

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF COMMITTEE MEETING
Monday, August 15, 2022

Public Notice is hereby given of the following Board Committee Meeting to be held on Thursday, August 18, 2022.

- **Finance, Administration & Operations Committee Meeting**
Thursday, August 18, 2022 – 9:45 a.m.

Due to necessary precautions relating to Coronavirus (COVID-19), in accordance with the Gubernatorial Disaster Proclamation and current conditions, and consistent with the legislature's recent amendments to the Open Meeting Act, 5 ILCS 120/7(e), which suspend the requirement of a physical quorum, the August 18, 2022 committee meeting will be held telephonically.

There will be live audio feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. Members of the public who wish to make public comment may participate *via* audio conference call by calling 1-844-291-6362 and using the access code: 169-7002.

An audio file will be available five business days after the meeting at www.illinoistollway.com, and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular Board meeting.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting



AGENDA

August 18, 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 July 20, 2022.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: 2022 Second Quarter Budget to Actual Review (Preliminary and Unaudited)
2. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 21-0217 to G. Cooper Oil Company, Inc., Gladieux Trading and Marketing Company, L.P., and Mansfield Oil Company of Gainesville, Inc. for the purchase of Bulk Fuel: E-10 Gasoline, E-85, Diesel, Biodiesel, and Performance-Enhancing Additives in an aggregate amount not to exceed \$20,162,389.17 for an initial two-year term and a possible



**Finance, Administration & Operations
Committee Meeting**

AGENDA

August 18, 2022

9:45 a.m.

two-year renewal term in an amount not to exceed \$20,168,175.60
(Tollway Invitation for Bid).

6.2 ENGINEERING

1. Award of Contract RR-21-9256R to Drive Construction Inc. for Plumbing / Fire Protection Traffic Operation Center and Dispatch Center Renovation on the Veterans Memorial Tollway (I-355) at Mile Post 19.8 (Central Administration Building), in the amount of \$788,000.00.
2. Award of Contract I-21-4835 to Walsh Construction Company II, LLC for Roadway and Bridge Reconstruction on the Tri-State Tollway (I-294) Northbound I-294/I-290/I-88 Interchange between Mile Post 30.5 (Roosevelt Road) to Mile Post 32.4 (St. Charles Road), in the amount of \$205,907,291.50.
3. Award of Contract I-19-4485 to Schwartz Excavating, Inc. for Grading and Drainage Improvements, Tri-State Tollway (I-294) at the Elmhurst Quarry, in the amount of \$2,305,239.73.
4. Award of Contract I-21-4834 to Lorig Construction Company for Roadway and Bridge Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 27.8 (Ogden Avenue) and Mile Post 29.5 (Cermak Road), in the amount of \$130,421,625.65.



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5. Change Order on I-20-4519 to F.H. Paschen, S.N. Nielsen & Assoc., 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 \$1,200,000.00 from \$128,123,998.99 to \$129,323,998.99.
 6. Amendment to Resolution on I-18-4431 to Walsh Construction Company II, LLC for Roadway and Bridge Reconstruction on the Tri-State Tollway (I-294) Mile Post 20.7 to Mile Post 22.7 (Mile Long Bridge) in the amount of \$628,500.00 from \$184,769,834.65 to \$185,398,334.65.
 7. Acceptance of Proposal from BLA, Inc. (dba Bollinger, Lach & Associates, Inc.) on Contract I-21-4748 for Construction Management Services, on the Elgin O'Hare Western Access (I-490) between I-90 and I-294 at Franklin Avenue, in an amount not to exceed \$6,549,003.38.
 8. Acceptance of Proposal from Applied Research Associates, Inc. on Contract MO-17-1238 for Supplemental Pavement Specialist Services, for Pavement Roadway Management Services, Systemwide, in an amount of \$7,769,179.00 from \$16,100,000.00 to \$23,869,179.00.

7.0 EXECUTIVE SESSION

8.0 UNFINISHED BUSINESS

9.0 NEW BUSINESS

10.0 ADJOURNMENT

FAO Committee/Board Meeting

Item Number:

6.1/1

August 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0127

Vendors:	A G. Cooper Oil Company, Inc.; Manteno, IL (BEP)	\$13,486,698.88	Locations 1, 9, 10, 15
	B Gladioux Trading and Marketing Company, L.P.; Fort Wayne, IN	\$9,814,119.45	Locations 3, 8, 16, 17
	C Mansfield Oil Company of Gainesville, Inc.; Gainesville, GA	\$17,029,746.44	Locations 2, 4, 5, 6, 7, 11, 12, 13, 14

Description: Bulk Fuel: E-10 Gasoline, E-85, Diesel, Biodiesel, and Performance-Enhancing Additives

Scope: This contract provides a source for the purchase of bulk fuel for the Tollway’s 17 fueling locations. The included fuel products are E-10 gasoline, E-85 gasoline, diesel #1, diesel #2, biodiesel (5% or 20%) fuel products, and diesel fuel performance-enhancing additives.

Amount: \$40,330,564.77 (total requested for the initial term and the possible renewal term)

Company Information

Please see page 5 for information on the three awarded vendors.

