/MBE); Rico Enterprises, Inc. (D/WBE); Tamayo Transportation (DBE); Veterans Vac Services (SDVOSB)

Description: Pavement Rehabilitation

Location: Tri-State Tollway (I-94) between MP 21.90 (Half Day Road) and MP 15 (Atkinson Road)

Scope: This construction contract provides for pavement and structural rehabilitation on the Tri-State Tollway (I-94). The work also includes ramp pavement patching and overlay, bridge deck repairs, drainage, pavement marking, and landscape and erosion control.

Award Amount: \$30,858,814.69

Company Information

Plote Construction was founded in 1964 and incorporated in Illinois. They are headquartered in Hoffman Estates, IL and provides construction services including excavation, grading, and building.

Peter Baker & Son founded in 1915 and headquartered in Lake Bluff, IL. They specialize in production and installation of bituminous asphalt materials.

Financial Summary

Award Amount: \$30,858,814.69
Engineer's Estimate: \$29,677,092.00

Schedule Summary

Estimated Start Date: 04/25/2022
Estimated Substantial Completion: 11/14/2022
Estimated Contract Completion: 11/14/2024

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders 12
Assist Agencies Plan Holders 11

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	24.00%	1.50%
Committed:	24.02%	1.52%

New vendor indicated in **bold**.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/7**
Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Plote / Peter Baker & Sons; Hoffman Estates, IL	\$30,858,814.69	\$375,000.00	\$30,858,814.69
2) Builders Paving, LLC; Hillside, IL	\$31,745,722.03	\$0.00	\$31,745,722.03

Project or Annual Budget Detail

Construction Award: I-94, Pvmt & Strct Pres/Rehab, Half Day Rd. to Atkinson Rd

<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-21-4827 51-4827-63-76-000	\$30,481,336	\$30,858,815	\$32,093,167	No	(\$1,611,831)

Funded from:

<u>Category</u>	<u>Project Budget</u>	<u>Adjustment</u>	<u>Remaining Balance</u>
MI-TS-09	\$130,499,024	\$1,611,831	\$128,887,193

Comments:

Funded from: MI-TS-09

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: 6.3/7
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

RR-21-4827

Prime: Plote Construction, Inc./Peter Baker & Son Co. JV

Vendor	Certification	Breakdown of 24.02% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Allstate Concrete Cutting, Inc.	D/MBE, SBI	12.49%	3.00%	Asian Pacific	Male
C3 Corporation	DBE	1.04%	0.25%	Caucasian	Female
D2K Traffic Safety, Inc.	DBE	10.29%	2.47%	Native American	Male
Everlast Blacktop, Inc.	D/MBE	2.08%	0.50%	Hispanic	Male
Falcon Green Resources, Inc.	DBE	1.32%	0.32%	Caucasian	Female
Falcon Green Resources, Inc.	DBE	1.04%	0.25%	Caucasian	Female
Gayton Enterprises LLC	D/MBE	0.37%	0.09%	Hispanic	Male
Industrial Fence, Inc.	D/MBE, VOSB	13.89%	3.34%	Hispanic	Male
Interra, Inc.	D/MBE	1.80%	0.43%	Asian Indian	Male
JG Demo, Inc.	DBE	19.83%	4.76%	Hispanic	Male
Maintenance Coatings Co.	D/WBE, SBI	5.76%	1.38%	Caucasian	Female
MTC Morenos, Inc.	DBE	2.35%	0.56%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	2.33%	0.56%	Hispanic	Male
Norridge Sewer & Water Construction, Inc. DBA Galaxy Underground Inc.	DBE	9.56%	2.30%	Caucasian	Female
RAR, Inc.	D/MBE	5.50%	1.32%	Hispanic	Male
Rico Enterprises, Inc.	D/WBE	6.89%	1.65%	Caucasian	Female
Rico Enterprises, Inc.	D/WBE	2.35%	0.56%	Caucasian	Female
Tamayo Cartage, Inc.	DBE	1.13%	0.27%	Hispanic	Male
		100.00%	24.02%		

Vendor	Certification	Breakdown of 1.52% Committed VET Goal	Actual Committed	Ethnic Group	Gender
E.R. BAKEY INC.	SDVOSB	38.50%	0.59%	Caucasian	Male
Veterans Vac Services LLC	SDVOSB	61.50%	0.93%	Caucasian	Male
		100.00%	1.52%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/8**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-21-4819

