

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**Tollway Headquarters**  
**2700 Ogden Avenue**  
**Downers Grove, Illinois 60515**

Governor JB Pritzker	Director Melissa Neddermeyer
Acting Secretary Gia Biagi	Director Scott Paddock
Director James Connolly	Director Gary Perinar
Director Jacqueline Gomez	Director James Sweeney
Director Karen McConnaughay	Director Mark Wright

Pursuant to the requirements of the Authority's By-Laws, Notice is hereby given of the Regular Board Meeting of the Authority to be held on **Thursday, April 17, 2025 at 9:15 a.m.** The meeting will be held in the Boardroom of Tollway Headquarters in Downers Grove, Illinois.

Arnaldo Rivera, Chairman

This meeting will be accessible to individuals with disabilities in compliance with Executive Order #5, and pertinent state and federal laws, upon notification of anticipated attendance. Persons with disabilities planning to attend and needing accommodations should contact the Americans with Disabilities Act Coordinator of The Illinois State Toll Highway Authority at (630) 241-6800, Ext. 1010 in advance of the meeting at 2700 Ogden Avenue, Downers Grove, IL, to inform of their anticipated attendance. Information can also be found on our website at <https://www.illinoistollway.com/about/board-information/>.

There will be live feed Webcasting of the Board Meeting while in session. A video file will be available five business days after the meeting at [www.illinoistollway.com](http://www.illinoistollway.com).



**Board of Directors Meeting**

**AGENDA**

**April 17, 2025**

**9:15 a.m.**

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**1.0 CALL TO ORDER**

**2.0 ROLL CALL**

**3.0 PUBLIC COMMENT / SAFETY MESSAGE**

**4.0 CHAIR**

1. Approval of the Minutes of the Regular Board of Directors Meeting held March 20, 2025.
2. Approval of the Executive Session Minutes of the Board of Directors Meeting held March 20, 2025.
3. Committee Reports
4. Additional Items

**5.0 EXECUTIVE DIRECTOR**

1. Tollway Update
2. Inspector General's Semi-Annual Summary Activity Report
3. Additional Items

**6.0 ITEMS FOR CONSIDERATION**

**6.1 FINANCE**

1. Renewal of Contract 18-0097 with CorVel Enterprise Comp, Inc. for the purchase of Workers' Compensation Claim Administration



**Board of Directors Meeting**

**AGENDA**

**April 17, 2025**

**9:15 a.m.**

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Services in an amount not to exceed \$135,000.00 (Tollway Request for Proposal).

**6.2 INFORMATION TECHNOLOGY**

1. Award of Contract 25-0024 to Matrix Systems Group, Inc. for the purchase of Okta Software Maintenance, Support, and Services in an amount not to exceed \$1,300,000.00 (Order Against DoIT Master Contract).
2. Increase to Contract 23-0137 with Motorola Solutions, Inc. for the purchase of Mutual Aid Tower Equipment, Services, Maintenance, and Support in an amount not to exceed \$750,000.00 (Order Against DoIT Master Contract).
3. Award of Contract 24-0150 to National Tek Services, Inc. for the purchase of Infor EnRoute CAD Licenses, Maintenance, and Support in an amount not to exceed \$747,822.00 (Tollway Invitation for Bid).

**6.3 FACILITIES AND FLEET OPERATIONS**

1. Award of Contract 23-0204R to Green Climber of North America, Inc. (d.b.a. Raymo USA) for the purchase of Remote-Control Electric Mowers in an amount not to exceed \$190,957.41 (Tollway Invitation for Bid).

**6.4 ENGINEERING**

1. Award of Contract RR-24-4985 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Pavement and Structural Rehabilitation and



**Board of Directors Meeting**

**AGENDA**

**April 17, 2025**

**9:15 a.m.**

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Plaza Improvements on the Jane Addams Memorial Tollway (I-90) from Mile Post 12.5 (East Riverside Boulevard) to Mile Post 30.0 (Garden Prairie Road) in the amount of \$11,085,224.83.

2. Award of Contract RR-24-4986 to Plote Construction, Inc. for Pavement and Structural Rehabilitation on the Jane Addams Memorial Tollway (I-90) from Mile Post 30.0 (Garden Prairie Road) to Mile Post 52.2 (Randall Road) in the amount of \$11,671,000.00.
3. Award of Contract RR-24-4969 to The George Sollitt Construction Company for Facility Improvements and Roof Rehabilitation on the Reagan Memorial Tollway (I-88) at Mile Post 127.7 (Central Warehouse and Sign Shop) and Veterans Memorial Tollway I-355 at Mile Post 22.0 (M-14 Maintenance Facility) in the amount of \$9,087,495.00.
4. Change Order / Extra Work Order on I-21-4836 to Walsh Construction Company II, LLC for Interchange Reconstruction on the Tri-State Tollway (I-294) Southbound I-294/I-290/I-88 Interchange from Mile Post 30.0 (Cermak Plaza 35) to Mile Post 32.4 (St. Charles Road) in the amount of \$16,500,000.00, increasing the upper limit of compensation from \$327,556,084.88 to \$344,056,084.88.
5. Change Order / Extra Work Order on I-20-4533 to Judlau Contracting, Inc. for Roadway and Bridge Widening and Reconstruction on the Tri-State Tollway (I-294) between Mile Post 32.4 (St. Charles Road) and Mile Post 33.5 (North Avenue) in the



**Board of Directors Meeting**

**AGENDA**

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amount of \$8,650,000.00, increasing the upper limit of compensation from \$134,102,172.41 to \$142,752,172.41.