Financial Summary

Initial Contract Award:	\$20,162,389.17
Est. Renewal Amount:	\$20,168,175.60
Total Amt. Not to Exceed:	\$40,330,564.77

Schedule Summary

Start Date:	10/12/2022
Initial Term Expiration:	10/11/2024
Renewal Term Exp.:	10/11/2026

Bid Information

Method of Solicitation:	Tollway Invitation for Bid
Bids Received:	Six (6) bids
Initial Term:	Two (2) years
Renewals:	Up to two (2) years

Goal Program

<u>G. Cooper Oil:</u>	<u>BEP</u>	<u>VET</u>
Goal:	5%	0%
Committed:	100%	0%
<u>Gladioux Trading:</u>	<u>BEP</u>	<u>VET</u>
Goal:	5%	0%
Committed:	5%	0%
<u>Mansfield Oil:</u>	<u>BEP</u>	<u>VET</u>
Goal:	5%	0%
Committed:	5%	0%

New vendor indicated in **bold**.

FAO Committee/Board Meeting

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August 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u> *
1. G. Cooper Oil Company, Inc.	Manteno, IL	
2. Gladieux Trading and Marketing Company, L.P.	Fort Wayne, IN	See awardee by location on page 5 and bids by location on page 6.
3. Mansfield Oil Company of Gainesville, Inc.	Gainesville, GA	
4. Colonial Oil Industries, Inc.	Savannah, GA	

* Bidders provided a bid differential which will be applied to each gallon of fuel purchased using the Data Transmission Network (DTN) Energy FastRacks’ lowest posted price on the day the fuel is delivered. The bid differential varies by fuel type and location, and the lowest responsive and responsible bidder for each location is being recommended for award.

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Disqualification</u>
5. Christian County Farmers Supply Co.	Taylorville, IL	Firm failed to meet the BEP requirement of this solicitation in whole or in part. An opportunity to cure the deficiency was offered, and the vendor’s cure U-Plan and requested waiver was not granted.
6. Petroleum Traders Corporation	Fort Wayne, IN	Firm failed to meet the BEP requirement of this solicitation in whole or in part. An opportunity to cure the deficiency was offered, and the vendor’s cure U-Plan and requested price increase was not granted.

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 Facilities and Fleet Operations



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

Contract Award – Tollway Invitation for Bid

<u>Project or Annual Budget Detail</u>					
Contract Award - Bulk Fuel - G. Cooper Oil Company, Inc., Gladieux Trading and Marketing Company, L.P., and Mansfield Oil Company of Gainesville, Inc.					
Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2026 Estimate
Fuels and Oils 1001000000 5576700000 5000014000	\$4,885,885	\$40,330,565	Yes	\$1,500,000	\$38,830,565
Comments: The contract award can be accommodated in the 2022 budget. \$3,364,710 has been spent for this account in 2022.					

<u>Goal Program Detail</u>					
21-0217A					
Prime 1: G. Cooper Oil Company, Inc.					
Vendor	Certification	Breakdown of 100% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
G. Cooper Oil Company, Inc. (Prime)	WBE	100.00%	100.00%	Caucasian	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

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Contract Award – Tollway Invitation for Bid

<u>Goal Program Detail</u>					
21-0217B					
Prime 2: Gladioux Trading and Marketing Company, L.P.					
Vendor	Certification	Breakdown of 5% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
G. Cooper Oil Company, Inc.	WBE	100.00%	5.00%	Caucasian	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

<u>Goal Program Detail</u>					
21-0217C					
Prime 3: Mansfield Oil Company of Gainesville, Inc.					
Vendor	Certification	Breakdown of 5% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
J.T. Barrier, LLC	MBE	100.00%	5.00%	Hispanic	Male
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

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Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Company Information

21-0127A – G. Cooper Oil Company is incorporated with 68 years in business and approximately 11 employees. They are a distributor of fuel and petroleum products. G. Cooper Oil Company is a BEP certified vendor.

21-0127B – Gladioux Trading and Marketing Company is a limited partnership with 36 years in business and approximately 170 employees. They are a wholesale fuel supplier and are new to the Tollway.

21-0127C – Mansfield Oil Company of Gainesville is incorporated with nine years in business and approximately 14 employees. They provide fuel and energy to commercial customers, school districts, counties, and cities in the United States and Canada.

		Award Amount Both Terms
Location 1: Maintenance Building #1 (M-01) – Alsip	G. Cooper Oil Company, Inc.	\$ 3,618,124.20
Location 2: Maintenance Building #2 (M-02) – Hillside	Mansfield Oil Company of Gainesville, Inc.	2,739,451.12
Location 3: Maintenance Building #3 (M-03) – Park Ridge	Gladioux Trading and Marketing Company, L.P.	3,617,456.21
Location 4: Maintenance Building #4 (M-04) – Gurnee	Mansfield Oil Company of Gainesville, Inc.	3,415,595.46
Location 5: Edens Spur Salt Dome – Deerfield	Mansfield Oil Company of Gainesville, Inc.	710,590.02
Location 6: Maintenance Building #5 (M-05) – Arlington Heights	Mansfield Oil Company of Gainesville, Inc.	3,393,413.18
Location 7: Maintenance Building #6 (M-06) – Hampshire	Mansfield Oil Company of Gainesville, Inc.	2,544,420.46
Location 8: Maintenance Building #7 (M-07) – Rockford	Gladioux Trading and Marketing Company, L.P.	2,140,355.03
Location 9: Maintenance Building #8 (M-08) – Naperville	G. Cooper Oil Company, Inc.	3,000,661.22
Location 10: Maintenance Building #11 (M-11) – DeKalb	G. Cooper Oil Company, Inc.	2,401,877.26
Location 11: Route 47 Salt Dome – Elburn	Mansfield Oil Company of Gainesville, Inc.	227,180.54
Location 12: Maintenance Building #12 (M-12) – Dixon	Mansfield Oil Company of Gainesville, Inc.	2,241,165.56
Location 13: Route 251 Salt Dome – Rochelle	Mansfield Oil Company of Gainesville, Inc.	227,338.02
Location 14: Plaza 99 – Lockport	Mansfield Oil Company of Gainesville, Inc.	1,528,792.08
Location 15: Maintenance Building #14 (M-14) – Downers Grove	G. Cooper Oil Company, Inc.	4,463,036.20
Location 16: Maintenance Building #16 (M-16) – Bensenville	Gladioux Trading and Marketing Company, L.P.	2,434,368.21
Location 17: Tollway Central Administration Building – Downers Grove	Gladioux Trading and Marketing Company, L.P.	1,619,540.00
	Possible split-load costs	7,200.00

