

The logo for MOVE ILLINOIS is a square with a black border. The top half is black with the words "MOVE" and "ILLINOIS" in white, stacked vertically. The bottom half is green, with a white diagonal shape on the left side that contains a dashed grey line, resembling a road or a path.

**MOVE  
ILLINOIS**

A nighttime photograph of a multi-lane highway under construction. The scene is illuminated by streetlights and the headlights of vehicles. Orange traffic cones are placed along the right side of the road, indicating a lane closure or construction area. Several cars and trucks are visible on the road, including a white truck with "ROBERT'S" and "425-1700" on its side in the foreground. The sky is dark with some light clouds.

***MOVE ILLINOIS***  
**QUARTERLY  
MEETING**

**SEPTEMBER 30, 2020**

# AGENDA

## *Move Illinois* Program status

### Program initiatives

- Safety
- Diversity
- Professional Services Internship Program

### Program updates

- Operational improvements and new electronic processes
- Contract Compliance

### Moving forward

### Q&A





# PROGRAM STATUS



# MOVE ILLINOIS PROGRAM STATUS

2012 through August 2020

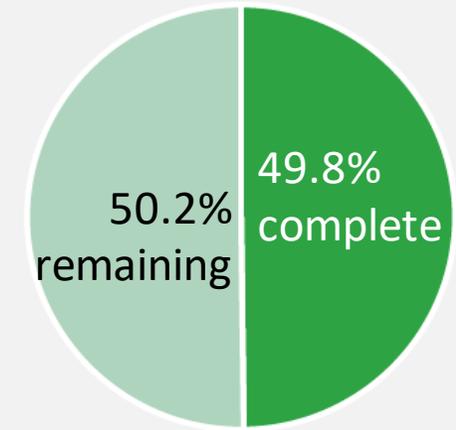
## MOVE ILLINOIS PROGRAM BUDGET OVERVIEW

(2012-2020)

**\$9.3 billion** or **65.1 percent** of the program budget committed

- **\$5.1 billion**, or approximately **35.6 percent**, in construction work
- **\$2.6 billion**, or approximately **18.0 percent**, in consultant services
- **\$1.7 billion**, or approximately **11.6 percent**, in other costs (utilities, ROW, misc.)
- **\$173.6 million** in reimbursement agreements has been approved; reducing overall program costs by **1.2 percent**