Vendor: Plote Construction, Inc.; Hoffman Estates, IL

Subcontractors: Archon Construction Co. Inc. (WBE); C3 Corporation (DBE); DND Electric, Inc. (D/MBE/VOSB); E.R. Bakey, Inc. (SDVOSB); Everlights Inc. (D/WBE); Industrial Fence, Inc. (D/MBE/VOSB); Natural Creations Landscaping, Inc. (D/MBE); Nichols Crane Rental Company Inc. (D/WBE); Rico Enterprises, Inc. (D/WBE)

Description: Pavement and Shoulder Rehabilitation

Location: Tri-State Tollway (I-294) between MP 23.8 (Flagg Creek) and MP 29.2 (Cermak Road)

Scope: This construction contract provides for pavement and shoulder rehabilitation on the Tri-State Tollway (I-294) between Flagg Creek and Cermak Road. The work also includes drainage improvements, guardrail modifications, lighting, and pavement markings.

Award Amount: \$17,261,000.00

Company Information

Plote Construction was founded in 1964 and incorporated in Illinois. They are headquartered in Hoffman Estates, IL and provides construction services including excavation, grading, and building.

Financial Summary

Award Amount: \$17,261,000.00
Engineer's Estimate: \$14,900,008.00

Schedule Summary

Estimated Start Date: 03/29/2022
Estimated Substantial Completion: 04/11/2023
Estimated Contract Completion: 04/11/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 3
Vendor Plan Holders: 9
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	26.00%	2.50%
Committed:	26.49%	2.62%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Plote Construction, Inc.; Hoffman Estates, IL	\$17,261,000.00	\$325,000.00	\$17,261,000.00
2) K-Five Construction Corporation; Westmont, IL	\$20,034,370.19	\$325,000.00	\$20,034,370.19
3) R.W. Dunteman Company; Addison, IL	Non-responsive *		

* Vendor submitted incomplete documents.

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/8**
Activity Type: Approval/Resolution

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: I-294, Pvmnt & Shoulder Rehab, Flagg Creek to Cermak Rd

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-21-4819 51-4819-63-76-000	\$15,908,471	\$17,261,000	\$17,951,440	No	(\$2,042,969)
<u>Funded from:</u>					
Category	Project Budget		Adjustment		Remaining Balance
MI-TS-09	\$128,887,193		\$2,042,969		\$126,844,224
<u>Comments:</u> Funded from: MI-TS-09					

FAO Committee/Board Meeting

Item Number:

6.3/8

February 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

RR-21-4819

Prime: Plote Construction, Inc.

Vendor	Certification	Breakdown of 26.49% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Archon Construction Co., Inc.	WBE	7.41%	1.96%	Caucasian	Female
C3 Corporation	DBE	0.33%	0.09%	Caucasian	Female
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	10.23%	2.71%	Hispanic	Male
Everlights, Inc.	D/WBE	5.90%	1.56%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	3.09%	0.82%	Hispanic	Male
Nichols Crane Rental, Inc.	D/WBE	2.48%	0.66%	Caucasian	Female
Rico Enterprises, Inc.	D/WBE	70.56%	18.69%	Caucasian	Female
		100.00%	26.49%		

Vendor	Certification	Breakdown of 2.62% Committed VET Goal	Actual Committed	Ethnic Group	Gender
E.R. BAKEY INC.	SDVOSB	51.27%	1.35%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	48.73%	1.28%	Hispanic	Male
		100.00%	2.62%		

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

FAO Committee/Board Meeting
 February 2022
 Engineering Department



Item Number: **6.3/9**
 Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-19-4491

Vendor: Walsh Construction Company II, LLC; Chicago, IL

Description: I-55 Ramp A Bridge Construction

Location: Tri-State Tollway (I-294) between MP 24.0 (I-55 ramps) and MP 24.5 (Plainfield Road)

Change Amount: \$450,000.00

Reason: This construction extra work order in the amount of \$450,000 is for repairs to roadway appurtenances (impact attenuators at Plaza 37). These are adjustments are necessary due to items damaged by motorists.

Impact on Completion: No current impact.

Company Information

Walsh Construction Company is a family held business since 1898 and was incorporated in Illinois in 1949. They have 15 locations and is headquartered in Illinois and employ over 5,000 engineers and skilled tradesmen. There are over 300 employees in their Chicago, IL location.