Total Award Amount for Both Terms: \$40,330,564.77

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Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

The lowest responsive and responsible bidder for each of the 17 locations is being recommended for award.

<i>Bids shown are for both terms</i>	G. Cooper Oil Company, Inc.	Gladieux Trading and Marketing Company, L.P.	Mansfield Oil Company of Gainesville, Inc.	Colonial Oil Industries, Inc.	Christian County Farmers Supply Co.	Petroleum Traders Corporation
Location 1	\$3,618,124.20	\$3,622,392.64	\$3,622,618.93	Did not bid on all line items	Non-responsive (BEP)	Non-responsive (BEP)
Location 2	\$2,746,406.20	\$2,782,854.22	\$2,739,451.12	Did not bid on all line items		
Location 3	\$3,624,498.22	\$3,617,456.21	\$3,622,618.93	Did not bid on all line items		
Location 4	\$3,416,997.36	\$3,480,209.41	\$3,415,595.46	Did not bid on all line items		
Location 5	\$721,677.10	\$763,452.10	\$710,590.02	Did not bid on this location		
Location 6	\$3,398,626.23	\$3,420,503.71	\$3,393,413.18	Did not bid on all line items		
Location 7	Did not bid on this location	\$2,695,831.13	\$2,544,420.46	Did not bid on all line items		
Location 8	Did not bid on this location	\$2,140,355.03	\$2,162,037.16	Did not bid on this location		
Location 9	\$3,000,661.22	\$3,001,007.64	\$3,020,264.06	Did not bid on all line items		
Location 10	\$2,401,877.26	\$2,412,880.04	\$2,421,707.50	Did not bid on this location		
Location 11	Did not bid on this location	\$239,494.16	\$227,180.54	Did not bid on this location		
Location 12	Did not bid on this location	\$2,262,997.98	\$2,241,165.56	Did not bid on this location		
Location 13	Did not bid on this location	\$244,867.60	\$227,338.02	Did not bid on this location		
Location 14	\$1,529,978.17	\$1,545,464.72	\$1,528,792.08	Did not bid on all line items		
Location 15	\$4,463,036.20	\$4,470,526.24	\$4,488,270.21	Did not bid on all line items		
Location 16	\$2,436,476.21	\$2,434,368.21	\$2,450,361.82	Did not bid on all line items		
Location 17	\$1,620,400.00	\$1,619,540.00	\$1,636,920.00	\$1,665,120.00		

FAO Committee/Board Meeting
August 2022
Engineering Department



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

Contract Award – Construction

Contract #: RR-21-9256R
Vendor: Drive Construction Inc.; Bridgeview, IL (D/MBE, SBA8(a), SB)
Subcontractors: Profasts, Inc. (D/MBE)
Description: Plumbing / Fire Protection Traffic Operation Center and Dispatch Center Renovation
Location: Veterans Memorial Tollway (I-355) at MP 19.8 (Central Administration Building)
Scope: This construction contract provides for plumbing and fire protection contracting services for 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: \$788,000.00

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: \$788,000.00
Engineer’s Estimate: \$1,110,165.00

Schedule Summary

Estimated Start Date: 09/19/2022
Estimated Substantial Completion: 04/21/2023
Estimated Contract Completion: 04/21/2025

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders: 4
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	7.00%	0.00%
Committed:	39.57%	0.00%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Drive Construction; Bridgeview, IL (D/MBE)	\$788,000.00	\$0.00	\$788,000.00
2) CW Burns Company Inc.; Downers Grove, IL	\$994,000.00	\$0.00	\$994,000.00

New vendors indicated in **bold**.

DRAFT

FAO Committee/Board Meeting
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Engineering Department



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

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: I-355, Plumbing/Fire Protection, Traffic Operations Center and Dispatch Center Reno (CA)

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois RR-21-9256R 51-9256-63-76-000	\$1,334,380	\$788,000	\$819,520	Yes
Comments: Project within budget.				

Goal Program Detail

RR-21-9256R
Prime: Drive Construction, Inc.

