

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF COMMITTEE MEETINGS
Friday, March 11, 2022

Public Notice is hereby given of the following Board Committee Meetings scheduled to be held on Wednesday, March 16, 2022:

- **Audit Committee Meeting**
March 16, 2022 – 9:30 a.m.

- **Finance, Administration & Operations Committee Meeting**
March 16, 2022 – 9:45 a.m.

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

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 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/>.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Audit Committee Meeting

AGENDA

March 16, 2022

9:30 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 Audit Committee Meeting held December 16, 2021.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. **Presentation: Internal Audit Department Update**
2. Additional Items

6.0 UNFINISHED BUSINESS

7.0 NEW BUSINESS

8.0 ADJOURNMENT



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting



AGENDA

March 16, 2022

9:45 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 Regular Finance, Administration & Operations Committee Meeting held February 17, 2022.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: 2021 Year End Budget to Actual Review (Preliminary and Unaudited)
2. Presentation: Central Administration Facilities Improvements
3. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Award of Contract 21-0204 to RSUI Indemnity Company, Westchester Fire Insurance Company, Lloyd's of London, Westchester Surplus Lines Insurance Company, Berkley National Insurance Company, and Federal Insurance Company for the



**Finance, Administration & Operations
Committee Meeting**

AGENDA

March 16, 2022

9:45 a.m.

purchase of a Property Insurance Program through the insurance broker, Mesirow Insurance Services, Inc. for the combined annual premium of \$1,921,907.00 for a one-year term (Order Against CMS Master Contract).

6.2 OPERATIONS

1. Renewal of Contract 17-0127 with Transitions, N.F.P. (d.b.a. The Printer's Mark) for the purchase of Printing and Mailing Services in an amount not to exceed \$18,000,000.00 (State Use Program).
2. Award of Contract 22-0019 to Bridgeway Inc. for the purchase of Image Review Services in an amount not to exceed \$25,000,000.00 (State Use Program).

6.3 ENGINEERING

1. Award of Contract I-19-4714 to Dunnet Bay Construction Co. for Roadway and Bridge Construction of the I-490 and IL Route 390 Interchange, on the Elgin O'Hare Western Access Tollway (I-490) and Illinois Route 390 from Mile Post 16.3 to Mile Post 17, in the amount of \$23,241,093.24.
2. Award of Contract RR-21-4824R to Fence Masters, Inc. for Roadway Appurtenance Repairs, Systemwide, in the amount of \$3,839,207.00.
3. Award of Contract RR-21-9247 to Drive Construction, Inc. for Traffic Operations Center and Dispatch Center Renovation General Construction, on the Veterans Memorial Tollway (I-355)



**Finance, Administration & Operations
Committee Meeting**

AGENDA

March 16, 2022

9:45 a.m.

at Mile Post 19.8 (Central Administration Building), in the amount of \$4,189,000.00.

4. Award of Contract RR-21-4583R to Foundation Mechanics, LLC for Weigh-In-Motion Replacement, on the Veterans Memorial Tollway (I-355) at Mile Post 2.2 (Bruce Road), in the amount of \$1,844,255.56.
5. Award of Contract RR-21-4589 to Aldridge Electric, Inc. for Weigh-In-Motion Replacement, on the Tri-State Tollway (I-94) at Mile Post 3.1 (IL 173), in the amount of \$2,357,677.10.
6. Change Order / Extra Work Order on I-17-4339 to Judlau Contracting, Inc. for Roadway and Bridge Widening and Reconstruction on the Tri-State Tollway (I-294) between Mile Post 35.04 (South of Grand Avenue) to Mile Post 36.70 (Wolf Road) and I-490 Ramp S1 and Ramp S2, in the amount of \$400,000.00 from \$156,039,761.15 to \$156,439,761.15.
7. Extra Work Order on I-20-4519 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway & Bridge Reconstruction on the Tri-State Tollway (I-294) Tollway between Mile Post 22.3 (75th Street) and Mile Post 24.1 (I-55 Ramps) in the amount of \$720,000.00 from \$127,194,376.65 to \$127,914,376.65.
8. Change Order / Extra Work Order on I-19-4476 to Plote Construction, Inc. / Dunnet Bay Construction Co., (JV) for Roadway and Bridge Widening and Reconstruction on the Tri-State Tollway (I-294) at (Eisenhower Expressway I-290) and



**Finance, Administration & Operations
Committee Meeting**

AGENDA

March 16, 2022

9:45 a.m.

St. Charles Road, in the amount of \$450,000.00 from \$32,965,466.50 to \$33,415,466.50.

9. Acceptance of Proposal from Stanley Consultants, Inc., on Contract I-21-4572 for Construction Management Services Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
10. Acceptance of Proposal from SQN Associates, LLC, on Contract I-21-4810 for Construction Management Services Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
11. Acceptance of Proposal from 4HD, Inc., on Contract RR-21-9243 for Construction Management Services Upon Request, Systemwide, in an amount not to exceed \$2,000,000.00.
12. Acceptance of Proposal from HDR Engineering, Inc., on Contract RR-21-4801 for Design Services Upon Request, Systemwide, in an amount not to exceed \$5,000,000.00.
13. Acceptance of Proposal from Muller & Muller Ltd., on Contract RR-21-9240 for Facilities Design Services Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
14. Acceptance of Proposal from Orion Engineers, PLLC, on Contract RR-21-9241 for Design Services Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
15. Acceptance of Proposal from Horner & Shifrin, Inc., on Contract RR-21-9242 for Design Services Upon Request, Systemwide, in an amount not to exceed \$1,500,000.00.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting



AGENDA

March 16, 2022

9:45 a.m.

-
16. Acceptance of Proposal from Quigg Engineering, Inc. on Contract I-17-4299 for Supplemental Design Services, on the Tri-State Tollway (I-294) from Mile Post 29.1 (East West Connector) to Mile Post 30.5 (Roosevelt Road) in an amount of \$475,000.00 from \$2,850,000.00 to \$3,325,000.00.

6.4 LEGAL

1. Approval of an Intergovernmental Agreement with Cook County and the Village of Justice for work associated with the proposed interchange on I-294 at 88th/Cork Avenue. Estimated cost to the Tollway: \$18,083,692.50.
2. Approval of Settlement Agreement. Cost to the Tollway: As discussed in Executive Session.

6.5 ILLINOIS STATE POLICE

1. Award of Contract 21-0173 to Ray O'Herron Company, Inc. for the purchase of Ballistic Shields in an amount not to exceed \$136,950.00 (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

March 2022



Finance Department

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Contract #: 21-0204

Vendor: The Illinois Tollway is utilizing the CMS master contract for insurance brokerage services with Mesirow Insurance Services, Inc. to obtain insurance coverages required by the state. The Tollway is mandated to utilize the CMS Master Contract.

Description: The Finance Department recommends acceptance of a proposal for property insurance for the assets of the Tollway including, but not limited to, bridges, structures, and business interruption coverage for loss of toll income through RSUI Indemnity Company and Westchester Fire Insurance Company, Lloyd's of London (Terrorism), Westchester Surplus Lines Insurance Company (Earthquake), Berkley National Insurance Company (Auto Physical Damage), and the Tollway's Central Administration facility, electronic data processing, and toll equipment through Federal Insurance Company. The current policies expire on April 1, 2022.

The primary insurance broker for these policies will be Mesirow Insurance Services, Inc. with a BEP partner, CS Insurance Strategies and a wholesale broker, Maximum Independent Brokerage, the wholesale broker for the program.

Scope: Request approval for one (1) year of coverage from April 1, 2022 to April 1, 2023, obtained through a CMS Master Contract for Insurance Brokerage Services.

Amount: \$1,921,907.00**Company Information**

RSUI Indemnity Company has an A.M. Best rating of "A+" Superior with a financial size category of XIV (\$1.5-\$2 billion). Westchester Fire Insurance Company has an A.M. Best rating of A++ Superior with a financial size category of XV (\$2 billion or greater). Berkley National Insurance Company has an A.M. Best rating of A+ Superior with a financial size category of XV (\$2 billion or greater). Lloyd's of London has an A.M. Best rating of A Excellent with a financial size category of XV (\$2 billion or greater). Westchester Surplus Lines Insurance Company has an A.M. Best rating of A++ Superior with a financial size category of XV (\$2 billion or greater). Federal Insurance Company has an A.M. Best rating of "A++" Superior with a financial size category of XV (\$2 billion or greater). Mesirow Insurance Services, Inc. is an Alliant-owned company. Established in 1925, Alliant Insurance Services, Inc. (Alliant) is 15th largest broker in the United States.

Financial Summary

Initial Contract Award: \$1,921,907.00

Schedule Summary

Start Date: 04/01/2022

Expiration Date: 04/01/2023

Revised Expiration: N/A

Bid Information

Method of Solicitation: Proposals obtained through contracted insurance broker

Proposals Received: One (1) proposal

ISTHA Initial Term: One (1) year

ISTHA Renewals: N/A

Goal ProgramGoal:

BEP	VET
6%	0%

Committed:

10%	0%
-----	----

(Brokerage Services Only)

FAO Committee/Board Meeting

Item Number:

6.1/1

March 2022



Finance Department

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Project or Annual Budget Detail

Order Against CMS Master Contract - Property Insurance - Mesirow Insurance Services, Inc.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023 Estimate
Property Insurance					
1001000000					
5574600000					
5000064000	\$3,170,952	\$1,921,907	Yes	\$1,441,430	\$480,477

Comments:

The Contract Award can be accommodated in the 2022 Budget. The Property & Liability Insurance account includes payments for property, auto, and general liability insurance.