6. Acceptance of Proposal from HR Green, Inc. on Contract I-19-4478 for Supplemental Construction Management for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 32 (St. Charles Road) and Mile Post 33 (North Avenue/Lake Street) in an amount of \$3,000,000.00 increasing the upper limit of compensation from \$18,000,000.00 to \$21,000,000.00.
7. Acceptance of Proposal from Lakeside Engineers, LLC. on Contract I-22-4852 for Supplemental Design Services Upon Request on the Tri-State Tollway (I-294) in an amount of \$1,800,000.00 increasing the upper limit of compensation from \$3,000,000.00 to \$4,800,000.00.

**6.5 OPERATIONS**

1. Award of Contract 25-0013 to Bridgeway Inc. for the purchase of Image Review Services in an amount not to exceed \$18,000,000.00 (State Use Program).

**7.0 EXECUTIVE SESSION**

**8.0 UNFINISHED BUSINESS**

**9.0 NEW BUSINESS**

**10.0 ADJOURNMENT**

Finance & Audit Committee /  
Board Meeting

April 2025

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

**Contract Renewal – Tollway Request for Proposal**

**Contract #:** 18-0097

**Vendor:** CorVel Enterprise Comp, Inc.; Irvine, CA

**Description:** Workers’ Compensation Claim Administration Services

**Scope:** This contract will continue to provide claim processing along with claim administration services for the Agency’s self-funded workers’ compensation program. Services will include review, approval, and payment for medical services, temporary disability claim processing, and permanency claim processing as indicated by State statute. The vendor provides cost-containment services for medical discounts, pharmacy discounts, and medical case management services. These services are handled as separate claim-related costs. The current contract period expires April 30, 2025. Finance recommends approval to renew the contract for one year from May 1, 2025 through April 30, 2026.

**Amount:** \$104,905.00 for claim administration services plus \$30,095.00 for bill review services for an amount not to exceed \$135,000.00 for a one-year renewal term.

In addition to claims administration and bill review, the proposal provides for the payment to CorVel Enterprise Comp, Inc. for claim-related services to be paid from the Tollway’s Workers’ Compensation Claim Reserve Fund. Such services include cost containment, case management, enhanced bill review, independent medical exams, utilization review, medical equipment, vocational rehabilitation, pharmacy discounts, and other claim-related services. Such claim-related services are anticipated to cost about \$600,000 per year.

**Company Information**

CorVel Enterprise Comp (a subsidiary of the publicly traded CorVel Corporation) is incorporated with 38 years in business and approximately 5,000 employees. They provide workers’ compensation solutions for employers, third-party administrators, insurance companies, and government agencies. The office providing the claim administration services is located in Downers Grove, Illinois.

**Financial Summary**

Original 2020 Authorization: \$599,915.00  
This Request: \$135,000.00  
Revised Contract Amount: \$734,915.00

**Schedule Summary**

Original Start Date 05/01/2020  
Current Expiration: 04/30/2025  
Revised Expiration: 04/30/2026

**Bid Information**

Method of Solicitation: Tollway Request for Proposal  
Proposals Received: Three (3) proposals  
Initial Term: Five (5) years  
Renewals: Up to four (4) years  
This Renewal: 1 of 4

**Goal Program**

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	5%	0%
Paid to Date:	8.6%	0%

Finance & Audit Committee /  
Board Meeting  
April 2025  
Finance Department



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

**Contract Renewal – Tollway Request for Proposal**

<u>Project or Annual Budget Detail</u>					
<b>Contract Renewal - Workers' Compensation Claim Administration Services - CorVel Enterprise Comp, Inc.</b>					
Category	2025 Budget	Contract Renewal	Multi-Year Funding	2025 Estimate	2026 Estimate
Workers' Compensation 1001000000 5574600000 5000065000	\$5,756,459	\$135,000	Yes	\$90,000	\$45,000
<b>Comments:</b> The Contract Renewal can be accommodated in the 2025 Budget. Approximately \$993,000 has been spent year to date.					

<u>Goal Program Detail</u>					
<b>18-0097</b>					
<b>Prime: CorVel Enterprise Comp, Inc.</b>					
Vendor	Certification	Breakdown of 5% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
The Owens Group, Inc.	MBE	100.00%	5.00%	African American	Male
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<b>Comments:</b>					

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

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**Order Against DoIT Master Contract**

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**Contract #:** 25-0024

**Vendor:** Matrix Systems Group, Inc.; Springfield, IL (BEP)

**Description:** Okta Software Maintenance, Support, and Services

**Scope:** This contract provides a source for the purchase of maintenance, support, and services for the Tollway's existing Okta licenses. Okta software is used for Single Sign-On capabilities as well as for simplifying the administration of ID management within the Tollway's systems environment.