Vendor	Certification	Breakdown of 39.57% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Drive Construction, Inc.	D/MBE, SBA 8(a), SBI	100.00%	39.57%	Hispanic	Male
		100.00%	39.57%		

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:

6.2/2

August 2022



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction**Contract #:** I-21-4835**Vendor:** Walsh Construction Company II, LLC; Chicago, IL

Subcontractors: A B Petroleum Services, Inc. (D/WBE); AC Iron, LLC (D/MBE); American Concrete Restorations, Inc. (D/WBE, SB); Araiza Corporation (D/MBE, SB); Archon Construction Co., Inc. (WBE); Atlantic Painting Co. (D/WBE); DCH Construction & Hauling LLC (D/M/WBE); Industrial Fence, Inc. (D/MBE, VOSB); Lyons View Manufacturer & Supply Inc. (D/MBE); MA Rebar Services, Inc. (D/WBE, SB); Metromex Contractors, Inc. (D/MBE); MTC Morenos, Inc. (DBE); Natural Creations Landscaping Inc. (D/MBE, SB); R.A. Seaton Contractor Services, L.L.C. (DBE); Torres Electrical Contractors LLC (D/MBE, SB); Tough Cut Concrete Services, Inc. (D/WBE)

Description: Roadway and Bridge Reconstruction**Location:** Tri-State Tollway (I-294) Northbound I-294/I-290/I-88 Interchange from MP 30.5 (Roosevelt Road) to MP 32.4 (St. Charles Road)

Scope: This construction contract provides for roadway and bridge reconstruction on the Northbound Tri-State Tollway (I-294) between Roosevelt Road and St. Charles Road. The work also includes retaining wall repairs, noise abatement wall construction, drainage and utility improvements, lighting, intelligent transportation system (ITS) infrastructure, grading and erosion control, and pavement marking and sign installation.

Award Amount: \$205,907,291.50**Company Information**

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

Financial Summary

Award Amount: \$205,907,291.50
 Engineer's Estimate: \$237,170,781.00

Schedule Summary

Estimated Start Date: 09/19/2022
 Estimated Substantial Completion: 12/18/2024
 Estimated Contract Completion: 12/18/2026

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 4
 Vendor Plan Holders: 14
 Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	22.00%	0.50%
Committed:	22.02%	0.65%

DRAFT

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/2**
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) Walsh Construction Company II; Chicago, IL	\$205,907,291.50	\$500,000.00	\$205,907,291.50
2) Lorig /Dunnet Bay; Des Plaines, IL	\$226,754,249.88	\$500,000.00	\$226,754,249.88
3) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$232,306,438.10	\$500,000.00	\$232,306,438.10
4) Judlau Contracting, Inc.; College Point, NY	\$245,898,622.07	\$500,000.00	\$245,898,622.07

Project or Annual Budget Detail

Construction Award: I-294, Rdwy & Brdg Recon, Roosevelt Road to St. Charles Road

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>
Construction Move Illinois I-21-4835 70-4835-63-76-000	\$290,716,146	\$205,907,292	\$214,143,583	Yes

Comments:

Project within budget.

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Engineering Department



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

Contract Award – Construction

Goal Program Detail

I-21-4835

Prime: Walsh Construction Company II, LLC

Vendor	Certification	Breakdown of 22.02% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
A B Petroleum Services, Inc.	D/WBE	5.27%	1.16%	Caucasian	Female
AC Iron, LLC	D/MBE	0.44%	0.10%	Hispanic	Male
American Concrete Restorations, Inc.	D/WBE, SBI	1.12%	0.25%	Caucasian	Female
Araiza Corporation	D/MBE, SBI	1.32%	0.29%	Hispanic	Male
Archon Construction Co., Inc.	WBE	13.46%	2.96%	Caucasian	Female
Atlantic Painting Co.	D/WBE	3.03%	0.67%	Caucasian	Female
DCH Construction & Hauling LLC	D/M/WBE	8.46%	1.86%	Hispanic	Female
Lyons View Manufacturer & Supply Inc.	D/MBE	0.66%	0.15%	African American	Male
MA Rebar Services, Inc.	D/WBE, SBI	42.10%	9.27%	Female	Female
Metromex Contractors, Inc.	D/MBE	9.25%	2.04%	Hispanic	Male
MTC Morenos, Inc.	DBE	6.41%	1.41%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	2.54%	0.56%	Hispanic	Male
R.A. Seaton Contractor Services, L.L.C.	DBE	1.42%	0.31%	Caucasian	Female
Torres Electrical Contractors LLC	D/MBE, SBI	2.32%	0.51%	Hispanic	Male
Tough Cut Concrete Services, Inc.	D/WBE	2.19%	0.48%	Caucasian	Female
		100.00%	22.02%		

Vendor	Certification	Breakdown of 0.65% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	0.65%	Hispanic	Male
		100.00%	0.65%		

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
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Engineering Department



Item Number: **6.2/3**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Contract #: I-19-4485

Vendor: Schwartz Excavating, Inc.; Countryside, IL (SB)

Subcontractors: Cardinal State, LLC (D/MBE, SB); **GWO Trucking, Inc. dba GWO Trucking & Construction, Inc.** (D/M/WBE, SB); Viking Brothers, Inc. (VOSB, SB)

Description: Grading and Drainage Improvements

Location: Tri-State Tollway (I-294) at the Elmhurst Quarry

Scope: This small business initiative construction contract provides grading and drainage improvements at the Elmhurst Quarry. The work also includes compensatory storage earthwork excavation and grading, landscaping and erosion control.

Award Amount: \$2,305,239.73

Company Information

Schwartz Excavating, Inc. is a family owned business founded in 1984 and headquartered in Countryside, IL. Their services include general construction and excavating services.