Goal Program Detail

21-0204

Prime: Mesirow Insurance Services, Inc.

Vendor	Certification	Breakdown of 6% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
CS Insurance Strategies, Inc.	MBE	100.00%	10.00%	African American	Male
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

The Prime vendor has committed to 10% BEP participation on brokerage services.

FAO Committee/Board Meeting

Item Number:

6.2/1

March 2022



Operations Department

Activity Type: Approval/Resolution

Contract Renewal -- State Use Program

Contract #: 17-0127

Vendor: Transitions, N.F.P. (d.b.a. The Printer’s Mark); Rock Island, IL (State Use Vendor)

Description: Printing and Mailing Services

Scope: This contract provides a continued source for the purchase of printing and mailing services through the State Use Program. As part of the effort to recover revenue from unpaid tolls, an invoice (formerly violation notice) is generated by the customer service system, and The Printer’s Mark (as the Tollway’s printing and mailing services vendor) is responsible for printing and mailing these invoices to the vehicle’s registered owner. Additionally, the Tollway requires printing and mailing services to support the I-PASS program. *(Scope continued on page 3.)*

Amount: \$18,000,000.00

Company Information

The Printer’s Mark is owned and operated by Transitions Mental Health Services. Transitions, a not-for-profit entity, is an Illinois State Use recovery-based organization dedicated to promoting, enhancing, and improving the health and well-being of individuals, families, and the community impacted by mental health issues. The Printer’s Mark is certified as a Sheltered Workshop (SWS) in the State Use Program.

Financial Summary

Original 2017 Authorization:	\$8,100,000.00
2020 Amendment:	\$100,000.00
2020 Renewal:	\$7,700,000.00
2021 Renewal:	\$14,000,000.00
Current Authorization:	\$29,900,000.00
This Request:	\$18,000,000.00
Revised Contract Amount:	\$47,900,000.00

Schedule Summary

Original Start Date:	01/01/2018
Current Expiration:	12/31/2022
Revised Expiration:	12/31/2023

Bid Information

Method of Solicitation:	State Use Program
Initial Term:	Three (3) years
Renewals:	Up to three (3) years
This Renewal:	3 of 3

Diversity Program

	<u>BEP</u>	<u>VET</u>
Original Goal:	N/A	N/A
2021 Committed:	11%	N/A
Paid to Date:	12%	N/A
Updated Goal:	N/A	N/A
Updated Commitment	6%	N/A

FAO Committee/Board Meeting
 March 2022
 Operations Department



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

Contract Renewal -- State Use Program

Project or Annual Budget Detail					
Contract Renewal - Printing and Mailing Services - Transitions, N.F.P. (d.b.a. The Printer's Mark)					
Category	2022 Budget	Contract Renewal	Multi-Year Funding	2022 Estimate	2023 Estimate
Outside Services 1001000000 5574300000 5000043000	\$22,706,613	\$18,000,000	Yes	\$6,000,000	\$12,000,000
Comments: The Contract Renewal can be accommodated in the 2022 Budget.					

Goal Program Detail					
17-0127					
Prime: Transitions, N.F.P. (d.b.a. The Printer's Mark)					
Vendor	Certification	Breakdown of 6% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Transitions, N.F.P. (d.b.a. The Printer's Mark)	SWS	--	--	--	--
Montenegro, Inc	MBE	100.00%	6.00%	Hispanic	Male
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments: The Prime vendor is certified as a Sheltered Workshop in the State of Illinois. The Prime vendor has committed to 6% BEP participation.					

DRAFT

FAO Committee/Board Meeting

Item Number:

6.2/1

March 2022



Operations Department

Activity Type: Approval/Resolution

Contract Renewal -- State Use Program

Scope: *(continued from page 1)*

The Tollway recovered over \$93 million in 2020 and is estimating to recover over \$170 million in 2021. The revenue recovered is an estimate in 2021 as the revenue number has not been completed by Finance for year end. The revenue recovered is done through invoicing; this revenue would be unrecoverable without the ability to print invoices. Further, the I-PASS program accounts for more than \$1.2 billion in Tollway revenue in which we estimate to recover \$170 million in 2021; notifications mailed to patrons ensures that accounts and credit cards associated to replenishments are kept in good standing.

FAO Committee/Board Meeting

Item Number:

6.2/2

March 2022



Operations Department

Activity Type: Approval/Resolution

Contract Award -- State Use Program

Contract #: 22-0019

Vendor: Bridgeway Inc.; Galesburg, IL (State Use Vendor)

Description: Image Review Services

Scope: This contract provides a source for the purchase of image review services through the State Use Program. Bridgeway has provided image review services for the Tollway since 2011. Bridgeway provides these services at a rate of \$0.070/image, which is competitive in the tolling industry and which allows the Tollway to operate electronic tolling within its planned budget. This contract is critical to the successful operation of the Tollway’s violation enforcement system and consequently, violation revenue recovery.

When a toll payment is not recorded, a photo of the license plate is taken, and the appropriate corresponding data is recorded. An image reviewer is then presented with a screen that includes a photo, or multiple photos, of a vehicle and license plate, along with an Optical Character Recognition (OCR) read of the license plate. The image reviewer must compare the photo images with the OCR information, and subsequently, accept or reject the image. *(Scope continued on page 3.)*

Amount: \$25,000,000.00

Company Information

Bridgeway is a not-for profit 501(c)(3) organization with 29 years in business. They provide community-based health and human services to a wide range of individuals in need. Bridgeway’s programs and services reflect the diversity of human service needs within the communities served (20 counties in Illinois). Bridgeway’s three core programs are: Behavioral Health Services, Developmental and Intellectual Disabilities Services, and Community and Center Based Employment Opportunities for people with disabilities. Bridgeway has approximately 600 employees who serve about 10,000 individuals each year. Bridgeway is certified as a Sheltered Workshop (SWS) in the State Use Program.

Financial Summary

Initial Contract Award: \$25,000,000.00

Schedule Summary

Start Date: 06/15/2022
Expiration Date: 06/14/2025
Revised Expiration: N/A

Bid Information

Method of Solicitation: State Use Program
Initial Term: Three (3) years
Renewals: N/A

Goal Program

Goal:	BEP	VET
Committed:	N/A	N/A
	N/A	N/A

FAO Committee/Board Meeting
 March 2022
 Operations Department



Item Number: **6.2/2**
 Activity Type: Approval/Resolution

Contract Award -- State Use Program

<u>Project or Annual Budget Detail</u>					
Contract Award - Image Review Services - Bridgeway Inc.					
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2025 Estimate
Outside Services 1001000000 5574300000 5000043000	\$22,706,613	\$25,000,000	Yes	\$3,500,000	\$21,500,000
Comments: The Contract Award can be accommodated in the 2022 Budget.					

<u>Goal Program Detail</u>					
17-0127					
Prime: Bridgeway Inc.					
Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Bridgeway Inc.	SWS	--	--	--	--
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments: The Prime vendor is certified as a Sheltered Workshop in the State of Illinois.					

FAO Committee/Board Meeting

Item Number:

6.2/2

March 2022



Operations Department

Activity Type: **Approval/Resolution**

Contract Award -- State Use Program

Scope: *(continued from page 1)*

The image reviewer also determines and records in the system the license plate jurisdiction, including license plate type. The Tollway maintains a program that seeks reimbursement from toll violators and has enacted administrative rules, approved by the Illinois General Assembly, to establish and operate a Violation Enforcement System.

Bridgeway currently reviews more than 8.5 million images per month, and this volume is increasing exponentially as traffic increases and as the Tollway expands its footprint with the Move Illinois Program. Additionally, Bridgeway is responsible for hiring, training, and managing the image reviewers. Finally, Bridgeway serves as a key partner in the Tollway's multi-layered monitoring of electronic tolling effectiveness, alerting us to any image issues that might signal technology problems at the lane level.

Without these vital image review services, subsequent activities of notice generation, printing, and collection of payments are not possible. Revenues from violation recovery totaled \$93 million in 2020 and estimating to recover over \$170 million in 2021. The revenue recovered is an estimate in 2021 as the revenue number has not been completed by Finance for year end.

FAO Committee/Board Meeting

Item Number:

6.3/1

March 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction**Contract #:** I-19-4714**Vendor:** Dunnet Bay Construction Co.; Glendale Heights, IL

Subcontractors: Araiza Corporation (D/MBE); City Lights, Ltd. (D/M/WBE); Clausen Structures, Inc. (D/WBE); Del Toro Landscaping, Inc. (D/MBE); E.R. Bakey, Inc. (SDVOSB); Electric Conduit Construction; Industrial Fence, Inc. (D/MBE/VOSB); Ray Edwards Contractors, Inc. (DBE); S & J Construction Co., Inc. (D/WBE); Schroeder Asphalt Services, Inc. (SDVOSB)

Description: Roadway and Bridge Construction– I-490 and IL Route 390 Interchange**Location:** Elgin O’Hare Western Access Tollway (I-490) and Illinois Route 390 from MP 16.3 to MP 17

Scope: This construction contract provides for the I-490 and Illinois Route 390 Interchange roadway and bridge construction. The work also includes earthwork, grading, retaining wall construction, drainage, lighting, intelligent transportation system construction, erosion and sediment control, traffic control and protection, and landscaping.

Award Amount: \$23,241,093.24**Company Information**

Dunnet Bay Construction is a private company that was established in 1983 and is headquartered in Glendale Heights. The firm specializes in heavy highway construction services.