**49.8 percent** of the *Move Illinois* Program is complete (work in place)



## PROGRAM EXPENDITURES



2012

\$7,101,923,374 spent

2026

# MOVE ILLINOIS PROGRAM STATUS

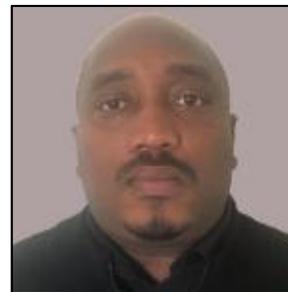
## Staffing Updates



**JEFF ALLEN**  
*Executive Project  
Engineer*



**HOPE GARRETT**  
*Executive Project  
Engineer*



**ROHAN GAYLE**  
*General Manager of Roadway  
Maintenance*



**LANYEA GRIFFIN**  
*Deputy Chief of Program  
Implementation*



**CRISTINA GROSSO**  
*Executive Secretary for  
Engineering*



**AIMEE LEE**  
*Deputy Chief of  
Planning Division*



**STEVE MEDNIS**  
*General Manager of Traffic  
and Incident Management*



**DARRION ROBINSON**  
*Deputy Chief of  
Maintenance and Traffic*



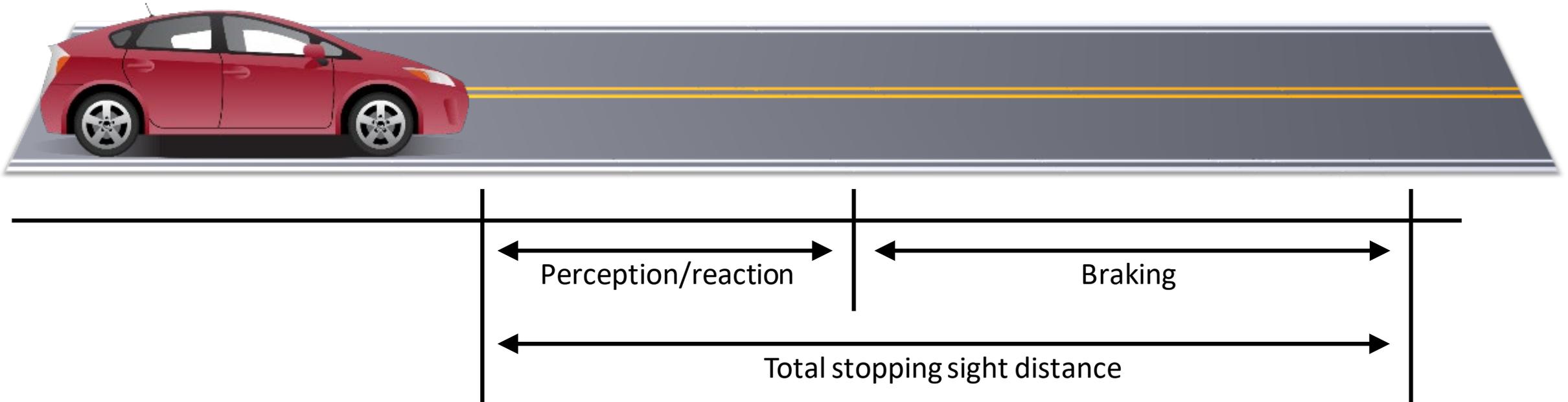
# PROGRAM INITIATIVES

# PROGRAM INITIATIVES

## *Safety First*

### Perception/reaction distance

- The distance traveled from the time a driver first detects the need to stop until the vehicle actually stops

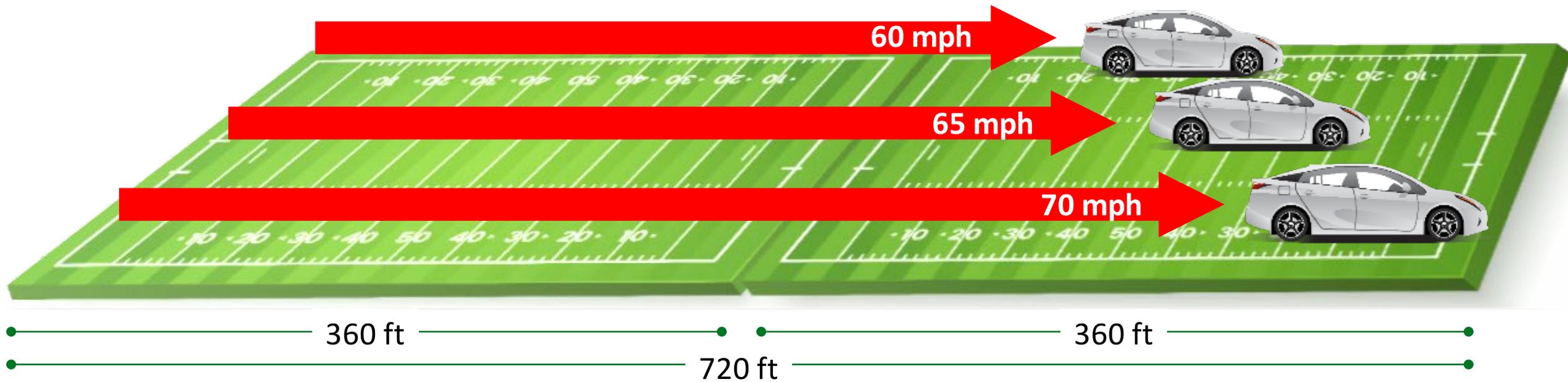


# PROGRAM INITIATIVES

## *Safety First*

**Total stopping sight distance based on 2.5-second perception/reaction time**

*Note: Commercial vehicles require much longer distances*



# PROGRAM INITIATIVES

## *Building for Success Webinar Series*

**30-minute sessions held on Mondays at 3 p.m.**

### **Highlights key Tollway programs and initiatives**

- Unbundling
- Partnering for Growth and Technical Assistance
- Earned Credit Program and ConstructionWorks