Financial Summary

Award Amount: \$2,305,239.73
 Engineer’s Estimate: \$1,670,033.00

Schedule Summary

Estimated Start Date: 10/19/2022
 Estimated Substantial Completion: 11/08/2023
 Estimated Contract Completion: 11/08/2024

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 8
 Vendor Plan Holders 15
 Assist Agencies Plan Holders 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	25.00%	3.00%
Committed:	25.00%	3.01%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Schwartz Excavating, Inc.; Countryside, IL	\$2,305,239.73	\$0.00	\$2,305,239.73
2) Enlight Contracting; Chicago, IL (D/M/WBE)	\$2,325,272.59	\$0.00	\$2,325,272.59
3) Fox Excavating, Inc.; Batavia, IL	\$2,504,297.50	\$0.00	\$2,504,297.50
4) Sheridan Plumbing; Bedford Park, IL (WBE)	\$2,675,460.25	\$0.00	\$2,675,460.25
5) Foundation Mechanics; Chicago, IL (D/WBE)	\$2,795,000.00	\$1,941.10	\$2,795,000.00

New vendor indicated in **bold**.

DRAFT

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/3**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
6) Rausch Infrastructure, LLC; Des Plaines, IL	\$2,913,095.55	\$30,000.00	\$2,913,095.55
7) Meru Corporation; Niles, IL (D/MBE)	\$2,991,940.00	\$0.00	\$2,991,940.00
8) Semper Fi Yard; Yorkville, IL (D/MBE/VOSB)	Non-responsive*		

*Vendor submitted incomplete forms 2025 & 2026

Project or Annual Budget Detail

Construction Award: I-294, Grading and Drainage Improvements, I-294 at the Elmhurst Quarry

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Move Illinois I-19-4485 70-4485-63-76-000	\$1,744,850	\$2,305,240	\$2,397,449	No	(\$652,599)

<u>Funded from:</u>			
<u>Category</u>	<u>Project Budget</u>	<u>Adjustment</u>	<u>Remaining Balance</u>
MI-TS-01	\$191,722,767	\$652,599	\$191,070,167

Comments:

Funded from: MI-TS-01

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/3**
Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROCIP)

Goal Program Detail

I-22-4485

Prime: Schwartz Excavating, Inc.

Vendor	Certification	Breakdown of 25.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Cardinal State, LLC	D/MBE, SBI	23.37%	5.84%	Asian Pacific	Male
GWO Trucking & Construction, Inc.	D/MWBE, SBI	76.63%	19.16%	African American	Female
		100.00%	25.00%		

Vendor	Certification	Breakdown of 3.01% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Viking Brothers, Inc.	VOSB	100.00%	3.01%	Caucasian	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
 August 2022
 Engineering Department



Item Number: **6.2/4**
 Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-21-4834

Vendor: Lorig Construction Company; Des Plaines, IL

Subcontractors: AC Iron, LLC (D/MBE); **Industrial Electrical Supply, Inc.** (D/M/WBE); Industrial Fence, Inc. (D/MBE, VOSB); JLA & Sons Construction Company (D/MBE); Lyons View Manufacturer & Supply Inc. (D/MBE); Metromex Contractors, Inc. (D/MBE); Torres Electrical Contractors LLC (D/MBE, SB)

Description: Roadway and Bridge Reconstruction and Widening

Location: Tri-State Tollway (I-294) between MP 27.8 (Ogden Avenue) and MP 29.5 (Cermak Road)

Scope: This construction contract provides for roadway and bridge reconstruction and widening between Ogden Avenue and Cermak Road. The work also includes retaining walls, noise abatement walls, intelligent transportation facilities, overhead sign structures, removal and replacement of guardrail, barrier wall and attenuators, erosion control and landscaping, drainage, lighting, and traffic control and protection for the work.

Award Amount: \$130,421,625.65

Company Information

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

Financial Summary

Award Amount: \$130,421,625.65
 Engineer's Estimate: \$128,108,302.00

Schedule Summary

Estimated Start Date: 10/17/2022
 Estimated Substantial Completion: 05/15/2026
 Estimated Contract Completion: 05/15/2028

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 6
 Vendor Plan Holders 15
 Assist Agencies Plan Holders 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	24.00%	0.50%
Committed:	24.11%	0.52%

New vendor indicated in **bold**.

DRAFT

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/4**
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) Lorig Construction Company; Des Plaines, IL	\$130,421,625.65	\$500,000.00	\$130,421,625.65
2) Plote / Dunnet Bay (JV); Hoffman Estates, IL	\$135,571,631.08	\$500,000.00	\$135,571,631.08
3) Walsh Construction Company; Chicago, IL	\$137,137,137.00	\$500,000.00	\$137,137,137.00
4) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$144,628,634.82	\$500,000.00	\$144,628,634.82
5) Curran Contracting Company; Crystal Lake, IL	\$145,601,902.22	\$500,000.00	\$145,601,902.22
6) Judlau Contracting, Inc.; College Point, NY	\$147,840,443.08	\$500,000.00	\$147,840,443.08

Project or Annual Budget Detail

Construction Award: I-294, Rdwy & Brdg Recon/Wid, Ogden to Cermak

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>
Construction Move Illinois I-21-4834 70-4834-63-76-000	\$140,976,430	\$130,421,626	\$135,638,491	Yes

Comments:

Project within budget.