Financial Summary

Award Amount: \$23,241,093.24
 Engineer’s Estimate: \$27,879,600.00

Schedule Summary

Estimated Start Date: 05/23/2022
 Estimated Substantial Completion: 12/01/2023
 Estimated Contract Completion: 12/01/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 9
 Vendor Plan Holders: 16
 Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	22.00%	2.00%
Committed:	22.25%	2.21%

FAO Committee/Board Meeting
March 2022
Engineering Department



Item Number: **6.3/1**
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) Dunnet Bay Construction; Glendale Heights, IL	\$23,241,093.24	\$325,000.00	\$23,241,093.24
2) Plote Construction, Inc.; Hoffman Estates, IL	\$23,921,000.00	\$325,000.00	\$23,921,000.00
3) Superior Construction Co., Inc.; Portage, IN	\$24,289,136.58	\$325,000.00	\$24,289,136.58
4) Walsh Construction Company; Chicago, IL	\$25,110,929.00	\$325,000.00	\$25,110,929.00
5) Judlau Contracting, Inc.; College Point, NY	\$25,627,976.42	\$325,000.00	\$25,627,976.42
6) Lorig Construction Company; Des Plaines, IL	\$26,209,808.57	\$325,000.00	\$26,209,808.57
7) IHC Construction Companies, LLC; Elgin, IL	\$26,351,230.54	\$325,000.00	\$26,351,230.54
8) F. H. Paschen, S.N. Nielsen; Chicago, IL	\$26,619,071.66	\$325,000.00	\$26,619,071.66
9) Granite Construction Company; Northbrook, IL	\$28,221,297.39	\$325,000.00	\$28,221,297.39

Project or Annual Budget Detail

Construction Award: I-490/IL 390, Roadway and Bridge Const

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 2.5%</u>	<u>Within Project Budget</u>
Construction Move Illinois I-19-4714 70-4714-63-76-000	\$26,564,821	\$23,241,093	\$23,822,121	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Contract Award – Construction

Goal Program Detail

I-19-4714

Prime: Dunnet Bay Construction Co.

Vendor	Certification	Breakdown of 22.25% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Araiza Corporation	D/MBE	47.70%	10.61%	Hispanic	Male
City Lights, Ltd.	D/MWBE	4.03%	0.90%	Hispanic	Female
Clausen Structures, Inc	D/WBE	7.23%	1.61%	Caucasian	Female
Del Toro Landscaping, Inc.	D/MBE	8.57%	1.91%	Hispanic	Male
Ray Edwards Contractors, Inc.	DBE	16.54%	3.68%	Caucasian	Female
S & J Construction Co., Inc.	D/WBE	15.93%	3.54%	Caucasian	Female
	D/WBE	100.00%	22.25%		

Vendor	Certification	Breakdown of 2.21% Committed VET Goal	Actual Committed	Ethnic Group	Gender
E.R. Bakey Inc.	SDVOSB	41.24%	0.91%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	37.84%	0.83%	Hispanic	Male
Schroeder Asphalt Services Inc.	SDVOSB	20.91%	0.46%	Caucasian	Male
		100.00%	2.21%		

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
March 2022
Engineering Department



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

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: RR-21-4824R
Vendor: Fence Masters, Inc.; Chicago Heights, IL (SB)
Subcontractors: Rocket Crane Services (DBE/SDVOSB); Scanlon Excavating & Concrete, Inc. (DBE, SB); Work Zone Safety, Inc. (D/WBE, SB)
Description: Systemwide Roadway Appurtenance Repairs
Location: Systemwide
Scope: This small business initiative construction contract provides for systemwide appurtenance repairs on a task order basis. The work includes performing work to replace or repair appurtenances damaged systemwide.
Award Amount: \$3,839,207.00

Company Information

Fence Masters, Inc. was founded in 1983. They have an extensive team of approximately 35 contractors and fence installation professionals. They offer both residential and industrial fencing.

Financial Summary

Award Amount: \$3,839,207.00
Engineer’s Estimate: \$4,522,163.00

Schedule Summary

Estimated Start Date: 05/16/2022
Estimated Substantial Completion: 05/16/2023
Estimated Contract Completion: 05/16/2024

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 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	42.00%	3.00%
Committed:	42.50%	3.48%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Fence Masters, Inc.; Chicago Heights, IL	\$3,839,207.00	\$0.00	\$3,839,207.00
2) Western Remac, Inc.; Woodridge, IL	\$3,845,588.00	\$0.00	\$3,845,588.00
3) Antigua, Inc.; Chicago, IL (D/M/WBE)	\$3,878,130.00	\$0.00	\$3,878,130.00

New vendor indicated in **bold**.

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

<u>Project or Annual Budget Detail</u>				
Construction Award: S/W, Roadway Appurtenance Repairs				
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois RR-21-4824R 51-4824-63-76-000	\$4,860,867	\$3,839,207	\$3,992,775	Yes
<u>Comments:</u> Project within budget.				

<u>Goal Program Detail</u>					
RR-21-4824R					
Prime: Fence Masters, Inc.					
Vendor	Certification	Breakdown of 42.50% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Scanlon Excavating and Concrete, Inc.	DBE, SBI	94.44%	40.14%	Caucasian	Female
Work Zone Safety, Inc.	D/WBE, SBI	5.56%	2.36%	Caucasian	Female
		100.00%	42.50%		
Vendor	Certification	Breakdown of 3.48% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Rocket Crane Services, Inc.	SDVOSB, SBI	100.00%	3.48%	Hispanic	Male
		100.00%	3.48%		
<u>Comments:</u> 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
March 2022
Engineering Department



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

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: RR-21-9247

Vendor: Drive Construction, Inc.; Bridgeview, IL (D/MBE, SBI)

Subcontractors: Interior Design by A. Valentine (D/M/WBE, SB); PMJ Enterprises, Inc. (D/MBE, SBA 8(a)); Sergeant Construction, Inc. (D/MBE/SDVOSB); The Paniagua Group, Inc. (D/MBE)

Description: Traffic Operations Center and Dispatch Center Renovation General Construction

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

Scope: This small business initiative contract provides for general construction of a new Traffic Operations Center (TOC) and Dispatch Center in the lower level of the Central Administration Building. The new TOC and Dispatch Center will include conference rooms, offices, training rooms and various related support spaces.

Award Amount: \$4,189,000.00

Company Information

Drive Construction Inc. was established in 2005 with headquarters located in Bridgeview, IL. They are a construction management and general contracting firm.

Financial Summary

Award Amount: \$4,189,000.00
Engineer’s Estimate: \$4,990,242.00

Schedule Summary

Estimated Start Date: 05/23/2022
Estimated Substantial Completion: 04/21/2023
Estimated Contract Completion: 04/21/2024

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 4
Vendor Plan Holders 10
Assist Agencies Plan Holders 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	31.00%	3.00%
Committed:	31.04%	3.01%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Drive Construction; Bridgeview, IL (D/MBE)	\$4,189,000.00	\$0.00	\$4,189,000.00
2) Antigua, Inc.; Chicago, IL (D/M/WBE)	\$5,229,951.81	\$0.00	\$5,229,951.81
3) A. WBE Construction Services ; Itasca, IL (WBE)	Non-responsive *		
4) Empire Construction ; Chicago, IL (MBE)	Non-responsive *		

*Bidder was unable to meet the veteran goal.

New vendors indicated in **bold**.

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Project or Annual Budget Detail

Construction Award: I-355, General/Coord. Traffic Operations Center and Dispatch Center Reno (CA)

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois RR-21-9247 51-9247-63-76-000	\$5,197,186	\$4,189,000	\$4,356,560	Yes

Comments:

Project within budget.

Goal Program Detail

RR-21-9247

Prime: Drive Construction, Inc.

Vendor	Certification	Breakdown of 31.04% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Interior Design by A. Valentine	D/MWBE	17.48%	5.43%	African American	Female
PMJ Enterprises, Inc.	D/MBE, SBA 8(a)	48.85%	15.16%	Hispanic	Male
The Paniagua Group, Inc.	D/MBE	33.67%	10.45%	Hispanic	Male
		100.00%	31.04%		

Vendor	Certification	Breakdown of 3.01% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Sergeant Construction, Inc.	D/MBE, SDVOSB	100.00%	3.01%	African American	Male
		100.00%	3.01%		

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:

6.3/4

March 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction**Contract #:** RR-21-4583R**Vendor:** Foundation Mechanics, LLC; Chicago, IL (D/WBE, SB)**Subcontractors:** **Blue Yonder Inc.** (SDVOSB); John Burns Construction, Co.; Traffic Control & Protection; Vixen Construction, Inc.**Description:** Weigh-In-Motion Replacement**Location:** Veterans Memorial Tollway (I-355) at MP 2.2 (Bruce Road)**Scope:** This construction contract provides for replacement of weigh-in-motion system at Bruce Road. The work also includes installation of new cameras, foundations, electrical cabinets, pavement patching, and site restoration.**Award Amount:** \$1,844,255.56**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: \$1,844,255.56
 Engineer's Estimate: \$2,143,872.00

Schedule Summary

Estimated Start Date: 05/23/2022
 Estimated Substantial Completion: 12/15/2022
 Estimated Contract Completion: 12/15/2023

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 3
 Vendor Plan Holders: 7
 Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	17.00%	3.00%
Committed:	37.86%	3.47%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Foundation Mechanics; Chicago, IL (D/WBE)	\$1,844,255.56	\$50,000.00	\$1,844,255.56
2) F. H. Paschen, S.N. Nielsen; Chicago, IL	\$1,992,834.59	\$50,000.00	\$1,992,834.59
3) Aldridge Electric, Inc.; Libertyville, IL	\$2,108,856.40	\$50,000.00	\$2,108,856.40

New vendor indicated in **bold**.