### **Provides strategies for improving business operations**

- Access to capital, project labor estimating, marketing and outreach

### **Leverages relationships with strategic partners/sister agencies**

- IDOT/CDB prequalification for professional services/construction
- BEP certification

### **New topics presented weekly**

- Visit the Diversity homepage at [illinoistollway.com](http://illinoistollway.com) for schedule



**BUILDING FOR SUCCESS**

The Illinois Tollway Department of Diversity and Strategic Development  
*Cordially invites you to attend our*

**Building for Success Summer Webinar Series**  
Featuring Terry Miller, Chief of Diversity and Strategic Development

This webinar series highlights key Illinois Tollway programs and initiatives, kicking off with contract unbundling. One of the ways the Tollway demonstrates its commitment to creating additional contracting opportunities for small, diverse and veteran-owned firms is by unbundling construction and professional engineering services contracts. This involves breaking down larger contracts into smaller jobs in amounts generally under \$5 million.

Other summer series topics include:

- Partnering for Growth Construction Program
- Technical Assistance for securing bonding and insurance
- Prequalification assistance with the Illinois Department of Transportation and the
- Capital Development Board
- Workforce development initiatives
- Strategies for project estimating



# PROGRAM INITIATIVES

## *Small Business Initiative Program*

### **Creates additional Tollway prime/subcontracting opportunities for small businesses**

- Identifies select construction contracts, generally with values of approximately \$5 million or less
- Specifies only small businesses can participate
- Establishes diverse goals for select construction contracts

### **Requirements**

- Firms must be registered with the Illinois Small Business Set-Aside Program and complete Tollway application process
- Annual gross revenues of \$14 million or less
- Meet specifications that may include IDOT or CDB prequalification

### **Eligible project scopes**

- Demolition, electrical, vertical, structural
- Landscaping, grading/drainage, material procurement

### **Contract size categories**

- \$1 million or less, \$1-3 million, \$3-5 million



# PROGRAM INITIATIVES

## *Professional Services Internship Program*

### PROGRAM GOALS

Hands-on experience with industry experts

Opportunities to experience various disciplines within the Tollway

Contacts and resources for future careers

INVESTING IN THE  
NEXT GENERATION  
OF LEADERS



# PROGRAM INITIATIVES

## *Professional Services Internship Program*

**Participants will work with both the Tollway and an industry partner to gain well-rounded experience**

**Program designed to provide students the opportunity to learn about all sectors of industry including**

- Engineering
- Finance
- Information Technology
- Business Management
- Communications