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FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/4**
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-21-4834

Prime: Lorig Construction Company

Vendor	Certification	Breakdown of 24.11% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Metromex Contractors, Inc.	D/MBE	17.96%	4.33%	Hispanic	Male
Ac Iron, LLC	D/MBE	33.26%	8.02%	Hispanic	Male
JLA & Sons Construction Company	D/MBE	39.21%	9.46%	Hispanic	Male
Industrial Electrical Supply, Inc.	D/M/WBE	2.57%	0.62%	African American	Female
Torres Electrical Contractors LLC	D/MBE, SBI	5.50%	1.33%	Hispanic	Male
Lyons View Manufacturer & Supply Inc.	D/MBE	1.50%	0.36%	African American	Male
		100.00%	24.11%		
Vendor	Certification	Breakdown of 0.52% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	0.52%	Hispanic	Male
		100.00%	0.52%		

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

FAO Committee/Board Meeting
 August 2022
 Engineering Department



Item Number: **6.2/5**
 Activity Type: **Approval/Resolution**

Change Order

Contract #: I-20-4519

Vendor: F.H. Paschen, S.N. Nielsen & Associates, 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: \$1,200,000.00

Reason: This construction change order provides for additional quantity of excavation for retaining wall construction. The work was shown in the contract however the quantity was underestimated and needs to be increased. The change order provides the additional labor, equipment and materials necessary to complete the work.

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:	\$128,123,998.99
This Request:	\$1,200,000.00
Revised Contract Amount:	\$129,323,998.99

Schedule Summary

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

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	5
Number of Plan holders:	35

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	22.00%	0.50%
Committed:	22.14%	0.52%
Earned to date:	15.48%	0.40%

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: 6.2/5
Activity Type: Approval/Resolution

Change Order

Project or Annual Budget Detail

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

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount
Construction Move Illinois I-20-4519 70-4519-63-76-000	\$130,624,462	\$128,123,999	\$1,200,000	\$129,323,999

Comments:
Project within budget.

Goal Program Detail

I-19-4519
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	0.13%	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	D/MBE	0.00%	0.09%	0.02%	Asian Indian	Male
Clausen Structures, Inc.	D/WBE	6.00%	27.93%	6.18%	Caucasian	Female
CSI 3000, Inc.	D/MBE	0.00%	4.31%	0.95%	Hispanic	Male
D2K Traffic Safety, Inc.	DBE	2.31%	8.11%	1.79%	Native American	Male
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	1.02%	4.68%	1.04%	Hispanic	Male
Five Star Hauling, Inc.	D/MWBE	0.04%	0.59%	0.13%	Hispanic	Female
Industrial Fence, Inc.	D/MBE, VOSB	1.16%	5.53%	1.23%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	1.03%	3.74%	0.83%	Asian Indian	Male
Martinez Underground, Inc.	D/MBE	3.06%	16.62%	3.68%	Hispanic	Male
Midco Electric Suppy, Inc.	D/WBE	0.01%	0.97%	0.22%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	0.53%	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	0.09%	0.59%	0.13%	Hispanic	Male
Sorrelli Trucking, Inc.	D/WBE	0.00%	13.37%	2.96%	Caucasian	Female
Walls Trucking Inc.	D/MBE	0.11%	0.59%	0.13%	Hispanic	Male
		15.48%	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	0.40%	82.55%	0.43%	Hispanic	Male
		0.40%	100.00%	0.52%		

Comments:

FAO Committee/Board Meeting
 August 2022
 Engineering Department



Item Number: **6.2/6**
 Activity Type: **Approval/Resolution**

Amendment to Resolution

Contract #: I-18-4431

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

Description: Roadway and Bridge Reconstruction

Location: Tri-State Tollway (I-294) MP 20.7 to MP 22.7 (Mile Long Bridge)

Change Amount: \$628,500.00

Reason: This item represents a \$628,500 amendment to a previously approved construction change order/extra work order for compensation for an additional fuel cost adjustment due to an increase in fuel cost since the time of bid. The Contractor elected to make the fuel cost adjustment option a part of the contract which allows for payment to the Contractor or credit to the Tollway due to fluctuations in the cost of fuel based on a monthly fuel index. The amount of the change order is estimated and only actual cost will be paid.

Impact on Completion: No current impact.

Company Information

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

Financial Summary

Original Award Amount:	\$182,606,108.43
Current Authorization:	\$184,769,834.65
This Request:	\$628,500.00
Revised Contract Amount:	\$185,398,334.65

Schedule Summary

Start Date:	09/28/2020
Substantial Completion:	11/30/2023
Contract Completion:	11/30/2025

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	2
Number of Plan holders:	30

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	20.00%	0.50%
Committed:	20.09%	0.61%
Earned to date:	12.95%	0.25%

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FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: **6.2/6**
Activity Type: Approval/Resolution

Amendment to Resolution

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Rdwy & Brdg Recon, SB Mile Long Bridge - CO

Category	Project Budget	Current Authorization	Change Order/EWO	Revised Contract Amount
Construction Move Illinois I-18-4431 70-4431-63-76-000	\$191,736,414	\$184,769,835	\$628,500	\$185,398,335

Comments:

Project within budget.