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Contract Award – Construction

<u>Project or Annual Budget Detail</u>				
Construction Award: I-355, Weigh-in-Motion Repl. (Bruce Rd)				
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois RR-21-4583R 51-4583-63-76-000	\$2,229,969	\$1,844,256	\$1,918,026	Yes
<u>Comments:</u> Project within budget.				

<u>Goal Program Detail</u>					
RR-21-4583R					
Prime: Foundation Mechanics, LLC					
Vendor	Certification	Breakdown of 37.86% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Foundation Mechanics LLC	D/WBE, SBI	100.00%	37.86%	Caucasian	Female
		100.00%	37.86%		
Vendor	Certification	Breakdown of 3.47% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Blue Yonder Inc	SDVOSB	100.00%	3.47%	Caucasian	Male
		100.00%	3.47%		
<u>Comments:</u> 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
 March 2022
 Engineering Department



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

Contract Award – Construction

Contract #: RR-21-4589

Vendor: Aldridge Electric, Inc.; Libertyville, IL

Subcontractors: Acura, Inc. (MBE); D2K Traffic Safety, Inc. (DBE); DND Electric, Inc. (D/MBE/SBA 8(a)/VOSB); Efficient Trucking, Inc. (D/MBE); **International Road Dynamics Inc.**

Description: Weigh-In-Motion Replacement

Location: Tri-State Tollway (I-94) at MP 3.1 (IL-173)

Scope: This construction contract provides for replacement of the weigh-in-motion system at IL 173. The work also includes installation of new cameras, foundations, electrical cabinets, pavement patching, and site restoration.

Award Amount: \$2,357,677.10

Company Information

Aldridge Electric was founded in Nebraska in 1932, was incorporated in Illinois in 1952, and is currently headquartered in Libertyville, IL. Aldridge has a staff of over 600 nationwide. Specialties include electrical contracting, design/build services, and project management.

Financial Summary

Award Amount: \$2,357,677.10
 Engineer's Estimate: \$2,576,377.00

Schedule Summary

Estimated Start Date: 05/23/2022
 Estimated Substantial Completion: 12/15/2022
 Estimated Contract Completion: 12/15/2024

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: 11

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	24.00%	3.00%
Committed:	24.14%	3.06%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Aldridge Electric, Inc.; Libertyville, IL	\$2,357,677.10	\$50,000.00	\$2,357,677.10
2) Foundation Mechanics; Chicago, IL (D/WBE)	\$2,466,695.00	\$50,000.00	\$2,466,695.00

New vendor indicated in **bold**.

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Contract Award – Construction

<u>Project or Annual Budget Detail</u>				
Construction Award: I-94, Weigh-in-Motion Repl. (IL 173)				
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois RR-21-4589 51-4589-63-76-000	\$2,629,440	\$2,357,677	\$2,451,984	Yes
Comments: Project within budget.				

<u>Goal Program Detail</u>					
RR-21-4589					
Prime: Aldridge Electric					
Vendor	Certification	Breakdown of 24.14% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Acura, Inc.	MBE	53.27%	12.86%	Hispanic	Male
D2K Traffic Safety, Inc.	DBE	45.76%	11.04%	Native American	Male
Efficient Trucking, Inc.	D/MBE	0.97%	0.23%	Hispanic	Male
		100.00%	24.14%		
Vendor	Certification	Breakdown of 3.06% Committed VET Goal	Actual Committed	Ethnic Group	Gender
D N D Electric, Inc	D/MBE, SBA 8(a) VOSB	100.00%	3.06%	Hispanic	Male
		100.00%	3.06%		
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

6.3/6

March 2022



Item Number:

Engineering Department

Activity Type: Approval/Resolution

Change Order / Extra Work Order**Contract #:** I-17-4339**Vendor:** Judlau Contracting, Inc.; College Point, NY**Description:** Roadway and Bridge Widening and Reconstruction**Location:** Tri-State Tollway (I-294) between MP 35.04 (South of Grand Avenue) to MP 36.70 (Wolf Road) and I-490 Ramp S1 and Ramp S2**Change Amount:** \$400,000.00

Reason: This construction change order / extra work order provides labor, materials and equipment to install a single slope barrier wall in lieu of the barrier wall type shown in the plans. This is necessary to update to the new standard that will be installed in adjoining contracts along the Central Tri-State corridor.

Impact on Completion: No current impact.**Company Information**

Judlau Contracting was established in 1983 and headquartered in New York specializing in large public works projects, including bridges, tunnels, subways, and highways. In Illinois they operate 1 main office and 7 field offices and currently has a staff of 200 employees. In 2010, OHL USA, a member of the OHL Group, acquired an equity interest in Judlau Contracting. The OHL Group operates in 26 countries.

Financial Summary

Original Award Amount:	\$151,574,098.56
Current Authorization:	\$156,039,761.15
This Request:	\$400,000.00
Revised Contract Amount:	\$156,439,761.15

Schedule Summary

Start Date:	09/10/2020
Substantial Completion:	12/01/2023
Contract Completion:	12/01/2025

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	5
Number of Plan holders:	33

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	33.00%	0.50%
Committed:	33.75%	0.51%
Earned to date:	24.64%	0.41%
Updated Commitment:	33.75%	0.51%

DRAFT

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: EOWA, I-294 (Grand Ave to Wolf Rd) and I-490 Ramp S1/S2 - CO/EWO

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-17-4339 70-4339-63-76-000	\$155,363,451	\$156,039,761	\$400,000	\$156,439,761	(\$1,076,310)
<u>Funding Source</u>					
Category	Project Budget		Adjustment		Remaining Balance
MI-TS-01	\$991,073,203		\$1,076,310		\$989,996,893

Comments:
Funded from MI-TS-01

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Change Order / Extra Work Order

Goal Program Detail

I-17-4339

Prime: Judlau Contracting, Inc.

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 33.75% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Araiza Corporation	D/MBE	0.97%	10.97%	3.70%	Hispanic	Male
Atlantic Painting Co.	D/WBE	0.23%	3.11%	1.05%	Caucasian	Female
Bryan Environmental Consultants, Inc.	WBE	0.05%	0.50%	0.17%	Caucasian	Female
C3 Corporation	DBE	0.29%	0.97%	0.33%	Caucasian	Female
Divine Cement Inc.	DBE	6.19%	14.14%	4.77%	African American	Male
E. King Construction Co., Inc.	D/MWBE	0.13%	2.49%	0.84%	African American	Female
Great Lakes Metals Corporation	D/WBE	3.30%	3.94%	1.33%	Caucasian	Female
Laredo Systems	DBE	0.09%	3.31%	1.12%	Hispanic	Male
Lyons View Manufacturer & Supply Inc.	D/MBE	0.10%	0.50%	0.17%	African American	Male
MA Rebar Services, Inc.	D/WBE, SBI	4.21%	20.70%	6.99%	Caucasian	Female
Marking Specialists Corporation	D/MBE, SBI	0.02%	0.23%	0.08%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	0.28%	0.51%	0.17%	Caucasian	Female
NACE Trucking, Inc.	DBE	0.41%	3.93%	1.33%	Hispanic	Male
S & J Construction Co., Inc.	D/WBE	0.61%	17.84%	6.02%	Caucasian	Female
Torres Electrical Contractors LLC	D/MBE, SBI	1.23%	2.37%	0.80%	Hispanic	Male
Truck King Hauling Contractors, Inc.	D/MBE	1.98%	2.82%	0.95%	Hispanic	Male
Viridian Enterprises, Inc	MBE	4.54%	11.68%	3.94%	Hispanic	Male
		24.64%	100.00%	33.75%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.51% Committed VET Goal	Original Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	0.41%	100.00%	0.51%	Hispanic	Male
		0.41%	100.00%	0.51%		

Comments:

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Extra Work Order

Contract #: I-20-4519

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

Description: Roadway & Bridge Reconstruction

Location: Tri-State Tollway (I-294) Tollway between MP 22.3 (75th Street) and MP 24.1 (I-55 Ramps)

Change Amount: \$720,000.00

Reason: This construction extra work order request provides for cold weather protection for concrete structures (\$398,000) and concrete pavement (\$322,000) on the Tri-State Tollway (I-294) from 75th Street to I-55 Ramps.

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: \$124,404,249.72
 Current Authorization: \$127,194,376.65
 This Request: \$720,000.00
 Revised Contract Amount: \$127,914,376.65

Schedule Summary

Start Date: 11/10/2020
 Substantial Completion: 12/14/2022
 Contract Completion: 12/14/2024

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Respondents: 5
 Number of Plan holders: 33

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	22.00%	0.50%
Committed:	22.14%	0.52%
Earned to date:	13.91%	0.29%
Updated Commitment:	22.14%	0.52%

DRAFT

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Rdwy & Brdg Recon, 75th St to I-55 Ramp - EWO

Category	Project Budget	Current Authorization	EWO	Revised Contract Amount
Construction Move Illinois I-20-4519 70-4519-63-76-000	\$130,624,462	\$127,194,377	\$720,000	\$127,914,377

Comments:
Project within budget.