Financial Summary

Original Award Amount:	\$24,292,133.52
Current Authorization:	\$26,474,271.50
This Request:	\$450,000.00
Revised Contract Amount:	\$26,924,271.50

Schedule Summary

Start Date:	12/17/2020
Substantial Completion:	11/30/2022
Contract Completion:	11/30/2023

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	8
Number of Plan holders:	31

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	35.00%	2.00%
Committed:	33.63%	2.03%
Earned to date:	15.05%	1.72%
Updated Commitment:	33.63%	2.03%

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FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/9**
Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, I-55 Ramps A and N Recon - EWO

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-19-4491 70-4491-63-76-000	\$25,506,740	\$26,474,272	\$450,000	\$26,924,272	(\$1,417,532)

Funding Source

Category	Project Budget	Adjustment	Remaining Balance
MI-TS-01	\$993,018,269	\$1,417,532	\$991,600,737

Comments:

Funded from: MI-TS-01

FAO Committee/Board Meeting
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Engineering Department



Item Number: 6.3/9
Activity Type: Approval/Resolution

Extra Work Order

Goal Program Detail

I-19-4491

Prime: Walsh Construction Company II, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 33.63% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Allstate Concrete Cutting, Inc.	D/MBE, SBI	0.02%	0.53%	0.18%	Asian Pacific	Male
American Concrete Restorations, Inc.	D/WBE	0.11%	0.17%	0.06%	Caucasian	Female
Atlantic Painting Co.	D/WBE	0.00%	3.42%	1.15%	Caucasian	Female
Cabo Construction Corp.	D/MBE, SBI	6.90%	14.74%	4.96%	Hispanic	Male
City Lights, Ltd.	D/WBE	0.00%	0.24%	0.08%	Hispanic	Female
CSI 3000, Inc.	D/MBE	0.00%	0.94%	0.32%	Hispanic	Male
DCH Construction & Hauling LLC	D/M/WBE	2.41%	1.94%	0.65%	Hispanic	Female
Il in One Contractors, Inc.	D/MBE	1.70%	8.85%	2.98%	African American	Male
J. Ave Development, Inc.	D/MBE	0.39%	4.04%	1.36%	Hispanic	Male
JG Demo, Inc.	DBE	1.50%	18.98%	6.38%	Hispanic	Male
La Grange Crane Service, Inc.	D/WBE	0.00%	4.80%	1.62%	Caucasian	Female
Lyons View Manufacturer & Supply Inc.	D/MBE	0.00%	0.83%	0.28%	African American	Male
Maintenance Coatings Co.	D/WBE	0.00%	3.91%	1.31%	Caucasian	Female
Metromex Contractors, Inc.	D/MBE, SBI	0.74%	16.03%	5.39%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	0.00%	0.33%	0.11%	Caucasian	Female
Millennia Professional Services of Illinois, Ltd.	D/MBE	0.00%	2.97%	1.00%	Hispanic	Male
MTC Morenos, Inc.	DBE	0.00%	0.67%	0.22%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	0.17%	3.62%	1.22%	Hispanic	Male
R.A. Seaton Contractor Services, L.L.C.	DBE	1.08%	8.31%	2.79%	Caucasian	Female
S & J Construction Co., Inc.	D/WBE	0.00%	4.47%	1.50%	Caucasian	Female
Tough Cut Concrete Services, Inc.	D/WBE	0.02%	0.18%	0.06%	Caucasian	Female
		15.05%	100.00%	33.63%		

Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 2.03% Committed VET Goal	Original Committed	Ethnic Group	Gender
5366 Logistics Corp	SDVOSB	0.00%	43.37%	0.88%	Hispanic	Male
Excel Ltd., Inc.	VOSB, SBI	0.00%	0.45%	0.01%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	1.72%	56.18%	1.14%	Hispanic	Male
		1.72%	100.00%	2.03%		

Comments:

DRAFT

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/10**
Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: RR-20-4555
Vendor: Lorig Construction Company; Des Plaines, IL
Description: Bridge Replacement
Location: Tri-State Tollway (I-294) Plainfield Road Over I-294 and Flagg Creek MP 24.3 to MP 24.6
Change Amount: \$625,000.00
Reason: This construction extra work order in the amount of \$625,000.00 is for additional earthwork and berm removal. The work is necessary as the berm conflicts with the proposed Plainfield Road Bridge improvements.
Impact on Completion: No current impact.