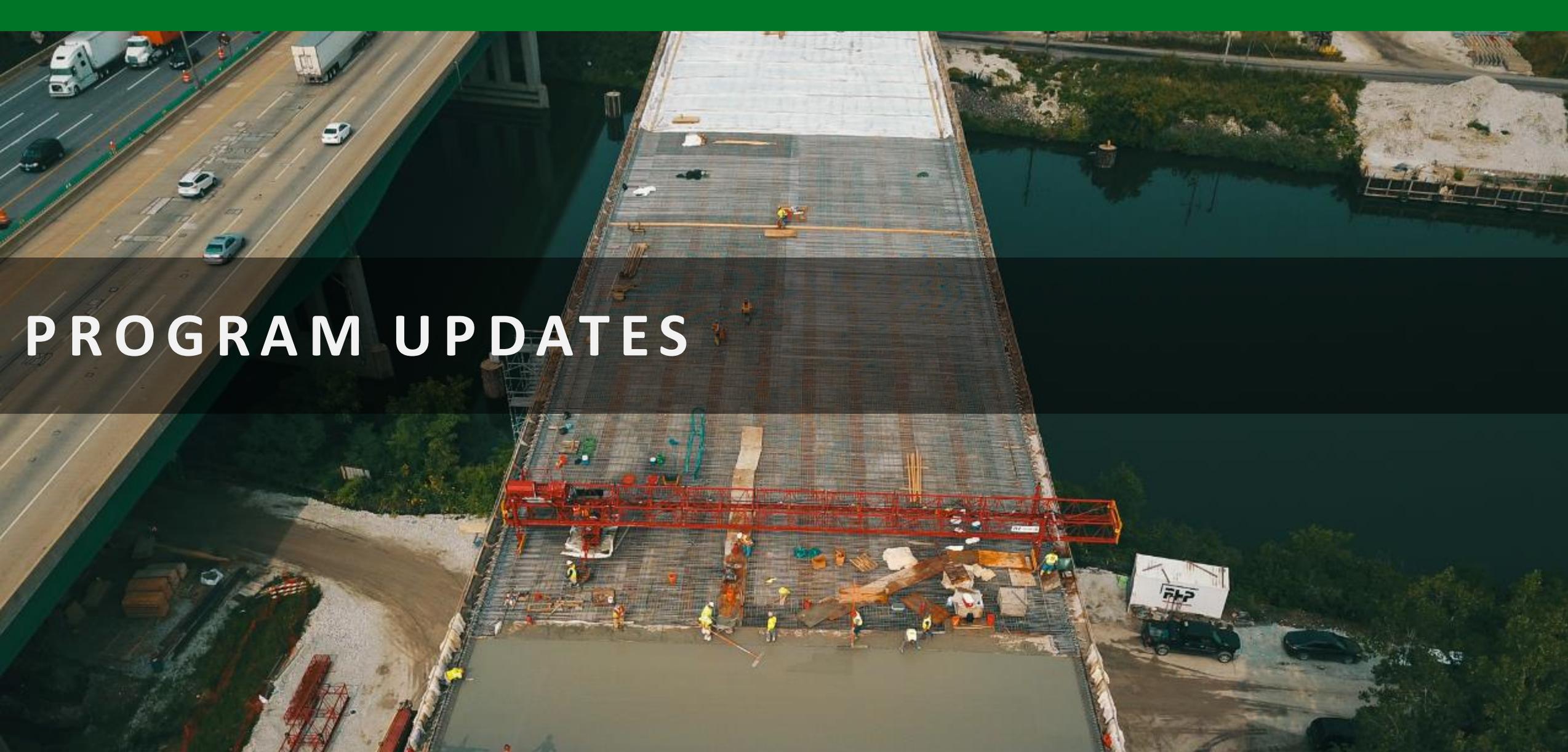
**Regular workshops and sustained mentorship**

**Contact Lauren Platt for more information**

- [LPlatt@getipass.com](mailto:LPlatt@getipass.com)

A UNIQUE  
**PARTNERSHIP**  
BETWEEN **TOLLWAY**  
AND **INDUSTRY**





# PROGRAM UPDATES

# PROGRAM UPDATES

## *Operational Improvements*

**Immediately adopted remote work practices amid COVID-19 pandemic**

**Various electronic processes implemented through e-Builder**

- Authorizations to Proceed
- Change Order/Extra Work Orders
- Consultant Reallocations
- Pay Estimates
- Consultant Invoices

**Working with industry to continue to make improvements**

Item	Average Processing Time
Notice To Proceed <i>(From award date)</i>	54 days
Change Orders/ Extra Work Orders	33 days
General Contractor Pay Estimates	16 days
Invoices	44 days
Contract Closeouts <i>(Cumulative for 2020)</i>	54 contracts