FAO Committee/Board Meeting
August 2022
Engineering Department



Item Number: 6.2/6
Activity Type: Approval/Resolution

Amendment to Resolution

Goal Program Detail

I-19-4431

Prime: Walsh Construction Company II, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 20.09% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Allstate Concrete Cutting, Inc.	D/MBE, SBI	0.09%	0.32%	0.06%	Asian Pacific	Male
Alzate, Inc.	D/MBE	0.00%	0.05%	0.01%	Hispanic	Male
Araiza Corporation	D/MBE, SBI	0.00%	0.67%	0.14%	Hispanic	Male
Atlantic Painting Co.	D/WBE	0.02%	0.69%	0.14%	Caucasian	Female
The BarTech Group of Illinois, Inc.	D/MBE	0.00%	3.59%	0.72%	African American	Male
Black Dog Petroleum, LLC	D/MBE	0.00%	0.03%	0.01%	Asian Indian	Male
DCH Construction & Hauling LLC	D/M/WBE	0.36%	1.93%	0.39%	Hispanic	Female
Divine Cement Inc.	DBE	0.34%	5.26%	1.06%	African American	Male
Efficient Trucking, Inc.	D/MBE	0.23%	1.93%	0.39%	Hispanic	Male
Five Star Hauling, Inc.	D/M/WBE	0.01%	0.27%	0.05%	Hispanic	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.22%	1.19%	0.24%	Hispanic	Male
J. Ave Development, Inc.	D/MBE	0.33%	2.89%	0.58%	Hispanic	Male
La Grange Crane Service, Inc.	D/WBE	1.27%	2.47%	0.50%	Caucasian	Female
MA Rebar Services, Inc.	D/WBE, SBI	9.11%	69.35%	13.93%	Caucasian	Female
Martinez Underground, Inc.	D/MBE	0.40%	3.95%	0.79%	Hispanic	Male
NACE Trucking, Inc.	DBE	0.00%	0.89%	0.18%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	0.11%	1.89%	0.38%	Hispanic	Male
R.A. Seaton Contractor Services, L.L.C.	DBE	0.16%	0.94%	0.19%	Caucasian	Female
Sonican Trucking, Inc.	D/MBE	0.01%	0.07%	0.01%	Hispanic	Male
Tough Cut Concrete Services, Inc.	D/WBE	0.28%	1.09%	0.22%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	0.02%	0.27%	0.05%	Hispanic	Male
Walls Trucking Inc.	D/MBE	0.00%	0.27%	0.05%	Hispanic	Male
		12.95%	100.00%	20.09%		

Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.61% Committed VET Goal	Original Committed	Ethnic Group	Gender
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.25%	100.00%	0.61%	Hispanic	Male
		0.25%	100.00%	0.61%		

Comments:

FAO Committee/Board Meeting
 August 2022
 Engineering Department



Item Number: **6.2/7**
 Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: I-21-4748

Vendor: BLA, Inc. (dba Bollinger, Lach & Associates., Inc.); Itasca, IL (Mentor)

Subcontractors: American First Contracting, Inc. (SDVOSB); APS Consulting, Inc. (D/MBE); Clark Dietz, Inc.; Engineering Services Group, Inc. (D/MBE); Geo Services, Inc. (D/MBE); Interra Inc. (D/MBE); J.A. Watts, Inc. (D/WBE); Milhouse Engineering & Construction, Inc. (MBE); Millennia Professional Services Of Illinois, Ltd. (D/MBE); **PDF Engineering, LLC** (D/MBE, Protégé); Quigg Engineering, Inc. (D/MBE); TranSmart, Inc. (D/M/WBE); T.Y. Lin International Great Lakes, Inc.; Wood Environment & Infrastructure Solutions, Inc.

Description: Construction Management Services

Location: Elgin O'Hare Western Access (I-490) between I-90 and I-294 at Franklin Avenue

Scope: This professional engineering service contract is to provide construction management services for the new Elgin O'Hare Western Access Tollway (I-490) between the Tri-State Tollway (I-294) and Franklin Avenue. The work includes all construction management, oversight and documentation required for this work.

Award Amount: \$6,549,003.38

Company Information

Bollinger, Lach & Associates (BLA) was established in 1978 and is incorporated in Illinois. With a staff of over 80 professionals in four offices, BLA specializes in civil, structural, and construction engineering, as well as surveying and environmental services.

Financial Summary

Award Amount: \$6,549,003.38

Schedule Summary

Estimated Start Date: 10/17/2022
 Estimated Substantial Completion: 12/31/2025
 Estimated Contract Completion: 12/31/2027

Bid Information

Method of Solicitation: PSB 22-1 Item 5
 Number of Respondents: 24

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	25.00%	3.00%
Committed:	30.10%	4.01%

Statement of Interest Respondents - 2022

- | | |
|--|-------------------------------|
| 1) Accurate Group, Inc. (D/MBE) | 4) Atlas Engineering Group |
| 2) Aqua Vitae Engineering, LLC/2IM Group, LLC | 5) B.L.A., Inc. |
| 3) Arcadis U.S., Inc./PinPoint Precision (D/MBE) | 6) Bloom Companies, LLC (DBE) |

New vendor indicated in **bold**.

**FAO Committee/Board Meeting
August 2022
Engineering Department**



**Item Number: 6.2/7
Activity Type: Approval/Resolution**

Professional Services Award – Construction Management

Statement of Interest Respondents - 2022

- | | |
|---|--|
| 7) Bowman Consulting Group /Oseh Inc. (D/MBE) | 16) Primera Engineers, Ltd. (WBE) |
| 8) Chastain & Assoc./Apex Consulting Eng. (D/MBE) | 17) Quigg Engineering, Inc. (D/MBE) |
| 9) Christopher B. Burke Eng., Ltd. | 18) R.M. Chin & Associates, Inc. (D/M/WBE) |
| 10) Collins (VOSB)/Cheri K. Lewis (D/M/WBE) | 19) RS&H, Inc. |
| 11) Globetrotters Engineering Corp. (MBE) | 20) Spaan Tech, Inc. (M/WBE) |
| 12) GSG Consultants, Inc. (D/MBE) | 21) T.Y. Lin International Great Lakes, Inc. |
| 13) Infrastructure Engineering, Inc. (D/MBE) | 22) TECMA (D/MBE)/Michael Baker International |
| 14) Juneau Associates, Inc./Interra, Inc. (DBE) | 23) Thomas Eng./Civiltech/APS Consult. (D/MBE) |
| 15) Lakeshore Engineering, LLC (D/MBE) | 24) Wight and Company |