**Amount:** \$1,300,000.00

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**Company Information**

Matrix Systems Group is incorporated with 23 years in business and approximately 13 employees. They provide information technology solutions to enhance efficiency and productivity. Matrix Systems Group is a BEP certified firm.

**Financial Summary**

Initial Contract Award: \$1,300,000.00

**Schedule Summary**

Start Date: 04/30/2025

Expiration Date: 04/29/2028

Revised Expiration: N/A

**Bid Information**

Method of Solicitation: DoIT Invitation for Bid

Bids Received: Three (3) bids

ISTHA Initial Term: Three (3) years

ISTHA Renewals: N/A

**Goal Program**

	<u>BEP</u>	<u>VET</u>
Goal:	1%	0%
Committed:	100%	0%



**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

**Order Against DoIT Master Contract**

**Project or Annual Budget Detail**

Contract Award - Okta Software Maintenance, Support, and Services - Matrix Systems Group, Inc.

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2028 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$17,985,023	\$1,300,000	Yes	\$365,503	\$934,497

**Comments:**

The Contract Award can be accommodated in the 2025 Budget. Approximately \$7.3M has been spent year to date.

**Goal Program Detail**

25-0024

Prime: Matrix Systems Group, Inc.

Vendor	Certification	Breakdown of 100% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Matrix Systems Group, Inc. (Prime)	MBE	100.00%	100.00%	African American	Male
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

**Comments:**

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/2 / 6.2/2

Activity Type: Approval/Resolution

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**Order Against DoIT Master Contract**

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**Contract #:** 23-0137

**Vendor:** Motorola Solutions, Inc.; Chicago, IL

**Description:** Mutual Aid Tower Equipment, Services, Maintenance, and Support

**Scope:** This amendment provides for additional structural analysis of the Tollway's communication towers, the decommissioning and removal of unused antennas and associated communication equipment, and an allowance to address any unforeseen repairs or rehabilitation of tower elements.

**Amount:** \$750,000.00

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**Company Information**

Motorola Solutions is incorporated with 14 years in business (although the company's history stretches back as far as 1928). The company employs approximately 21,000 employees worldwide. They provide communications equipment, software, and managed and support services.

**Financial Summary**

Original 2023 Authorization: \$6,631,740.12  
This Request: \$750,000.00  
Revised Contract Amount: \$7,381,740.12

**Schedule Summary**

Start Date: 12/01/2023  
Expiration Date: 11/30/2028  
Revised Expiration: N/A

**Bid Information**

Method of Solicitation: DoIT Master Contract  
ISTHA Initial Term: Five (5) years  
ISTHA Renewals: N/A

**Goal Program**

	<u>BEP</u>	<u>VET</u>
Goal:	0%	0%
Committed:	2.40%	0%
Paid to Date:	2.02%	0%

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Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/2 / 6.2/2

Activity Type: Approval/Resolution

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**Order Against DoIT Master Contract**

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**Project or Annual Budget Detail**

Contract Increase - Mutual Aid Tower Equipment, Services, Maintenance, and Support - Motorola Solutions,

Category	2025 Project Budget	Contract Increase	Multi-Year Contract	2025 Estimate
IT - Non-Toll Collection Tech. Radio Infrastructure Upgrade RR-14-8126 51-8126	\$4,000,000	\$750,000	No	\$750,000

**Comments:**

Project is within Budget.

**Goal Program Detail**

23-0137

Prime: Motorola Solutions, Inc.

Vendor	Certification	2.40% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Chicago Communications, LLC	WBE	100.00%	2.40%	Caucasian	Female

Vendor	Certification	0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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**Comments:**

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/3 / 6.2/3

Activity Type: Approval/Resolution

**Contract Award – Tollway Invitation for Bid**

**Contract #:** 24-0150

**Vendor:** National Tek Services, Inc.; Libertyville, IL (BEP/SB)

**Description:** Infor EnRoute CAD Licenses, Maintenance, and Support

**Scope:** This contract provides a source for the purchase of Infor EnRoute Computer-Aided Dispatch (CAD) licenses (plus maintenance and support for five years), ensuring accuracy, compatibility, and continued functionality with the Tollway’s existing Mobile CAD applications. The CAD system is an integral part of emergency operations, enabling the intake, tracking, and rapid distribution of critical incident information. It safeguards both personnel and motorists by ensuring timely, coordinated responses and maintaining reliable records of roadway incidents, from general closures to major emergencies.

**Amount:** \$747,822.00

**Company Information**

National Tek Services is incorporated with 22 years in business and approximately four employees. They provide comprehensive IT services, solutions, staffing, and product fulfillment to corporate and governmental entities. National Tek Services is a BEP certified vendor. They are also a registered small business in the State of Illinois.