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Extra Work Order

<u>Goal Program Detail</u>							
I-20-4519							
Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC							
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 22.14% Committed DBE Goal	Original Committed	Ethnic Group	Gender	
Ac Iron, LLC	D/MBE	0.14%	0.76%	0.17%	Hispanic	Male	
AJ Trucking, LLC	D/MBE	0.00%	2.63%	0.58%	African American	Male	
Alzate, Inc.	D/MBE	0.00%	0.15%	0.03%	Hispanic	Male	
The BarTech Group of Illinois, Inc.	D/MBE	0.00%	3.65%	0.81%	African American	Male	
Black Dog Petroleum, LLC	DBE	0.00%	0.09%	0.02%	Asian Indian	Male	
Clausen Structures, Inc	D/WBE	6.66%	27.93%	6.18%	Caucasian	Female	
CSI 3000, Inc.	D/MBE	0.00%	4.31%	0.95%	Hispanic	Male	
D2K Traffic Safety, Inc.	DBE	1.95%	8.11%	1.79%	Native American	Male	
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.45%	4.68%	1.04%	Hispanic	Male	
Five Star Hauling, Inc.	D/M/WBE	0.04%	0.59%	0.13%	Hispanic	Female	
Industrial Fence, Inc.	D/MBE, VOSB	1.03%	5.53%	1.23%	Hispanic	Male	
KALGEN Consultants, Inc.	D/MBE, SBI	0.97%	3.74%	0.83%	Asian Indian	Male	
Martinez Underground, Inc.	D/MBE	2.05%	16.62%	3.68%	Hispanic	Male	
Midco Electric Supply, Inc.	D/WBE	0.00%	0.97%	0.22%	Caucasian	Female	
Natural Creations Landscaping Inc.	D/MBE, SBI	0.47%	3.36%	0.74%	Hispanic	Male	
Safe Zone Services, LLC	D/MBE, SBI	0.00%	2.32%	0.51%	African American	Male	
Sonican Trucking, Inc.	D/MBE	0.05%	0.59%	0.13%	Hispanic	Male	
Sorrelli Trucking, Inc.	D/WBE	0.00%	13.37%	2.96%	Caucasian	Female	
Walls Trucking Inc.	D/MBE	0.10%	0.59%	0.13%	Hispanic	Male	
		13.91%	100.00%	22.14%			
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal	Original Committed	Ethnic Group	Gender	
John Keno and Company, Inc	VOSB	0.00%	17.45%	0.09%	Caucasian	Male	
Terrazas LLC	DBE, VOSB, SBI	0.29%	82.55%	0.43%	Hispanic	Male	
		0.29%	100.00%	0.52%			
Comments:							

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Change Order / Extra Work Order

Contract #: I-19-4476
Vendor: Plote Construction, Inc. / Dunnet Bay Construction Co., (JV); Hoffman Estates, IL
Description: Roadway and Bridge Widening and Reconstruction
Location: Tri-State Tollway (I-294) at (Eisenhower Expressway I-290) and St. Charles Road
Change Amount: \$450,000.00
Reason: This construction change order / extra work order provides for additional earthwork necessary for replacement of the St. Charles Road Bridge. The cost includes labor and materials for the work that will occur under the bridge.
Impact on Completion: No current impact.

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. Dunnet Bay Construction is a private company that was established in 1983 and is headquartered in Glendale Heights. The firm specializes in heavy highway construction services.

Financial Summary

Original Award Amount: \$30,738,139.41
Current Authorization: \$32,965,466.50
This Request: \$450,000.00
Revised Contract Amount: \$33,415,466.50

Schedule Summary

Start Date: 01/20/2021
Substantial Completion: 08/15/2022
Contract Completion: 08/15/2024

Bid Information

Method of Solicitation: Invitation for Bids
Number of Respondents: 9
Number of Plan holders: 37

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	24.00%	1.50%
Committed:	24.19%	1.63%
Earned to date:	19.13%	0.77%
Updated Commitment:	24.19%	1.63%

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Change Order / Extra Work Order

Project or Annual Budget Detail					
Change Order/Extra Work Order: I-294, Rdwy & Brdg Recon/Wid at I-290 and St. Charles Rd - CO/EWO					
Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-19-4476 70-4476-63-76-000	\$31,967,665	\$32,965,467	\$450,000	\$33,415,467	(\$1,447,802)
Funding Source					
Category	Project Budget		Adjustment		Remaining Balance
MI-TS-01	\$990,011,845		\$1,447,802		\$988,564,044
Comments: Funded from: MI-TS-01					

Goal Program Detail							
I-19-4476 Prime:Plote Construction, Inc. / Dunnet Bay Construction Co., JV							
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 24.19% Committed DBE Goal	Original Committed	Ethnic Group	Gender	
Abitua Sewer, Water & Plumbing, Inc.	D/MBE	2.68%	19.10%	4.62%	Hispanic	Male	
Ac Iron, LLC	D/MBE	3.32%	13.41%	3.24%	Hispanic	Male	
American Concrete Restorations, Inc.	D/WBE	0.16%	0.99%	0.24%	Caucasian	Female	
Area Equipment, Inc.	D/WBE	1.90%	5.97%	1.44%	Caucasian	Female	
Barricade Lites, Inc.	D/MBE	1.20%	14.79%	3.58%	Hispanic	Male	
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.51%	9.15%	2.21%	Hispanic	Male	
Great Lakes Metals Corporation	D/WBE	0.00%	2.06%	0.50%	Caucasian	Female	
MA Rebar Services, Inc.	D/WBE, SBI	0.09%	0.43%	0.10%	Caucasian	Female	
Natural Creations Landscaping Inc.	D/MBE, SBI	0.69%	6.39%	1.55%	Hispanic	Male	
RAR, Inc.	D/MBE	4.90%	14.66%	3.55%	Hispanic	Male	
Rico Enterprises, Inc.	D/WBE	1.72%	7.32%	1.77%	Caucasian	Female	
Truck King Hauling Contractors, Inc.	D/MBE	1.13%	3.00%	0.73%	Hispanic	Male	
Velasco Enterprises, Inc.	D/MBE	0.18%	1.46%	0.35%	Hispanic	Male	
WD3 Associates Inc.	D/MBE, SBI	0.66%	1.27%	0.31%	African American	Male	
		19.13%	100.00%	24.19%			
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 1.63% Committed VET Goal	Original Committed	Ethnic Group	Gender	
Schroeder Asphalt Services Inc.	SDVOSB	0.77%	100.00%	1.63%	Caucasian	Male	
		0.77%	100.00%	1.63%			
Comments:							

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Professional Services Award – Construction Management

Contract #: I-21-4572

Vendor: Stanley Consultants, Inc.; Chicago, IL (Mentor)

Subcontractors: American First Contracting, Inc. (SDVOSB); Interra Inc. (D/MBE); Pinpoint Precision LLC (MBE); **QRSE, LLC** (DBE/ Protégé); R.M. Chin & Associates, Inc. (D/M/WBE); SE3, LLC (DBE); Tecma Associates, Inc. (D/MBE)

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 truck parking, plaza modifications, and on call and as needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Stanley Consultants was established in 1966. Stanley is headquartered in Muscatine, IA with their Chicago, IL location employing approximately 51 professionals specializing in consulting, planning, studies, design, environmental and construction management services.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 01/31/2027
 Estimated Contract Completion: 01/31/2029

Bid Information

Method of Solicitation: PSB 21-1 Item 13
 Number of Respondents: 23

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	39.00%	3.00%
Committed:	46.00%	5.00%

Statement of Interest Respondents - 2021

- | | |
|--|---|
| 1) AAA Engineering, LTD (D/WBE) | 7) Autumn Construction Services, Inc. (D/WBE) |
| 2) Accurate Group, Inc. (D/MBE) | 8) Bloom Companies, LLC (DBE) |
| 3) American Veteran Industries, LLC (SDVOSB)/SQN Associates, LLC (D/M/WBE) | 9) Design Consulting Engineers, Inc. (D/MBE) |
| 4) Ames Engineering, Inc. (DBE)/Bravo Company Engineering, Inc. (VOSB) | 10) DLZ Illinois, Inc. |
| 5) Apex Consulting Engineers, LLC (D/MBE) | 11) Engineering Services Group, Inc. (D/MBE)/Virtual Energy Solution (MBE/VOSB) |
| 6) Atlas Engineering Group, Ltd. (D/WBE) | 12) GSG Material Testing, Inc. (D/MBE) |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Construction Management

Statement of Interest Respondents – 2021 continued

- | | |
|--|---|
| 13) Interra Inc. (D/MBE) | 19) Stanley Consultants, Inc. |
| 14) Orion Engineers, LLC (VOSB)/InnLeadAir Engineering Solutions | 20) Stantec Consulting Services, Inc. |
| 15) Primera Engineers, Ltd. (WBE) | 21) Techknow Engineering, LLC (D/MBE) |
| 16) Quigg Engineering, Inc. (D/MBE) | 22) Thomas Engineering Group/APS Consulting (D/MBE) |
| 17) R.M. Chin & Associates, Inc. (D/M/WBE) | |
| 18) Spaan Tech, Inc. (M/WBE) | |

Disqualified Firms

<u>Firms</u>	<u>Reasons for Disqualification</u>
SDIENGR Corp. (D/MBE)	SOI submitted after the deadline

Project or Annual Budget Detail

Professional Services: S/W, CM Services Upon Request

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois I-21-4572 70-4572-63-78-000	\$3,000,000	\$3,000,000	Yes
Comments: Project within budget.			

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Professional Services Award – Construction Management

Goal Program Detail

I-21-4572

Prime: Stanley Consultants, Inc.