# PROGRAM UPDATES

## *Operational Improvements*

**Exploring new initiatives to improve operations**

**Implemented new material management plan to reuse excess material**

**Modified Tollway standards and specifications to modernize and improve requirements in accordance with AASHTO**





# CONTRACT COMPLIANCE



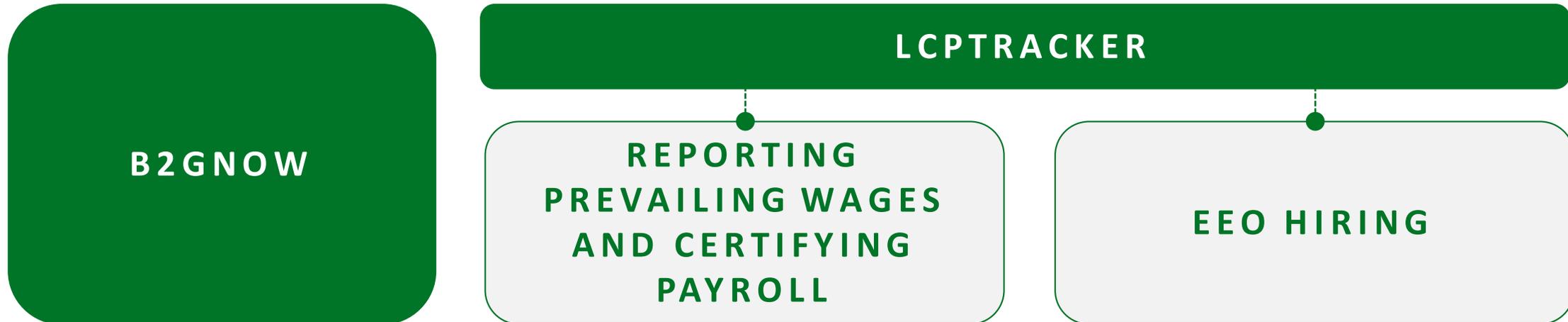
# CONTRACT COMPLIANCE

## Overview

### Activities include:

- Monitors diversity goals on contracts
- Site visits to monitor compliance with the Tollway's DBE/VOSB participation requirements
- Review systems to assess progress towards meeting goals

### Tools and processes:



# CONSTRUCTION BULLETIN 20-02

*Issued June 19, 2020*

## Revisions to the B2GNow Diversity Compliance system:

- Payments to primes are automatically transferred into B2GNow system no later than the 8th of the month for the prior audit period/month
- Primes have until the 15<sup>th</sup> day of the month to report payments to subcontractors
  - Subcontractors have until the 25<sup>th</sup> day of the month to confirm payments
- Contractor/subcontractor waivers of lien will be allowed to trail for a maximum 60 days
  - Otherwise waivers of lien and sworn statements are submitted with each pay estimate or retainage release request through the B2GNow system

## For questions related to the bulletin contact

- [ContractCompliance@getipass.com](mailto:ContractCompliance@getipass.com)

CONSTRUCTION  
BULLETIN 20-02

[illinoistollway.com/doing-business/construction-engineering/manuals-processes-guidelines](https://illinoistollway.com/doing-business/construction-engineering/manuals-processes-guidelines)