**Financial Summary**

Initial Contract Award: \$747,822.00

**Schedule Summary**

Start Date: 05/01/2025  
Expiration Date: 04/30/2030  
Revised Expiration: N/A

**Estimated**

**Bid Information**

Method of Solicitation: Tollway Invitation for Bid  
Bids Received: One (1) bid  
Initial Term: Five (5) years  
Renewals: N/A

**Goal Program**

Goal: 9% BEP, 1% VET  
Committed: 100% BEP, 0% VET

**Bidders**

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. National Tek Services, Inc.	Libertyville, IL	\$747,822.00

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Technology & Operations  
Committee / Board Meeting

April 2025

Information Technology



Item Number: 6.1/3 / 6.2/3

Activity Type: Approval/Resolution

**Contract Award – Tollway Invitation for Bid**

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

**Project or Annual Budget Detail**

Contract Award - Infor EnRoute CAD Licenses, Maintenance, and Support - National Tek Services, Inc.

Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2030 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$17,985,023	\$747,822	Yes	\$149,564	\$598,258

**Comments:**

The Contract Award can be accommodated in the 2025 Budget. Approximately \$7.3M has been spent year to date.

**Goal Program Detail**

24-0150

Prime: National Tek Services, Inc.

Vendor	Certification	Breakdown of		Ethnic Group	Gender
		100% Committed BEP Goal	Actual Committed		
National Tek Services, Inc. (Prime)	WBE / SB	100.00%	100.00%	Caucasian	Female
Vendor	Certification	Breakdown of		Ethnic Group	Gender
		0% Committed VET Goal	Actual Committed		

**Comments:**

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Facilities and Fleet Operations



Item Number: 6.2/1 / 6.3/1

Activity Type: Approval/Resolution

**Contract Award – Tollway Invitation for Bid**

**Contract #:** 23-0204R

**Vendor:** Green Climber of North America, Inc. (d.b.a. Raymo USA); Burr Ridge, IL (SB)

**Description:** Remote-Controlled Electric Slope Mowers

**Scope:** This contract provides a source for the purchase of two Raymo Torpedo fully electric remote-controlled slope mowers with a battery monitoring system. Included in the purchase are carrying carts, replacement batteries, fast charging kits, spare tires, and multiple attachments for cutting heavy vegetation and for mulching. A two-year OEM warranty is included on the units including all parts, materials, and labor at no additional cost.

**Amount:** \$190,957.41

**Company Information**

Green Climber of North America (doing business as Raymo USA) with 11 years in business and approximately 10 employees. They manufacture remote-controlled slope mowers. Green Climber of North America is a registered small business in the State of Illinois.

**Financial Summary**

Initial Contract Award: \$190,957.41

**Schedule Summary**

Start Date: 05/15/2025  
Expiration Date: 05/14/2027  
Revised Expiration: N/A

**Estimated**

**Bid Information**

Method of Solicitation: Tollway Invitation for Bid  
Bids Received: One (1) bid  
Initial Term: One-time purchase  
Renewals: N/A

**Goal Program**

Goal: 0% VET  
Committed: 0% VET

**BEP**

0% VET  
0% VET

**Bidders**

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. Green Climber of North America, Inc. (d.b.a. Raymo USA)	Burr Ridge, IL	\$190,957.41

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

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Facilities and Fleet Operations



Item Number: 6.2/1 / 6.3/1

Activity Type: Approval/Resolution

**Contract Award – Tollway Invitation for Bid**

**Project or Annual Budget Detail**

Contract Award - Remote-Controlled Electric Slope Mowers - Green Climber of North America, Inc.  
(d.b.a. Raymo USA)

Category	2025 Project Budget	Contract Award	Multi-Year Contract	2025 Estimate
Non-Roadway Capital Capital Equipment Rolling Stock RR-98-9838 51-9838	\$7,638,273	\$190,957	No	\$190,957
<b>Comments:</b> Project is within Budget.				

**Goal Program Detail**

23-0204R

Prime: Green Climber of North America, Inc. (d.b.a. Raymo USA)

Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Green Climber of North America, Inc. (d.b.a. Raymo USA) (Prime)	SB	--	--	--	--
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<b>Comments:</b>					

**DRAFT**

Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number: **6.1/1 / 6.4/1**

Activity Type: **Approval/Resolution**

**Contract Award – Construction**

**Contract #:** RR-24-4985

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

**Subcontractors:** D N D Electric, Inc. (D/MBE, SBA 8(a), VOSB); FCS LLC (DBE, SB); Industrial Fence, Inc. (D/MBE, VOSB); Maria V. Contracting, Inc. (D/M/WBE, SB)

**Description:** Pavement and Structural Rehabilitation and Plaza Improvements

**Location:** Jane Addams Memorial Tollway (I-90) from MP 12.5 (East Riverside Boulevard) to MP 30.0 (Garden Prairie Road)

**Scope:** This construction contract award provides for bridge concrete sealing and joint repairs, substructure repairs, bridge painting, drainage system repairs, lighting improvements, overhead sign structure repairs, culvert and pavement repairs, shoulder microsurfacing, removal and replacement of raised pavement markers, crack repairs, pavement marking, toll plaza canopy removal, toll plaza monotube construction, removal of toll plaza equipment, plaza electrical work, signing improvements, landscaping, and maintenance of traffic.