Vendor	Certification	Breakdown of 46.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Interra, Inc.	D/MBE	17.39%	8.00%	Asian Pacific	Male
Pin Point Precision, LLC	D/MBE	21.74%	10.00%	African American	Male
QRSE, LLC	DBE	4.35%	2.00%	Native American	Female
R.M. Chin & Associates Inc.	D/MWBE	10.87%	5.00%	Asian Pacific	Female
SE3, LLC	DBE	32.61%	15.00%	African American	Male
Tecma Associates, Incorporated	D/MBE	13.04%	6.00%	Asian Indian	Male
		100.00%	46.00%		

Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American First Contracting, Inc.	SDVOSB	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
 March 2022
 Engineering Department



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

Professional Services Award – Construction Management

Contract #: I-21-4810

Vendor: SQN Associates, LLC; Chicago, IL (D/M/WBE) (Protégé)

Subcontractors: Collins Engineers, Inc. (VOSB); DLZ Illinois, Inc. (Mentor); Milhouse Engineering & Construction, Inc. (MBE); The Roderick Group, Inc. dba Ardmore Roderick (D/MBE); Wang Engineering, Inc. (D/MBE)

Description: Construction Management Services Upon Request

Location: Tri-State Tollway (I-294)

Scope: This professional engineering service contract provides construction management services upon request along the Central Tri-State Tollway (I-294). Tasks may include composite overlay contracts, and on call and as needed work related to the Central Tri-State Tollway.

Award Amount: \$3,000,000.00

Company Information

SQN Associates, LLC was established in 2011. Their headquarters are in Chicago, IL with approximately 61 professionals providing construction management, project and program management.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 05/16/2027
 Estimated Contract Completion: 05/31/2029

Bid Information

Method of Solicitation: PSB 21-3 Item 1
 Number of Respondents: 34

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	29.00%	3.00%
Committed:	73.00%	12.00%

Statement of Interest Respondents - 2021

- | | |
|---|---|
| 1) Accurate Group, Inc. (D/MBE) | 12) Cotter Consulting, Inc. (D/WBE) |
| 2) American Engineering Consultants, Inc. (MBE) | 13) DAMA /4HD Consultants (D/MBE)/(D/WBE) |
| 3) AMES Engineering, Inc. (DBE) | 14) d'Escoto, Inc. (D/MBE) |
| 4) APEX Consulting Engineers, LLC (D/MBE) | 15) Engineering Services Group, Inc. (D/MBE) |
| 5) Aqua Vitae Eng./Atlas Eng. (VOSB)/(D/WBE) | 16) GSG Material Testing, Inc. (D/MBE) |
| 6) ARK Engineering Associates, Ltd. (D/MBE) | 17) Gulaid Consulting Engineers, P.C. (D/MBE) |
| 7) Bloom Companies, LLC (DBE) | 18) HDR Engineering, Inc. |
| 8) Bravo Company Engineering (VOSB) | 19) Interra, Inc. (D/MBE) |
| 9) Chastain & Associates LLC | 20) Juneau Associates, Inc., P.C. (VOSB) |
| 10) Cheri K. Lewis Engineers LLC (D/M/WBE) | 21) Lakeshore Engineering, LLC (D/MBE) |
| 11) Civiltech Engineering, Inc. | 22) Material Solutions Laboratory (DBE) |

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Construction Management

Statement of Interest Respondents – 2021 continued

- | | |
|--|---|
| 23) Millennia Professional Svcs. (D/MBE) | 29) R & G Engineering, LLC (D/MBE) |
| 24) Orion Engineers, LLC (VOSB) | 30) RS&H, Inc. |
| 25) Pinpoint Precision, LLC (MBE) | 31) Spaan Tech, Inc.(D/M/WBE) |
| 26) Primera Engineers, Ltd. (WBE) | 32) SQN Associates, LLC (D/M/WBE) |
| 27) Princeton Technical Services, Inc. (DBE) | 33) Tecma Associates, Inc. (D/MBE) |
| 28) Quigg Engineering, Inc. (D/MBE) | 34) Thomas Engineering Group/APS Consulting (D/MBE) |

Disqualified Firms

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

<u>Project or Annual Budget Detail</u>				
Professional Services: I-294, CM Services Upon Request				
Category	Project Budget	Award	Within Project Budget	Adjustment
Inspection Move Illinois I-21-4810 70-4810-63-78-000	\$3,000,000	\$3,000,000	Yes	
<u>Comments:</u> Project within budget.				

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Construction Management

<u>Goal Program Detail</u>					
I-21-4810					
Prime: SQN Associates, LLC					
Vendor	Certification	Breakdown of 73.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
SQN Associates, LLC	D/MWBE	61.64%	45.00%	Asian Indian	Female
Milhouse Engineering and Construction	MBE	16.44%	12.00%	African American	Male
Ardmore Roderick	D/MBE	16.44%	12.00%	African American	Male
Wang Engineering, Inc.	D/MBE	5.48%	4.00%	Asian Pacific	Male
		100.00%	73.00%		
Vendor	Certification	Breakdown of 12.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB	100.00%	12.00%	Caucasian	Male
		100.00%	12.00%		
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
 March 2022
 Engineering Department



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

Professional Services Award – Construction Management

Contract #: RR-21-9243

Vendor: 4HD, Inc.; Lombard, IL (D/WBE)

Subcontractors: Bravo Company Engineering, Inc. (VOSB); Fuhrmann Engineering, Inc. (DBE); Primera Engineers, Ltd. (WBE); Princeton Technical Services Inc. (D/MBE); Tecma Associates, Inc. (D/MBE)

Description: Construction Management Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides for construction management services upon request systemwide. Tasks include construction documentation and inspection, and on call and as needed work related on the Tollway system.

Award Amount: \$2,000,000.00

Company Information

4HD, Inc. has been in business since 2009. Their headquarters are in Lombard, IL with approximately 7 employees. 4HD provides project management and construction inspection and research services.

Financial Summary

Award Amount: \$2,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 12/31/2026
 Estimated Contract Completion: 12/31/2028

Bid Information

Method of Solicitation: PSB 21-3 Item 12
 Number of Respondents: 8

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	30.00%	3.00%
Committed:	94.00%	6.00%

Statement of Interest Respondents - 2021

- | | |
|---|---|
| 1) 4HD, Inc. (D/WBE) | 5) Bravo Company Engineering (VOSB) |
| 2) American Engineering Consultants, Inc. (MBE) | 6) Engineering Services Group, Inc. (D/MBE) |
| 3) American Veteran Industries, LLC
(SDVOSB)/SQN Associates, LLC (D/M/WBE) | 7) HDR Engineering, Inc. |
| 4) Bloom Companies, LLC (DBE) | 8) Tecma Associates, Inc. (D/MBE) |

Disqualified Firms

Firms
 None

Reasons for Disqualification

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Professional Services Award – Construction Management

<u>Project or Annual Budget Detail</u>			
Professional Services: S/W CM Services Upon Request			
Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois RR-21-9243 51-9243-63-78-000	\$2,000,000	\$2,000,000	Yes
Comments: Project within budget.			

<u>Goal Program Detail</u>					
RR-21-9243 Prime: 4HD Incorporated					
Vendor	Certification	Breakdown of 94.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
4HD Incorporated	D/WBE	53.19%	50.00%	Caucasian	Female
Fuhrmann Engineering, Inc. DBA Fuhrmann Construction	DBE	10.64%	10.00%	Caucasian	Female
Primera Engineers Ltd	WBE	10.64%	10.00%	Caucasian	Female
Princeton Technical Services Inc. DBA Princeton	D/MBE	8.51%	8.00%	African American	Male
Tecma Associates, Incorporated	D/MBE	17.02%	16.00%	Asian Indian	Male
		100.00%	94.00%		
Vendor	Certification	Breakdown of 6.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc.	VOSB	100.00%	6.00%	Caucasian	Male
		100.00%	6.00%		
Comments:					

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Professional Services Award – Design

Contract #: RR-21-4801

Vendor: HDR Engineering, Inc.; Chicago, IL (Mentor)

Subcontractors: Atlas Engineering Group, Ltd. (D/WBE); Collins Engineers, Inc. (VOSB); **Engineering Design Source, Inc.** (DBE); Interra Inc. (D/MBE); Lakeside Engineers, LLC. (DBE); OSEH, Inc. (D/MBE - Protégé); SE3, LLC (DBE)

Description: Design Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides for design services upon request systemwide. Tasks may include bridge repairs to structures carrying I-355 over the Des Plaines River, I-294/I-57 landscaping and wrap up work and on call and as needed work related on the Tollway system.

Award Amount: \$5,000,000.00

Company Information

HDR Engineering has been in business since 1917 and is headquartered in Omaha, NE. They have two Chicago, IL offices. The firm specializes in engineering, consulting, and construction.