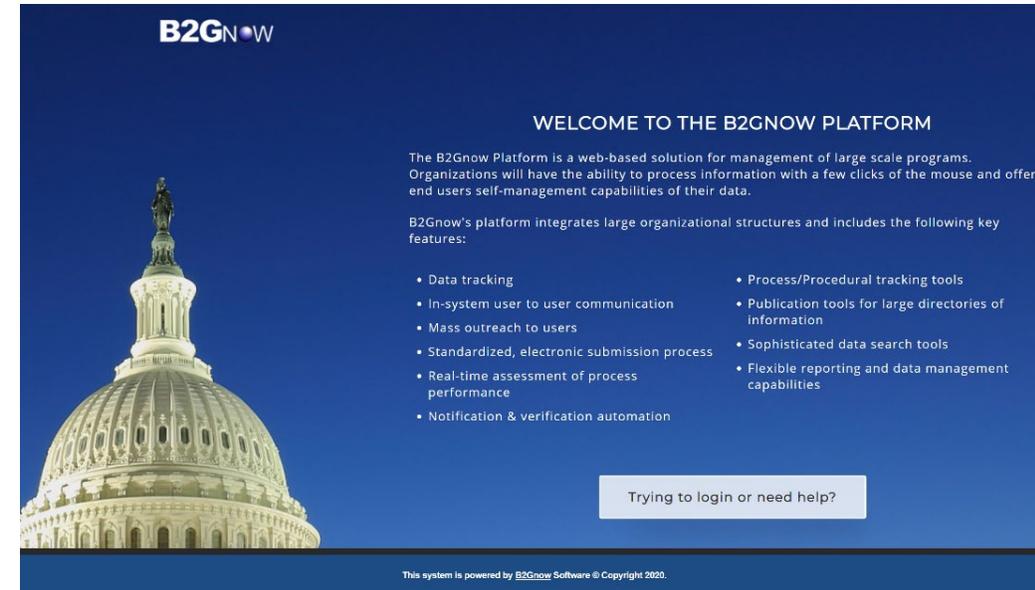


# CONTRACT COMPLIANCE

## *B2GNow Software*

### **B2GNow provides:**

- Tracking for contracts - prime and subcontractor payments
- Standardized communication and documentation between contractors and the Tollway
- Real-time performance assessments
- Automated audit and verification notices
- Ability to upload lien waivers
- Complete certification applications from submission to completion
- Complete online directory with keyword and commodity code (NIGP, NAICS)



*B2GNow is a **nationally recognized system** that allows vendors to **self-manage** their contracts through simple web-based forms, which **integrate seamlessly** with the Tollway's database and reports*



# CONTRACT COMPLIANCE

## B2GNow Automated Compliance Audit Process



### Compliance Audit: Audit Notice for August 2020

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Compliance Audit Summary](#) | [Messages](#) | [Comments](#) | [Reports](#)

Illinois Tollway  
1234C-1234: Test Contract GP  
Prime: G.Perez

Status: Open  
6/1/2020 - 5/31/2023  
Current Value: \$1

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

#### Compliance Audit Information

Compliance Audit Period	August 2020
Date & Time Posted	Local: 9/4/2020 8:03:03 AM CDT System: 9/4/2020 8:03:03 AM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As a **self-performing prime contractor** your responsibility is to report payments made to subcontractors and detail the amount retained by your firm for self-performance on the contract.

#### Compliance Audit Actions

Category	Action Required & Response Due Date
Self Performing Prime Contractor	<a href="#">Report payment retained as self performing prime contractor</a> due by 10/4/2020 audit lock on 12/3/2020

#### Compliance Officer Information

Contact Person	<a href="#">Graciela Perez</a>
Organization	Illinois Tollway
User Number	<a href="#">30000356-0026</a>

#### Buyer/Project Manager Information

Contact Person	<a href="#">Contract Administrator</a>
Department	Procurement
User Number	<a href="#">10004544-0001</a>

[Customer Support](#)  
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Reach out to your project analyst for training, questions, reports and support and respond quickly to requests from your analyst to ensure timely payments



# CONTRACT COMPLIANCE

## *Automation and Elimination*

### Forms

- LCPtracker replaces Workforce Reporting Worksheet Form EEO 003 and the Capture system for hiring information.
- DBE Trucking Reporting and Verification Form 2024 is incorporated into the regular B2GNow subcontractor reporting process.
- ISTHA DBE Final Payment Report Form 2115 is replaced with partial and final waivers of lien and sworn statements.

### Revised processes

- Final waivers of lien and sworn statements for final pay estimate and final retainage requests.
- Partial and final lien waivers and sworn statements in support of pay estimates and retainage release requests will be uploaded through the B2GNow system, eliminating the need for the submission of paper copies.
- Subcontractors are no longer required to confirm zero payments prior to starting work on the site.

### BENEFITS

- ✓ Eliminate paper
- ✓ Improved management and tracking
- ✓ Streamlined process for vendors
- ✓ Minimize amount of systems and forms required for submittal



# CONTRACT COMPLIANCE

## LCPtracker

### About the System

- Capture System is eliminated and replaced with LCPtracker system
- Payroll reporting is required weekly, at beginning of work with no gaps
  - A "no work performed" report must be submitted to avoid gaps between reports
- EEO hires and payroll information will now be reported in the LCPtracker system
- Contractors and subcontractors are required to meet EEO commitments
- Contact the Diversity Department if you experience challenges in hiring minorities and women, as part of meeting the EEO hiring/work hour requirements



### KEY FEATURES

- ✓ Eliminates manual payroll submission
- ✓ Captures certified payroll and EEO hiring information
- ✓ Onsite real-time visits





# MOVING FORWARD

MOVE  
ILLINOIS

THANK YOU