**Award Amount:** \$11,085,224.83

**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 specialize in all aspects of construction.

**Financial Summary**

Award Amount: \$11,085,224.83  
Engineer's Estimate: \$11,425,895.00

**Schedule Summary**

Estimated Start Date: 06/16/2025  
Estimated Substantial Completion: 12/19/2025  
Estimated Contract Completion: 12/19/2027

**Self-Performance**

Required Minimum: 25%

**Bid Information**

Method of Solicitation: Invitation for Bids  
Number of Responses: 3  
Vendor Plan Holders: 14  
Assist Agencies Plan Holders: 8

**Goal Program**

	<u>DBE</u>	<u>VET</u>
Goal:	19.00%	2.50%
Committed:	20.14%	6.53%

**Bidders**

<u>Vendor Name &amp; Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$11,085,224.83	\$325,000.00	\$11,085,224.83



**DRAFT**

Engineering, Planning & Development  
Oversight Committee / Board Meeting



Item Number: **6.1/1 / 6.4/1**

April 2025

Engineering Department

Activity Type: **Approval/Resolution**

**Contract Award – Construction**

**Bidders**

<u>Vendor Name &amp; Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
2) K-Five Construction Corporation; Westmont, IL	\$11,689,485.98	\$325,000.00	\$11,689,485.98
3) McCarthy Improvement Co.; Davenport, IA	\$11,852,798.03	\$0.00	\$11,852,798.03

**Project or Annual Budget Detail**

Construction Award: I-90 East Riverside Boulevard to Garden Prairie Road, Pavement and Structural Preservation and Plaza Improvements

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Move Illinois RR-24-4985 51-4985-63-76-000	\$13,444,400	\$11,085,225	\$11,528,634	Yes	\$0

**Comments:**

Project within budget.

**Goal Program Detail**

RR-24-4985

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

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 20.14% Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Maria V. Contracting, Inc.	D/M/WBE, SBI	70.46%	14.19%	Hispanic	Female
FCS LLC	DBE, SBI	29.54%	5.95%	Caucasian	Female
		100.00%	20.14%		

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 6.53% Committed VET Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	71.84%	4.69%	Hispanic	Male
Industrial Fence, Inc.	D/MBE, VOSB	28.16%	1.84%	Hispanic	Male
		100.00%	6.53%		

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

**DRAFT**

Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number:

**6.1/2 / 6.4/2**

Activity Type:

**Approval/Resolution**

**Contract Award – Construction**

**Contract #:** RR-24-4986

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

**Subcontractors:** AC Pavement Striping Company; Areatha Construction Co., Inc. (D/MBE, SB); Brownfield Environmental & Engineering Resources, LLC; Capital Industrial Coatings, LLC; Cardinal State, LLC (D/MBE); Denler, Inc.; Grind-Well LLC; IWS, Inc.; Northern Contracting Inc.; Quality Saw & Seal, Inc.; RoadSafe Traffic Systems, Inc.; Schroeder Asphalt Services Inc. (SDVOSB); Traffic Control and Protection, LLC dba High Star Traffic

**Description:** Pavement and Structural Rehabilitation

**Location:** Jane Addams Memorial Tollway (I-90) from MP 30.0 (Garden Prairie Road) to MP 52.2 (Randall Road)

**Scope:** This construction contract award provides for superstructure concrete repairs, bridge deck concrete sealing, bridge joint repairs, substructure repairs, bridge painting, drainage system repairs, light fixture replacement, overhead sign structure repairs, culvert repairs, pavement repairs, shoulder microsurfacing, removal and replacement of raised pavement markers, crack repairs, pavement marking, and maintenance of traffic.

**Award Amount:** \$11,671,000.00

**Company Information**

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

**Financial Summary**

Award Amount: \$11,671,000.00  
Engineer’s Estimate: \$12,268,203.00

**Schedule Summary**

Estimated Start Date: 06/16/2025  
Estimated Substantial Completion: 12/01/2025  
Estimated Contract Completion: 12/01/2027

**Self-Performance**

Required Minimum: 25%

**Bid Information**

Method of Solicitation: Invitation for Bids  
Number of Responses: 2  
Vendor Plan Holders 11  
Assist Agencies Plan Holders 10

**Goal Program**

	<u>DBE</u>	<u>VET</u>
Goal:	18.00%	2.00%
Committed:	20.17%	2.95%

**Bidders**

<u>Vendor Name &amp; Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Plote Construction, Inc.; Hoffman Estates, IL	\$11,671,000.00	\$325,000.00*	\$11,645,652.67

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Engineering, Planning & Development  
Oversight Committee / Board Meeting



Item Number: **6.1/2 / 6.4/2**

April 2025

Engineering Department

Activity Type: **Approval/Resolution**

**Contract Award – Construction**

**Bidders**

<u>Vendor Name &amp; Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
2) K-Five Construction Corporation; Westmont, IL	\$11,970,653.67	\$325,000.00	\$11,645,653.67

\* Bid credits of \$325,000.00 were submitted of which \$25,347.33 were utilized to maintain the low bid.