Financial Summary

Award Amount: \$5,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 05/16/2027
 Estimated Contract Completion: 05/31/2029

Bid Information

Method of Solicitation: PSB 21-3 Item 9
 Number of Respondents: 38

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	31.00%	3.00%
Committed:	47.00%	3.00%

Statement of Interest Respondents - 2021

- | | |
|--------------------------------------|---|
| 1) A. Epstein and Sons International | 11) exp U S Services, Inc. |
| 2) ABNA of Illinois, Inc. (MBE) | 12) Farnsworth Group, Inc. |
| 3) Accurate Group, Inc. (D/MBE) | 13) Gannett Fleming, Inc. |
| 4) Atlas Engineering Group (D/WBE) | 14) Gonzalez Co. (DBE)/Gasperec Elberts (D/WBE) |
| 5) Baxter & Woodman, Inc. | 15) Graef-USA Inc. |
| 6) Bloom Companies, LLC (DBE) | 16) GSG Material Testing (D/MBE) |
| 7) Civiltech Engineering, Inc. | 17) HBM Engineering Group, LLC (D/WBE) |
| 8) Crawford, Murphy, & Tilly, Inc. | 18) HDR Engineering, Inc. |
| 9) EFK Moen, LLC (DBE) | 19) Horner & Shifrin, Inc. |
| 10) ESI Consultants, Ltd. | 20) Lin Engineering, Ltd. (D/MBE) |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Design

Statement of Interest Respondents – 2021 continued

- 21) Milhouse Engineering & Construction (D/MBE)
- 22) Millennia Professional Svcs. Of Illinois (D/MBE)
- 23) Patrick Engineering, Inc.
- 24) Primera Engineers, Ltd. (WBE)
- 25) Quandel Consultants, Inc.
- 26) Quigg Engineering, Inc. (D/MBE)
- 27) RS&H, Inc.
- 28) SDIENGR Corp. (D/MBE)
- 29) SE3, LLC (DBE)
- 30) Singh & Associates, Inc. (D/M/WBE)
- 31) The Roderick Group, Inc. (D/MBE)
- 32) The Upchurch Group, Inc.
- 33) TranSmart (D/M/WBE)/Orion Engineers (VOSB)
- 34) Transystems Corporation
- 35) V3 Companies, Ltd./2IM Group, LLC (D/MBE)
- 36) WBK Engineering, LLC
- 37) Wight & Company/Atlas Engineering (D/WBE)
- 38) Wood Environment & Infrastructure Solutions, Inc.

Disqualified Firms

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

Project or Annual Budget Detail

Professional Services: S/W Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design Move Illinois RR-21-4801 51-4801-63-77-000	\$5,000,000	\$5,000,000	Yes
Comments: Project within budget.			

DRAFT

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Design

Goal Program Detail

RR-21-4801

Prime: HDR Engineering, Inc.

Vendor	Certification	Breakdown of 47.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Atlas Engineering Group, Ltd.	D/WBE	25.53%	12.00%	Caucasian	Female
Engineering Design Source, Inc.	DBE	17.02%	8.00%	Asian Indian	Male
Interra, Inc.	D/MBE	4.26%	2.00%	Asian Pacific	Male
Lakeside Engineers, LLC	DBE	10.64%	5.00%	Caucasian	Female
OSEH Inc.	D/MBE	21.28%	10.00%	African American	Male
SE3, LLC	DBE	21.28%	10.00%	African American	Male
		100.00%	47.00%		

Vendor	Certification	Breakdown of 3.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB	100.00%	3.00%	Caucasian	Male
		100.00%	3.00%		

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
 March 2022
 Engineering Department



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

Professional Services Award – Design

Contract #: RR-21-9240

Vendor: Muller & Muller Ltd.; Chicago, IL (D/WBE)

Subcontractors: Aqua Vitae Engineering, LLC (VOSB); Graef-USA Inc.; Garza Karhoff Engineering, LLC (D/M/WBE); Singh & Associates, Inc. (D/M/WBE); **Troop Contracting, Inc.** (SDVOSB)

Description: Facilities Design Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides design services for the preparation of studies, contract plans and specifications for various projects related to Tollway Facilities. Tasks may include canopy repairs, roof replacements, facility repairs, and on call and as-needed work related to Tollway Facilities.

Award Amount: \$3,000,000.00

Company Information

Muller & Muller Ltd. was established in 1984 with headquarters in Chicago, IL. They have approximately 48 professionals in architecture, planning and construction management.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 05/16/2027
 Estimated Contract Completion: 05/31/2029

Bid Information

Method of Solicitation: PSB 21-3 Item 5
 Number of Respondents: 5

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	20.00%	3.00%
Committed:	70.00%	5.00%

Statement of Interest Respondents - 2021

- | | |
|---|--------------------------------------|
| 1) A. Epstein and Sons/Mode Architects (D/MBE/VOSB) | 4) Muller & Muller, Ltd. (D/WBE) |
| 2) Crawford, Murphy, & Tilly, Inc. | 5) Techknow Engineering, LLC (D/MBE) |
| 3) GSG Material Testing (D/MBE) | |

Disqualified Firms

Firms
None

Reasons for Disqualification

FAO Committee/Board Meeting
 March 2022
 Engineering Department



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

Professional Services Award – Design

Project or Annual Budget Detail

Professional Services: S/W Facilities Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design Move Illinois RR-21-9240 51-9240-63-77-000	\$3,000,000	\$3,000,000	Yes
Comments: Project within budget.			

Goal Program Detail

RR-21-9240
 Prime: Muller & Muller Ltd.

Vendor	Certification	Breakdown of 70.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Muller & Muller Ltd.	D/WBE	64.29%	45.00%	Caucasian	Female
Garza Karhoff Engineering, LLC	D/MWBE	14.29%	10.00%	Hispanic	Female
Singh & Associates, Inc.	D/MWBE	21.43%	15.00%	Asian Pacific	Female
		100.00%	70.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Aqua Vitae Engineering, LLC	VOSB	40.00%	2.00%	Caucasian	Male
Troop Contracting, Inc.	SDVOSB	60.00%	3.00%	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
 March 2022
 Engineering Department



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

Professional Services Award – Design

Contract #: RR-21-9241

Vendor: Orion Engineers, PLLC; Chicago, IL (VOSB)

Subcontractors: Bowman Consulting Group, Ltd; Collins Engineers, Inc. (VOSB); Hanson Professional Services, Inc.; Primera Engineers, Ltd. (WBE); TranSmart, Inc. (fka EJM Engineering, Inc. (dba TranSmart/EJM Corporation)) (D/M/WBE); **UrbanHyrd Engineering, Inc.**; Vaughn Management LLC dba CERA Solutions (D/MBE)

Description: Design Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides for design services upon request systemwide. Tasks may include pavement repairs, pavement marking, sign fabrication and installation, and on call and as needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Orion Engineers, LLC was established in 2015. Orion specializes in infrastructure planning, design, construction management and traffic engineering services.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 05/16/2027
 Estimated Contract Completion: 05/31/2029

Bid Information

Method of Solicitation: PSB 21-3 Item 6
 Number of Respondents: 35

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	31.00%	3.00%
Committed:	31.00%	55.00%

Statement of Interest Respondents - 2021

- | | |
|-------------------------------------|---|
| 1) 2IM Group, LLC(D/MBE)/RS&H, Inc. | 8) Bloom Companies, LLC (DBE) |
| 2) A. Epstein and Sons | 9) Civiltech Engineering, Inc. |
| 3) ABNA of Illinois, Inc. (MBE) | 10) Crawford, Murphy, & Tilly, Inc. |
| 4) Accurate Group, Inc. (D/MBE) | 11) Farnsworth Group, Inc. |
| 5) Ames Engineering, Inc. (DBE) | 12) Gasperec Elberts Consulting (D/WBE) |
| 6) APS Consulting, Inc. (D/MBE) | 13) Gonzalez Companies, LLC (D/MBE) |
| 7) Baxter & Woodman, Inc. | 14) Graef-USA Inc. |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Design

Statement of Interest Respondents – 2021 continued

- | | |
|--|--|
| 15) HDR Engineering, Inc. | 26) SE3, LLC (DBE) |
| 16) Horner & Shifrin, Inc. | 27) Singh & Associates, Inc. (D/M/WBE) |
| 17) Lin Engineering, Ltd. (D/MBE) | 28) Strand Associates, Inc. |
| 18) Millennia Professional Svcs. Of Illinois (D/MBE) | 29) The Upchurch Group, Inc. |
| 19) Orion Engineers, LLC (VOSB) | 30) Thomas Engineering Group, LLC |
| 20) Pinpoint Precision, LLC (MBE) | 31) TranSmart, Inc. (D/M/WBE) |
| 21) Primera Engineers, Ltd. (WBE) | 32) Transystems Corporation |
| 22) QRSE, LLC/WBK Engineering, LLC (DBE) | 33) V3 Companies, Ltd./RGE Engineering, LLC |
| 23) Quandel Consultants, Inc. | 34) WHKS & Company |
| 24) Quigg Engineering, Inc. (D/MBE) | 35) Wood Environment & Infrastructure Solutions, Inc |
| 25) SDIENGR Corp. (D/MBE) | |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W Design Services Upon Request

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Move Illinois RR-21-9241 51-9241-63-77-000	\$3,000,000	\$3,000,000	Yes	

Comments:

Project within budget.

DRAFT

FAO Committee/Board Meeting
March 2022
Engineering Department



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

Professional Services Award – Design

Goal Program Detail

RR-21-9241

Prime: Orion Engineers, PLLC

Vendor	Certification	Breakdown of 31.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Primera Engineers Ltd	WBE	35.48%	11.00%	Caucasian	Female
TranSmart, Inc.	D/MWBE	32.26%	10.00%	Asian Pacific	Female
Vaughn Management DBA CERA Solutions	D/MBE	32.26%	10.00%	African American	Male
		100.00%	31.00%		

Vendor	Certification	Breakdown of 55.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	81.82%	45.00%	Caucasian	Male
Collins Engineers, Inc.	VOSB	18.18%	10.00%	Caucasian	Male
		100.00%	55.00%		

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
 March 2022
 Engineering Department



Item Number: **6.3/15**
 Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: RR-21-9242

Vendor: Horner & Shifrin, Inc.; St. Louis, MO (Mentor)

Subcontractors: Bravo Company Engineering, Inc. (VOSB) (Protégé); Geo Services, Inc. (D/MBE); Hanson Professional Services, Inc.; J.A. Watts, Inc. (D/WBE); SE3, Inc. (DBE)

Description: Design Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides for design services upon request systemwide. Tasks include for I-490 at Illinois 19 Interchange design services, and on call and as needed work related on the Tollway system.