Disqualified Firms

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

Project or Annual Budget Detail

Professional Services: EOWA, I-294 to I-90 - I-294 to Franklin Ave - CM Services

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois I-21-4748 70-4748-63-78-000	\$7,000,000	\$6,549,003	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
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Item Number: **6.2/7**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

I-21-4748

Prime: B.L.A., INC. DBA BOLLINGER, LACH

Vendor	Certification	Breakdown of 30.10% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
APS Consulting, Inc.	D/MBE	13.33%	4.01%	Asian Indian	Male
Engineering Services Group, Inc.	D/MBE	13.33%	4.01%	Asian Indian	Male
Interra, Inc.	D/MBE	23.33%	7.02%	Asian Pacific	Male
J.A. Watts Inc.	D/WBE	13.33%	4.01%	Caucasian	Female
Millennia Professional Services of Illinois, Ltd.	D/MBE	13.33%	4.01%	Hispanic	Male
PDF Engineering LLC	D/MBE	13.33%	4.01%	Hispanic	Male
Quigg Engineering Inc.	D/MBE	10.00%	3.01%	Asian Indian	Male
		100.00%	30.10%		

Vendor	Certification	Breakdown of 4.01% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American First Contracting, Inc.	SDVO SB	100.00%	4.01%	Caucasian	Male
		100.00%	4.01%		

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
 August 2022
 Engineering Department



Item Number: **6.2/8**
 Activity Type: **Approval/Resolution**

Professional Services – Supplemental Pavement Specialist

Contract #: MO-17-1238

Vendor: Applied Research Associates, Inc.; Champaign, IL (Mentor)

Subcontractors: Aqua Vitae Engineering, LLC (VOSB/Protégé); Behnke Materials Engineering, LLC (DBE/Protégé); Orion Engineers, PLLC (VOSB/Protégé); Quigg Engineering, Inc. (D/MBE); SE3, LLC (DBE); The Right Environment Ltd. Co.

Description: Pavement Roadway Management Services

Location: Systemwide

Scope: This professional engineering service contract supplement provides for a continuation of these services through 2024 while the services are evaluated and re-solicited on a future PSB. The services include annual pavement inspection and performance evaluation services across the Tollway system; on-site materials engineering support; asset management and pavement design support.

Award Amount: \$7,769,179.00

Company Information

Applied Research Associates (ARA) is an employee owned company, founded in Albuquerque, NM in 1979. With staff of 65 employees at the Champaign, IL location, ARA is an international research and engineering company that provides engineering and technical support services.

Financial Summary

Original Award Amount:	\$16,100,000.00
Current Authorization:	\$16,100,000.00
This Request:	\$7,769,179.00
Revised Contract Amount:	\$23,869,179.00

Schedule Summary

Start Date:	10/27/2017
Substantial Completion:	12/31/2024
Contract Completion:	12/31/2026

Bid Information

Method of Solicitation:	PSB #17-3
Number of Respondents:	2

Diversity Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	26.00%	3.00%
Current Committed:	26.00%	3.00%
Earned to date:	25.50%	3.13%

FAO Committee/Board Meeting
 August 2022
 Engineering Department



Item Number: **6.2/8**
 Activity Type: Approval/Resolution

Professional Services – Supplemental Pavement Specialist

Project or Annual Budget Detail

Contract Supplement - Professional Services: S/W Pavement Roadway Management Services

Category	Project Budget	Current Authorization	Supplement	Revised Contract Amount	Adjustment
Inspection Move Illinois MO-17-1238 51-1238-63-78-000	\$9,910,884	\$9,910,884	\$5,130,485	\$15,041,369	(\$5,130,485)
M&O Category	Project Budget	Current Authorization	Supplement	2022 Estimate	2023-2024 Estimate
Consulting Service 1001000000 5576300000 5000042000	\$6,189,116	\$6,189,116	\$2,638,694	\$220,000	\$2,418,694
Total	\$16,100,000	\$16,100,000	\$7,769,179		
<u>Funding Source</u>					
Category	Project Budget		Adjustment		Remaining Balance
MI-SW-03	\$456,813,820		\$5,130,485		\$451,683,335
Comments: Funded from: MI-SW-03					

Goal Program Detail

MO-17-1238
 Prime: Applied Research Associates

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 26.00% Committed DBE Goal	Current Committed	Ethnic Group	Gender
Behnke Materials Engineering, LLC	DBE	17.83%	70.35%	18.29%	Caucasian	Female
Quigg Engineering Inc.	D/MBE	7.19%	25.80%	6.71%	Asian Indian	Male
SE3, LLC	DBE	0.48%	3.85%	1.00%	African American	Male
		25.50%	100.00%	26.00%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 3.00% Committed VET Goal	Current Committed	Ethnic Group	Gender
Aqua Vitae Engineering, LLC	VOSB	3.13%	100.00%	3.00%	Caucasian	Male
		3.13%	100.00%	3.00%		
Comments:						