<b>Bid Credit Breakdown</b>		
<b>Bid Credit Cap:</b>	<b>\$325,000.00</b>	
	<b>Vendor Name</b>	<b>Bid Credits Submitted</b>
<b>Prime:</b>	Plote Construction, Inc.	\$325,000.00
	<b>Total:</b>	<b>\$325,000.00</b>

<u><b>Project or Annual Budget Detail</b></u>					
<b>Construction Award: I-90, Pavement and Structural Rehabilitation Garden Prairie Road to Randall Road</b>					
<b>Category</b>	<b>Project Budget</b>	<b>Construction Award</b>	<b>Construction Award Plus 4%</b>	<b>Within Project Budget</b>	<b>Adjustment</b>
Construction Move Illinois RR-24-4986 51-4986-63-76-000	\$14,085,380	\$11,671,000	\$12,137,840	Yes	\$0
<b>Comments:</b> Project within budget.					

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Engineering, Planning & Development  
Oversight Committee / Board Meeting



Item Number: **6.1/2 / 6.4/2**

April 2025

Engineering Department

Activity Type: Approval/Resolution

**Contract Award – Construction**

<u>Goal Program Detail</u>					
RR-24-4986					
Prime: Plote Construction, Inc.					
Vendor	Certification	Breakdown of 20.17% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Areatha Construction Co., Inc.	D/MBE, SBI	100.00%	20.17%	African American	Male
		100.00%	20.17%		
Vendor	Certification	Breakdown of 2.95% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Schroeder Asphalt Services Inc.	SDVOSB	100.00%	2.95%	Caucasian	Male
		100.00%	2.95%		
<b>Comments:</b> Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					



**Contract Award – Construction**

**Contract #:** RR-24-4969

**Vendor:** The George Sollitt Construction Company; Wood Dale, IL

**Subcontractors:** Dekayo Corporation dba Ortiz Contracting Group (MBE); **Garza Roofing Equipment and Supply, LLC** (D/MBE); Sullwood Inc. (VOSB); Volt Electric, Inc. (D/WBE, SB)

**Description:** Facility Improvements and Roof Rehabilitation

**Location:** Reagan Memorial Tollway (I-88) at MP 127.7 (Central Warehouse and Sign Shop) and Veterans Memorial Tollway I-355 at MP 22.0 (M-14 Maintenance Facility)

**Scope:** This construction contract award provides for removal and replacement of the existing roofing system and accessories; improvements to various rooms at the facility; installation of fire suppression detection, and alarm systems; installation of floor drain and plumbing fixtures; removal and installation of heating ventilation and conditioning (HVAC) equipment; installation of a new natural gas generator; modification of the electrical power distribution system and construction of a pre-engineered metal building.

**Award Amount:** \$9,087,495.00

**Company Information**

The George Sollitt Construction Company was incorporated in Illinois in 1935, headquartered in Wood Dale, IL. They provide preconstruction consulting, construction management, design/build and general contracting services.

**Financial Summary**

Award Amount: \$9,087,495.00  
Engineer’s Estimate: \$10,838,778.00

**Schedule Summary**

Estimated Start Date: 05/19/2025  
Estimated Substantial Completion: 08/14/2026  
Estimated Contract Completion: 08/14/2028

**Self-Performance**

Required Minimum: 35%

**Bid Information**

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

**Goal Program**

	<u>DBE</u>	<u>VET</u>
Goal:	22.00%	2.00%
Committed:	24.47%	2.18%

New vendor indicated in **bold**.

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Oversight Committee / Board Meeting

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Item Number:

**6.1/3 / 6.4/3**

Activity Type:

**Approval/Resolution**

**Contract Award – Construction**

**Bidders**

<u>Vendor Name &amp; Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) The George Sollitt Construction; Wood Dale, IL	\$9,087,495.00	\$0.00	\$9,087,495.00
2) AGAE Contractors Inc.; Chicago, IL	\$9,113,000.00	\$0.00	\$9,113,000.00
3) Path Construction; Arlington Heights, IL	\$9,195,000.00	\$0.00	\$9,195,000.00
4) Pacific Construction Services, LLC.; Chicago, IL	\$9,211,200.00	\$0.00	\$9,211,200.00
5) Drive Construction; Bridgeview, IL (D/MBE)	\$10,099,000.00	\$0.00	\$10,099,000.00

**Project or Annual Budget Detail**

Construction Award: Facility Improvements at Central Warehouse and Sign Shop

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>	<u>Adjustment</u>
Construction Move Illinois RR-24-4969 51-4969-63-76-000	\$11,249,440	\$9,087,495	\$9,450,995	Yes	\$0

**Comments:**

Project within budget.