Company Information

Lorig Construction Company is a family owned business that was founded in 1986. The firm is incorporated in Illinois and 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: \$21,283,514.09
Current Authorization: \$21,443,857.21
This Request: \$625,000.00
Revised Contract Amount: \$22,068,857.21

Schedule Summary

Start Date: 06/17/2021
Substantial Completion: 04/04/2023
Contract Completion: 04/04/2025

Bid Information

Method of Solicitation: Invitation for Bids
Number of Respondents: 7
Number of Plan holders: 28

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	28.00%	2.00%
Committed:	28.33%	2.40%
Earned to date:	26.96%	2.16%
Updated Commitment:	28.33%	2.40%

DRAFT

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/10**
Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Plainfield Rd Bridge Repl. - EWO

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois RR-20-4555 51-4555-63-76-000	\$22,134,855	\$21,443,857	\$625,000	\$22,068,857	

Comments:

Goal Program Detail

RR-20-4555

Prime: Lorig Construction Company

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 28.33% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Ac Iron, LLC	D/MBE	2.09%	29.87%	8.46%	Hispanic	Male
Area Equipment, Inc.	D/WBE	20.18%	43.78%	12.40%	Caucasian	Female
JLA & Sons Construction Company	D/MBE	4.69%	26.35%	7.47%	Hispanic	Male
		26.96%	100.00%	28.33%		

Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 2.40% Committed VET Goal	Original Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	2.16%	100.00%	2.40%	Hispanic	Male
		2.16%	100.00%	2.40%		

Comments:

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/11**
Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: RR-21-4800

Vendor: TranSystems Corporation; Schaumburg, IL (Mentor)

Subcontractors: American Veterans Construction, LLC (VOSB); Gasperec Elberts Consulting, LLC (D/WBE); Gonzalez Companies, LLC (DBE); Interra Inc. (D/MBE); **PSA Constructors, Inc. dba PSA Management, Inc. (DBE)(Protégé); SE3, LLC (DBE)**

Description: Construction Management Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides for construction management services upon request systemwide. Tasks may include pavement rehabilitation on I-94, noise and retaining wall repairs, pavement and structural repairs, clean and televise drainage system, and on call and as needed work related to the Tollway system.

Award Amount: \$5,000,000.00

Company Information

TranSystems Corporation was founded in 1966 in Kansas City, MO. They have a staff of approximately 50 professionals at their Schaumburg, IL location. The firm provides architecture, engineering, planning, real estate, security, and management consulting services.

Financial Summary

Award Amount: \$5,000,000.00

Schedule Summary

Estimated Start Date: 04/18/2022

Estimated Substantial Completion: 04/18/2027

Estimated Contract Completion: 04/30/2029

Bid Information

Method of Solicitation: PSB #21-3 Item 8

Number of Respondents: 32

Goal Program

Goal:	<u>DBE</u>	<u>VET</u>
	29.00%	3.00%

Committed:	34.00%	6.00%
------------	--------	-------

Statement of Interest Respondents - 2021

- | | |
|--|--|
| 1) Accurate Group, Inc. (D/MBE) | 11) Cotter Consulting, Inc. (D/WBE) |
| 2) American Veteran Ind. (SDVOSB)/Juneau (VOSB) | 12) d'Escoto, Inc. (D/MBE) |
| 3) Apex Consulting Engineers, LLC (D/MBE) | 13) Engineering Svcs. (D/MBE)/Bravo Co. (VOSB) |
| 4) Aqua Vitae Eng. (VOSB)/2IM Group (D/MBE) | 14) ESI Consultants, Ltd. |
| 5) Ark Engineering Associates, Ltd. (D/MBE) | 15) Gonzalez Companies, LLC (DBE) |
| 6) BLA, Inc. (dba Bollinger, Lach & Associates., Inc.) | 16) Gulaid Consulting Engineers, P.C. (D/MBE) |
| 7) Bloom Companies, LLC (DBE) | 17) H.W. Lochner, Inc. |
| 8) Chastain & Associates LLC | 18) HDR Engineering, Inc. |
| 9) Cheri K. Lewis Engineers LLC (D/M/WBE) | 19) Interra, Inc. (D/MBE) |
| 10) Collins Engineers, Inc. (VOSB) | 20) Material Solutions Laboratory (DBE) |

New Vendor indicated in **bold**.