Award Amount: \$1,500,000.00

Company Information

Horner & Shifrin, Inc. has been in business since 1933 and is headquartered in St. Louis, MO. They have approximately 120 employees specializing in engineering services including design, planning and construction management.

Financial Summary

Award Amount: \$1,500,000.00

Schedule Summary

Estimated Start Date: 05/16/2022
 Estimated Substantial Completion: 12/31/2026
 Estimated Contract Completion: 12/31/2028

Bid Information

Method of Solicitation: PSB 21-3 Item 13
 Number of Respondents: 3

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	27.00%	3.00%
Committed:	28.00%	5.00%

Statement of Interest Respondents - 2021

- | | |
|---------------------------------------|------------------------------|
| 1) HBM Engineering Group, LLC (D/WBE) | 3) Stanley Consultants, Inc. |
| 2) Horner & Shifrin, Inc. | |

Disqualified Firms

Firms
 None

Reasons for Disqualification

FAO Committee/Board Meeting
 March 2022
 Engineering Department



Item Number: **6.3/15**
 Activity Type: Approval/Resolution

Professional Services Award – Design

<u>Project or Annual Budget Detail</u>			
Professional Services: S/W Design Services Upon Request			
Category	Project Budget	Award	Within Project Budget
Design Move Illinois RR-21-9242 51-9242-63-77-000	\$1,500,000	\$1,500,000	Yes
Comments: Project within budget.			

<u>Goal Program Detail</u>					
RR-21-9242					
Prime: Horner & Shifrin, Inc.					
Vendor	Certification	Breakdown of 65.0% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Geo Services, Inc.DBA S & H Electric Company, Inc.	D/MBE	10.71%	3.00%	Hispanic	Male
J.A. Watts Inc.	D/WBE	35.71%	10.00%	Caucasian	Female
SE3, LLC	DBE	53.57%	15.00%	African American	Male
		100.00%	28.00%		
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					

FAO Committee/Board Meeting
 March 2022
 Engineering Department



Item Number: **6.3/16**
 Activity Type: **Approval/Resolution**

Professional Services – Supplemental Design

Contract #: I-17-4299

Vendor: Quigg Engineering, Inc.; Jacksonville, IL (D/MBE)

Subcontractors: A. Epstein & Sons International, Inc.; Ames Engineering, Inc. (DBE); Civiltech Engineering, Inc.; Collins Engineers, Inc. (VOSB); d'Escoto, Inc. (D/MBE); J.A. Watts, Inc. (D/WBE); Material Service Testing, Inc. (D/MBE); Michael Baker International, Inc.; Singh & Associates, Inc. (D/M/WBE)

Description: Roadway Reconstruction

Location: Tri-State Tollway (I-294) from MP 29.1 (East West Connector) to MP 30.5 (Roosevelt Road)

Scope: This professional engineering service contract supplement provides for additional design services for final design modifications to Plaza 35 (Cermak Road).

Award Amount: \$475,000.00

Company Information

Quigg Engineering is a full-service transportation engineering consulting firm headquartered in Jacksonville, IL. The firm has over 25 employees and specializes in transportation, design, surveying, and structures.

Financial Summary

Original Award Amount:	\$2,650,000.00
Current Authorization:	\$2,850,000.00
This Request:	\$475,000.00
Revised Contract Amount:	\$3,325,000.00

Schedule Summary

Start Date:	10/26/2017
Substantial Completion:	10/31/2022
Contract Completion:	09/28/2027

Bid Information

Method of Solicitation:	PSB #17-3
Number of Respondents:	32

Diversity Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	24.00%	2.00%
Current Committed:	64.18%	5.27%
Earned to date:	64.76%	4.94%
Updated Commitment:	64.18%	5.27%

FAO Committee/Board Meeting
 March 2022
 Engineering Department



Item Number: **6.3/16**
 Activity Type: Approval/Resolution

Professional Services – Supplemental Design

<u>Project or Annual Budget Detail</u>					
Professional Services: I-294, Rdwy Recon, EW Connector to Roosevelt Rd - Design Supplement					
Category	Project Budget	Current Authorization	Supplement	Current Authorization Plus Supplement	Adjustment
Design Move Illinois I-17-4299 70-4299-63-77-000	\$2,850,000	\$2,850,000	\$475,000	\$3,325,000	(\$475,000)
Funded from:					
Category	Project Budget			Adjustment	Remaining Balance
MI-TS-01	\$988,589,057			\$475,000	\$988,114,057
Comments:					
Funded from MI-TS-01					

<u>Goal Program Detail</u>						
I-17-4299						
Prime: Quigg Engineering, Inc.						
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 64.18% Committed DBE Goal	Current Committed	Ethnic Group	Gender
Quigg Engineering Inc.	D/MBE	39.76%	60.81%	39.03%	Asian Indian	Male
AMES Engineering, Inc.	D/MBE	2.52%	3.87%	2.48%	Asian Pacific	Male
dEscoto Inc.	D/MBE	6.21%	11.03%	7.08%	Hispanic	Male
J.A. Watts Inc.	D/WBE	3.24%	4.49%	2.88%	Caucasian	Female
Material Service Testing, Inc.	D/MBE	6.43%	9.69%	6.22%	Asian Pacific	Male
Singh & Associates, Inc.	D/M/WBE	6.59%	10.12%	6.49%	Asian Pacific	Female
		64.76%	100.00%	64.18%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 5.27% Committed VET Goal	Current Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB	4.94%	100.00%	5.27%	Caucasian	Male
		4.94%	100.00%	5.27%		
Comments:						

FAO Committee/Board Mtg.
 March 2022
 Legal Department



Item Number: **6.4/1**
 Activity Type: **Approval/Resolution**

Intergovernmental Agreement

Contract #: N/A

Description: IGA with Cook County (“County”) and the Village of Justice (“Village”)

Scope: This IGA concerns a proposed interchange on I-294 at 88th and Cork Avenue (“Project”). It describes each party’s responsibilities relative to engineering, right-of-way acquisition, utility relocation, construction, financial participation and maintenance of the future interchange. The Project includes Tollway-led work that directly affects I-294, and County-led work on adjacent roadways that will be directly affected by the interchange. Pursuant to the Tollway’s Interchange Policy, the Tollway will provide 50% of the funding for the Project. The County and Village will provide the remaining 50% of the funding. The estimated cost of the Project is \$36,167,385. The parties’ payment obligations will be based on actual costs.

Amount: The Tollway’s estimated cost participation is \$18,083,692.50.

<u>Project or Annual Budget Detail</u>				
Intergovernmental Agreement - IGA with Cook County (“County”) and the Village of Justice (“Village”)				
Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
		\$18,083,693	No	(\$18,083,693)
<u>Funded from:</u>				
Category	Project Budget			Adjustment
				\$18,083,693
				(\$18,083,693)
<u>Comments:</u>				
The Tollway's estimated cost participation is \$18,083,692.50				

DRAFT

FAO Committee/Board Meeting

Item Number:

6.5/1

March 2022



Illinois State Police District 15

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0173

Vendor: Ray O'Herron Company, Inc.; Danville, IL

Description: Ballistic Shields

Scope: This contract provides a source for the purchase of 30 ballistic shields for use by the Illinois State Police District 15.

Amount: \$136,950.00

Company Information

Ray O'Herron Company is incorporated with 58 years in business and approximately 37 employees. They are a family owned and operated business supplying products and services to law enforcement officers, firefighters, EMTs, corrections officers, and security guards.

Financial Summary

Initial Contract Award: \$136,950.00

Schedule Summary

Start Date: 04/25/2022
Expiration Date: 04/24/2025
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: Tollway Invitation for Bid
Bids Received: Ten (10) bids
Initial Term: Three (3) years
Renewals: N/A

Goal Program

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

FAO Committee/Board Meeting

Item Number:

6.5/1

March 2022



Illinois State Police District 15

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Ray O’Herron Company, Inc. – Bid 1	Danville, IL	\$136,950.00
2. Kiesler Police Supply, Inc.	Jeffersonville, IN	\$143,100.00
3. Ray O’Herron Company, Inc. – Bid 2	Danville, IL	\$144,618.00
4. Uniform Den, Inc.	Moline, IL	\$149,700.00
5. Safeware, Inc.	Lanham, MD	\$156,976.80
6. USIQ, Inc.	Northbrook, IL	\$157,500.00
7. Unifire Inc.	Spokane, WA	\$159,907.50
8. V.C.G. Ltd. (d.b.a. VCG Uniform)	Chicago, IL	\$173,190.00
9. Tiles in Style, LLC (d.b.a. Taza Supplies)	South Holland, IL	\$222,000.00

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Disqualification</u>
10. Botach Inc.	Las Vegas, NV	Product did not meet specifications outlined in solicitation

FAO Committee/Board Meeting

Item Number:

6.5/1

March 2022



Illinois State Police District 15

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Ballistic Shields - Ray O'Herron Company, Inc.					
Category	Project Budget	Contract Award	Within Project Budget	2022 Estimate	2023-2025 Estimate
Move Illinois Non-Roadway Capital Project Ballistic Shields 51-9233	\$192,000	\$136,950	Yes	\$136,950	\$55,050
Comments: Project is within Budget.					

<u>Goal Program Detail</u>					
21-0173					
Prime: Ray O'Herron Company, Inc.					
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:					