FAO Committee/Board Meeting
 February 2022
 Engineering Department



Item Number: **6.3/11**
 Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Statement of Interest Respondents – 2021 (continued)

- | | |
|--|---|
| 21) Millennia Prof. Services Of Illinois (D/MBE) | 27) Spaan Tech, Inc. (D/M/WBE) |
| 22) Orion Engineers, LLC (VOSB) | 28) SQN Associates, LLC (D/M/WBE) |
| 23) Patrick Engineering, Inc. | 29) Tecma Associates, Inc. (D/MBE) |
| 24) Pinpoint Precision (MBE)/CivilTech Engineering | 30) The Roderick Group, Inc. (D/MBE) |
| 25) Primera Engineers, Ltd. (WBE) | 31) Thomas Engineering Group/APS Consulting |
| 26) Quigg Engineering, Inc. (D/MBE) | 32) Transystems Corporation |

Disqualified Firms

<u>Firms</u>	<u>Reasons for Disqualification</u>
None	

Project or Annual Budget Detail

Professional Services: S/W CM Services Upon Request

Category	Project Budget	Award	Within Project Budget	Current Authorization Plus Supplement	Adjustment
Inspection Move Illinois RR-21-4800 51-4800-63-78-000	\$5,000,000	\$5,000,000	Yes		
<u>Comments:</u> Project within budget.					

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/11**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

RR-21-4800

Prime: TranSystems Corporation

Vendor	Certification	Breakdown of 34.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Gasperec Elberts Consulting, LLC	D/WBE	14.71%	5.00%	Caucasian	Female
Gonzalez Companies, LLC	DBE	14.71%	5.00%	Hispanic	Male
Interra, Inc.	D/MBE	14.71%	5.00%	Asian Indian	Male
SE3, LLC	DBE	41.18%	14.00%	African American	Male
PSA Constructors Inc	DBE	14.71%	5.00%	African American	Male
		100.00%	34.00%		

Vendor	Certification	Breakdown of 6.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American Veterans Construction, LLC	VOSB	100.00%	6.00%	Caucasian	Male
		100.00%	6.00%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/12**
Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: I-21-4805

Vendor: Patrick Engineering, Inc.; Lisle, IL

Subcontractors: 4HD, Inc. (D/WBE); Bloom Companies, LLC (DBE); Bravo Company Engineering, Inc. (VOSB); Comprehensive Construction Consulting, Inc. (D/MBE); HDR, Inc.; Material Service Testing, Inc. (D/MBE); **Range Engineering, Inc.** (DBE); SE3, LLC (DBE)

Description: Construction Management Services Upon Request

Location: Tri-State Tollway (I-294)

Scope: This professional engineering service contract is to provide construction management services upon request along the Central Tri-State Tollway (I-294). Tasks may include Cork Avenue ramps and bridge, I-55 ramp bridge rehabilitation over Commonwealth Avenue, and on call and as needed work related to the Central Tri-State Tollway corridor.

Award Amount: \$3,000,000.00

Company Information

Patrick Engineering was founded over 30 years ago and is headquartered in Lisle, IL. Operating through 11 regional offices, Patrick has a staff of approximately 200 professionals and specializes in pre-construction, construction management, and general engineering services.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 04/18/2022
Estimated Substantial Completion: 04/18/2027
Estimated Contract Completion: 04/30/2029

Bid Information

Method of Solicitation: PSB #21-3 Item 2
Number of Respondents: 25

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	27.00%	3.00%
Committed:	32.00%	5.00%

Statement of Interest Respondents - 2021

- | | |
|---|--|
| 1) Accurate Group, Inc. (D/MBE) | 9) Collins Engineers, Inc. (VOSB) |
| 2) American Engineering Consultants, Inc. (MBE) | 10) Cotter Consulting, Inc. (D/WBE) |
| 3) APEX Consulting Engineers, LLC (D/MBE) | 11) Engineering Services Group, Inc. (D/MBE) |
| 4) Aqua Vitae Eng. (VOSB)/2IM Group (D/MBE) | 12) Gannett Fleming, Inc. |
| 5) ARK Engineering Associates, Ltd. (D/MBE) | 13) GSG Material Testing, Inc. (D/MBE) |
| 6) Bloom Companies, LLC (DBE) | 14) HDR Engineering, Inc. |
| 7) Chastain & Associates LLC | 15) Interra (D/MBE)/Eng. Resource Assoc. |
| 8) Civiltech Engineering, Inc. | 16) Material Solutions Laboratory (DBE) |
- New vendor indicated in **bold**.

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/12**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Statement of Interest Respondents – 2021 (continued)

- | | |
|--|---|
| 17) Orion Engineers, LLC (VOSB) | 22) RS&H, Inc. |
| 18) Patrick Engineering, Inc. | 23) Techknow Engineering, LLC (D/MBE) |
| 19) Primera Engineers, Ltd. (WBE) | 24) The Roderick Group, Inc. (D/MBE) |
| 20) Princeton Technical Services, Inc. (DBE) | 25) Thomas Eng. /APS Consulting (D/MBE) |
| 21) Quigg Engineering, Inc. (D/MBE) | |

Disqualified Firms

<u>Firms</u>	<u>Reasons for Disqualification</u>
None	

Project or Annual Budget Detail

Professional Services: I-294, CM Services Upon Request

Category	Project Budget	Award	Within Project Budget	Current Authorization Plus Supplement	Adjustment
Inspection Move Illinois I-21-4805 70-4805-63-77-000	\$3,000,000	\$3,000,000	Yes		
<u>Comments:</u> Project within budget.					

FAO Committee/Board Meeting

Item Number:

6.3/12

February 2022



Engineering Department

Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

I-21-4805

Prime: Patrick Engineering Inc.

Vendor	Certification	Breakdown of 32.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
4HD Incorporated	D/WBE	9.38%	3.00%	Caucasian	Female
Bloom Companies, LLC	DBE	9.38%	3.00%	Asian Indian	Male
Comprehensive Construction Consulting, Inc.	D/MBE	9.38%	3.00%	African American	Female
Range Engineering, Inc.	DBE	9.38%	3.00%	Asian Indian	Male
SE3, LLC	DBE	46.88%	15.00%	African American	Male
Material Service Testing, Inc.	D/MBE	15.63%	5.00%	Asian Pacific	Male
		100.00%	32.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc.	VOSB	100.00%	5.00%	Caucasian	Male
		100.00%	5.00%		

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

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/13**
Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: I-21-4812

Vendor: ABNA Engineering, Inc.; Chicago, IL (DBE)

Subcontractors: 4HD, Inc. (D/WBE); Crawford, Murphy & Tilly, Inc.; Hampton, Lenzini & Renwick, Inc.; Innleadair Engineering Solutions (D/MBE/VOSB); Rubino Engineering, Inc. (D/WBE)

Description: Design Services Upon Request

Location: Tri-State Tollway (I-294)

Scope: This professional engineering service contract is to provide design services upon request for the Central Tri-State corridor. Tasks may include preparation of contract plans and specifications for ramp reconstruction and rehabilitation between 95th Street and I-55, pavement overlay between I-55 and Cermak Road, and on call and as needed work on the Tollway System.

Award Amount: \$3,000,000.00

Company Information

ABNA Engineering is a private company that has been in business since 1994. They have an office in Chicago, IL. The firm provides engineering, land surveying, geotech, construction management, inspection and GIS/planning services.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 04/18/2022
Estimated Substantial Completion: 04/18/2027
Estimated Contract Completion: 04/30/2029

Bid Information

Method of Solicitation: PSB #21-3 Item 2
Number of Respondents: 34

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	29.00%	3.00%
Committed:	65.00%	5.00%

Statement of Interest Respondents - 2021

- | | |
|---|--|
| 1) A. Epstein and Sons International, dba Epstein | 11) EJM Engineering, Inc. (D/M/WBE) |
| 2) ABNA Engineering, Inc. (DBE) | 12) exp U.S. Services, Inc. |
| 3) Accurate Group, Inc. (D/MBE) | 13) Farnsworth Group, Inc. |
| 4) Ames Engineering, Inc. (DBE) | 14) Gannett Fleming, Inc. |
| 5) Bloom Companies, LLC (DBE) | 15) Gasperec Elberts Consulting (D/WBE) |
| 6) Civiltech Engineering, Inc. | 16) Gonzalez (D/MBE)/Garza Karhoff (D/M/WBE) |
| 7) Crawford, Murphy, & Tilly, Inc. | 17) Graef - USA |
| 8) DLZ Illinois, Inc. | 18) GSG Material Testing, Inc. (D/MBE) |
| 9) EFK Moen, LLC | 19) HBM Engineering Group, LLC (D/WBE) |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
February 2022
Engineering Department



Item Number: **6.3/13**
Activity Type: Approval/Resolution

Professional Services Award – Design

Statement of Interest Respondents – 2021 (continued)

- | | |
|---------------------------------------|---|
| 20) HDR Engineering, Inc. | 28) SDIENGR Corp. (D/MBE) |
| 21) Horner & Shifrin, Inc. | 29) SE3, LLC (DBE) |
| 22) Lin Engineering, Ltd. (D/MBE) | 30) Strand Associates, Inc. |
| 23) Michael Baker International, Inc. | 31) The Upchurch Group, Inc. |
| 24) Orion Engineers, LLC (VOSB) | 32) Thomas Eng./Czaplicki Lopez, PLLC (DBE) |
| 25) Patrick Engineering, Inc. | 33) Transystems Corporation |
| 26) Quigg Engineering, Inc. (D/MBE) | 34) V3 Companies, Ltd. |
| 27) RS&H, Inc./2IM Group, LLC (D/MBE) | 35) Wood Environment & Infrastructure Solutions |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: I-294, Design Services Upon Request

Category	Project Budget	Award	Within Project Budget	Current Authorization Plus Supplement	Adjustment
Design Move Illinois I-21-4812 70-4812-63-77-000	\$3,000,000	\$3,000,000	Yes		

Comments:

Project within budget.

FAO Committee/Board Meeting
 February 2022
 Engineering Department



Item Number: **6.3/13**
 Activity Type: Approval/Resolution

Professional Services Award – Design

Goal Program Detail

I-21-4812

Prime: ABNA Engineering

Vendor	Certification	Breakdown of 65.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
ABNA Engineering, Inc.	DBE	84.62%	55.00%	African American	Female
4HD Incorporated	D/WBE	7.69%	5.00%	Caucasian	Female
Rubino Engineering, Inc.	D/WBE	7.69%	5.00%	Caucasian	Female
		100.00%	65.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Innleadair LLC	D/MBE, VOSB	100.00%	5.00%	Asian Pacific	Male
		100.00%	5.00%		

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

FAO Committee/Board Meeting

Item Number:

6.3/14

February 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 20-0206R**Vendor:** Cicero Mfg. & Supply Co., Inc.; Glenview, IL (BEP/SB)**Description:** Safety Appurtenance Parts: Guardrail, Cable, and Attenuator Parts

Scope: This contract is for the purchase of safety appurtenance parts including, but not limited to, guardrail, cable, C-shaped line posts, cable splicer blocks, post line straps, post line caps, guardrail beams and attenuator parts. These parts shall be National Cooperation Highway Research Program (NCHRP 350) certified by the federal government for roadway use.

Amount: \$1,204,629.10

Company Information

Cicero Manufacturing and Supply Company is incorporated with 56 years in business and approximately nine employees. They are a full-line industrial supply distributor. Cicero Mfg. is a BEP certified vendor and a registered small business in the State of Illinois.

Financial Summary

Initial Contract Award: \$1,204,629.10

Schedule Summary

Start Date:	Estimated
Expiration Date:	03/01/2022
Revised Expiration:	02/28/2025
	N/A

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	One (1) bid
Initial Term:	Three (3) years
Renewals:	N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	8%	0%
Committed:	100%	0%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Cicero Mfg. & Supply Co. Inc.	Glenview, IL	\$1,204,629.10

FAO Committee/Board Meeting
 February 2022
 Engineering Department



Item Number: **6.3/14**
 Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Safety Appurtenance Parts - Cicero Mfg. & Supply Co. Inc.					
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2025 Estimate
Materials - Operational 1001000000 5576400000 5000012000	\$4,118,000	\$1,204,629	Yes	\$334,619	\$870,010
Comments: The Contract Award can be accommodated in the 2022 Budget. To date, \$2,272 has been spent in this account.					

<u>Goal Program Detail</u>					
20-0206R					
Prime: Cicero Mfg. & Supply Co., Inc.					
Vendor	Certification	Breakdown of 8% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Cicero Mfg. & Supply Co., Inc. (Prime)	WBE / SB	100.00%	8.00%	Caucasian	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

FAO Committee/Board Mtg.

Item Number:

6.4/1

February 2022



Legal Department

Activity Type: Approval/Resolution

Intergovernmental Agreement

Contract #: N/A**Description:** First Addendum to IGA with the City of Chicago (“City”)

Scope: On April 24, 2017, the Tollway and the City entered into an Intergovernmental Agreement (“IGA”) that identifies O’Hare Airport (“Airport”) property the Tollway needs to construct and operate the EOWA Project (“Project”). The IGA requires the City to convey approximately 193 acres of property, in fee simple or permanent easement, to the Tollway as well as grant the Tollway temporary easements to approximately 329 acres of property. This First Addendum is necessary because the required realignment of the southern portion of I-490 (which involves shifting a segment of the toll highway onto Airport property) requires the Tollway to acquire additional Airport property, approximately 21.62 acres (941,876 square feet). The Tollway and City have agreed on a fair market value of \$11,773,452 (\$12.50/square foot) for the additional property. Also, as necessary for implementation of the EOWA Project and to ensure timeliness of its implementation, the Tollway has agreed to reimburse the City for certain associated costs the City incurs in connection with the Project. To date, the City has incurred reimbursable costs relating to earthwork, road relocation and relocation of the perimeter fence and future reimbursable costs will relate to utility relocations, runway-related work, and costs professional services and/or consultants, among other things. The parties have estimated that reimbursable costs will total approximately \$5,000,000. All Tollway reimbursement will be based on the City’s actual costs.

Amount: Approximately \$16,773,452.00, depending on reimbursable costs actually incurred by the City.

<u>Project or Annual Budget Detail</u>				
Intergovernmental Agreement - IGA First Addendum with the City of Chicago.				
Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
ROW Acquisition I-11-4011	\$687,000,000	\$11,773,452		\$0
Other IGA Cost	\$0	\$5,000,000		(\$5,000,000)
Total	\$687,000,000	\$16,773,452	Yes	(\$5,000,000)
<u>Funded from:</u>				
Category	Project Budget		Adjustment	Remaining Balance
MI-EO-03	\$73,956,789		\$5,000,000	\$68,956,789
<u>Comments:</u>				
Total costs in the amount of \$16,773,452 include: \$11,773,452 under ROW Acquisition I-11-4011, and \$5,000,000 budget funded from MI-EO-03 EOWA South Leg.				

FAO Committee/Board Mtg.
February 2022
Legal Department



Item Number: **6.4/2**
Activity Type: **Approval/Resolution**

Intergovernmental Agreement

Contract #: N/A

Description: IGA with the Village of Hinsdale (“Village”)

Scope: Between 1959 and approximately September 2021, the Village supplied water service, including potable and fire flow services, to the former over-the-road oasis at Milepost 25.0 on the Tri-State, I-294. Since 1959, and continuing through today, the Village has supplied water to the gas stations on both sides of the toll highway at that location. The Village maintains the water main piping and a related two million gallon-standpipe storage facility. In connection with the Tollway’s Central Tri-State project, maintenance of the water main piping and storage facility (collectively, “Maintenance”), at an estimated cost of \$1,100,000, is required. The Village intends to perform the Maintenance to continue the water service and has requested that the Tollway share in the Maintenance costs. The Tollway agreed to share in the Maintenance cost and will reimburse the Village an amount not to exceed \$500,000.

Amount: Not to exceed \$500,000.00

<u>Project or Annual Budget Detail</u>				
Intergovernmental Agreement: IGA with the Village of Hinsdale (“Village”)				
Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
		\$500,000	No	\$500,000
Funded from:				
Category	Project Budget		Adjustment	Remaining Balance
MI-TS-01	\$993,512,704		\$500,000	\$993,012,704
Comments:				
IGA cost: Not to exceed \$500,000				

FAO Committee/Board Meeting

Item Number:

6.5/1

February 2022



Administration Department

Activity Type: Approval/Resolution

Contract Renewal -- Tollway Invitation for Bid

Contract #: 18-0011**Vendor:** BlueApple Health, LLC; Chicago, IL**Description:** Stroke Screening Services

Scope: This contract provides a continued source for stroke screening services for Tollway employees. Tests include ultrasound carotid artery screening, abdominal aortic aneurysm screening, as well as peripheral arterial disease and osteoporosis screening.

Amount: \$44,500.00**Company Information**

BlueApple Health is a limited liability company with 12 years in business approximately 14 employees. They provide wellness programs and stroke screenings to corporations.

Financial Summary

Original Authorization: \$66,750.00
 This Request: \$44,500.00
 Revised Contract Amount: \$111,250.00

Schedule Summary

Original Start Date: 04/01/2019
 Current Expiration: 03/31/2022
 Revised Expiration: 03/31/2024

Bid Information

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: One (1) bid
 Initial Term: Three (3) years
 Renewals: Up to two (2) years
 This Renewal: 1 of 1

Diversity Program

	<u>BEP</u>	<u>VET</u>
Original Goal:	0%	0%
Original Committed:	0%	0%
Paid to Date:	0%	0%
Updated Goal:	0%	0%
Updated Commitment	0%	0%

FAO Committee/Board Meeting
 February 2022
 Administration Department



Item Number: **6.5/1**
 Activity Type: Approval/Resolution

Contract Renewal -- Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Renewal - Stroke Screening Services - BlueApple Health, LLC					
Category	2022 Budget	Contract Renewal	Multi-Year Funding	2022 Estimate	2023-2024 Estimate
Outside Services					
1001000000					
5571800000					
5000043000	\$50,000	\$44,500	No	\$44,500	\$0
Comments:					
The Contract Renewal can be accommodated in the 2022 Budget. To date, \$0 has been spent in this account.					

<u>Goal Program Detail</u>					
18-0011					
Prime: BlueApple Health, 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:					