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

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Engineering Department



Item Number:

**6.1/3 / 6.4/3**

Activity Type: Approval/Resolution

**Contract Award – Construction**

**Goal Program Detail**

RR-24-4969

Prime: The George Sollitt Construction Company

Vendor	Certification	Breakdown of 24.47% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Dekayo Corporation DBA Ortiz Contracting Group	D/MBE	16.32%	3.99%	Hispanic	Male
Garza Roofing Equipment and Supply, LLC	D/MBE	16.36%	4.00%	Hispanic	Male
Volt Electric, Inc	D/WBE, SBI	67.32%	16.48%	Caucasian	Female
		100.00%	24.47%		

  

Vendor	Certification	Breakdown of 2.18% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Sullwood Inc	VOSB	100.00%	2.18%	Caucasian	Male
		100.00%	2.18%		

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

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number:

**6.1/4 / 6.4/4**

Activity Type: **Approval/Resolution**

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**Change Order / Extra Work Order**

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**Contract #:** I-21-4836

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

**Description:** Interchange Reconstruction

**Location:** Tri-State Tollway (I-294) Southbound I-294/I-290/I-88 Interchange from MP 30.0 (Cermak Plaza 35) to MP 32.4 (St. Charles Road)

**Change Amount:** \$16,500,000.00

**Reason:** This construction change order / extra work order is for: i) schedule recovery in the form of premium time for extended shifts and weekend work; ii) resequencing of work; and iii) additional labor, materials, and equipment. The work has been impacted due to the issuance of the notice to proceed later than anticipated. The schedule recovery effort will mitigate impacts to the schedule and is necessary to avoid resulting impacts to adjacent and subsequent contracts. The amount of the change order / extra work order is estimated, and only actual costs will be paid.

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

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**Company Information**

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

**Financial Summary**

Original Award Amount: \$326,995,971.35  
Current Authorization: \$327,556,084.88  
This Request: \$16,500,000.00  
Revised Contract Amount: \$344,056,084.88

**Schedule Summary**

Start Date: 10/11/2024  
Substantial Completion: 07/23/2027  
Contract Completion: 07/23/2029

**Original Bid Information**

Method of Solicitation: Invitation for Bids  
Number of Respondents: 4  
Number of Plan holders: 20

**Goal Program**

	<u>DBE</u>	<u>VET</u>
Original Goal:	25.00%	0.50%
Committed:	24.48%	0.58%
Earned to date:	0.00%	0.00%



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Engineering, Planning & Development  
Oversight Committee / Board Meeting

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Engineering Department



Item Number:

6.1/4 / 6.4/4

Activity Type: Approval/Resolution

**Change Order / Extra Work Order**

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294 Interchange Reconstruction - COEWO

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4836 70-4836-63-76-000	\$336,830,284	\$327,556,085	\$16,500,000	\$344,056,085	\$7,225,801
<b><u>Funding Source</u></b>					
Category	Project Budget	Adjustment		Remaining Balance	
95th St to Balmoral - Recon MI-TS-01	\$64,563,840	(\$7,225,801)		\$57,338,039	
<b>Comments:</b> Funded from: MI-TS-01.					

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Oversight Committee / Board Meeting

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Engineering Department



Item Number:

6.1/4 / 6.4/4

Activity Type: Approval/Resolution

**Change Order / Extra Work Order**

**Goal Program Detail**

I-21-4836

Prime: Walsh Construction Company II, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 24.48% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Ac Iron, LLC	D/MBE	0.00%	28.56%	6.99%	Hispanic	Male
Allstate Concrete Cutting, Inc.	D/MBE, SBI	0.00%	0.55%	0.13%	Asian Pacific	Male
American Concrete Restorations, Inc.	D/WBE, SBI	0.00%	0.05%	0.01%	Caucasian	Female
Atlantic Painting Co.	D/WBE, SBI	0.00%	1.90%	0.47%	Caucasian	Female
DCH Construction & Hauling LLC	D/MWBE	0.00%	7.57%	1.85%	Hispanic	Female
Grind-Well, LLC	D/MBE, SDVOSB, SBI	0.00%	2.37%	0.58%	Hispanic	Male
J. Ave Development, Inc.	D/MBE	0.00%	0.74%	0.18%	Hispanic	Male
J.T. Barrier LLC	D/MBE	0.00%	2.04%	0.50%	Hispanic	Male
Kreative Scape Inc.	DBE	0.00%	1.59%	0.39%	Hispanic	Male
Martinez Underground, Inc.	D/MBE	0.00%	9.36%	2.29%	Hispanic	Male
Metromex Contractors, Inc.	D/MBE	0.00%	9.23%	2.26%	Hispanic	Male
MTC Morenos, Inc.	DBE	0.00%	4.55%	1.11%	Hispanic	Male
Natural Creations Landscaping Inc.	D/MBE, SBI	0.00%	1.22%	0.30%	Hispanic	Male
Nichols Crane Rental, Inc.	D/WBE	0.00%	1.25%	0.31%	Caucasian	Female
Rae Products And Chemicals Corporation	D/WBE	0.00%	0.46%	0.11%	Caucasian	Female
Ray Edwards Contractors, Inc.	DBE	0.00%	0.89%	0.22%	Caucasian	Female
Steppo Supply & Construction, Inc.	D/WBE	0.00%	13.32%	3.26%	Caucasian	Female
The Red Ants Boring Company	DBE	0.00%	0.75%	0.18%	Hispanic	Female
Torres Electrical Contractors LLC	D/MBE, SBI	0.00%	3.27%	0.80%	Hispanic	Male
Tough Cut Concrete Services, Inc.	D/WBE, SBI	0.00%	1.58%	0.39%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	0.00%	1.21%	0.30%	Hispanic	Male
Veteran Transportation Services, LLC	D/MBE, SDVOSB	0.00%	7.57%	1.85%	Hispanic	Male
		0.00%	100.00%	24.48%		

Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.58% Committed VET Goal	Original Committed	Ethnic Group	Gender
Demarc Electric and Communications, LLC	VOSB, SBI	0.00%	6.06%	0.04%	Caucasian	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.00%	93.94%	0.54%	Hispanic	Male
		0.00%	100.00%	0.58%		

Comments:

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number:

**6.1/5 / 6.4/5**

Activity Type: **Approval/Resolution**

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**Change Order / Extra Work Order**

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**Contract #:** I-20-4533

**Vendor:** Judlau Contracting, Inc.; College Point, NY

**Description:** Roadway and Bridge Widening and Reconstruction

**Location:** Tri-State Tollway (I-294) between MP 32.4 (St. Charles Road) and MP 33.5 (North Avenue)

**Change Amount:** \$8,650,000.00

**Reason:** This construction change order / extra work order is for costs for: i.) schedule recovery in the form of premium time for extended shifts and weekend work; ii.) resequencing work operations; iii.) coordination with Union Pacific Railroad (UPRR) related to work over railroad land and tracks; and iv.) additional labor, material and equipment. This work includes construction in a highly complex and congested area for both vehicular traffic and rail operations. Available working hours for construction of the two bridge structures over rail lines are restricted due to operations on three Metra commuter tracks, UPRR's Mainline Geneva tracks, and two adjacent major intermodal yards. Additionally, major ComEd transmission line facilities are located within the project which restricts working room. Additional time is required to secure approvals from the UPRR as well as coordinate the bridge construction with rail operations which, due to the freight and commuter volumes experienced, has caused track outage windows to be further limited for completing the work. The amount of the change order / extra work order is estimated, and only actual costs will be paid.

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

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**Company Information**

Judlau Contracting was established in 1983 and is 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 have 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: \$112,113,435.08  
Current Authorization: \$134,102,172.41  
This Request: \$8,650,000.00  
Revised Contract Amount: \$142,752,172.41

**Schedule Summary**

Start Date: 03/02/2021  
Substantial Completion: 12/01/2026  
Contract Completion: 12/01/2028

**Original Bid Information**

Method of Solicitation: Invitation for Bids  
Number of Respondents: 5  
Number of Plan holders: 31

**Goal Program**

	<u>DBE</u>	<u>VET</u>
Original Goal:	26.00%	0.50%
Committed:	26.29%	0.52%
Earned to date:	30.01%	0.19%

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

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Engineering Department



Item Number:

6.1/5 / 6.4/5

Activity Type: Approval/Resolution

**Change Order / Extra Work Order**

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Roadway and Bridge Widening/Reconstruction, St. Charles Road to North Avenue/Lake Street - COEWO

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4533 70-4533-63-76-000	\$116,597,972	\$134,102,172	\$8,650,000	\$142,752,172	\$26,154,200
<u>Funding Source</u>					
Category	Project Budget	Adjustment		Remaining Balance	
95th St to Balmoral - Recon MI-TS-01	\$57,338,039	(\$26,154,200)		\$31,183,839	
<b>Comments:</b> Funded from: MI-TS-01.					

Goal Program Detail

I-20-4533

Prime: Judlau Contracting, Inc.

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 26.29% Committed DBE Goal		Ethnic Group	Gender
			Original Committed	Goal		
Acura, Inc.	MBE	9.85%	33.19%	8.73%	Hispanic	Male
Alpine Demolition Services, LLC	D/WBE	0.55%	3.08%	0.81%	Caucasian	Female
Atlantic Painting Co.	D/WBE, SBI	0.07%	0.71%	0.19%	Caucasian	Female
Bichito Enterprises, Inc.	D/MBE	0.56%	0.33%	0.09%	Hispanic	Male
C3 Corporation	DBE	0.36%	1.61%	0.42%	Caucasian	Female
Clausen Structures, Inc.	D/WBE	8.42%	12.44%	3.27%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	0.59%	2.54%	0.67%	Hispanic	Male
JLA & Sons Construction Company	D/MBE	2.87%	13.60%	3.58%	Hispanic	Male
MA Rebar Services, Inc.	D/WBE	4.30%	24.80%	6.52%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	0.12%	1.04%	0.27%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	0.18%	1.29%	0.34%	Hispanic	Male
Steve's Equipment Services, Inc.	MBE	0.94%	2.58%	0.68%	Hispanic	Male
Torres Electrical Contractors LLC	D/MBE, SBI	1.20%	2.79%	0.73%	Hispanic	Male
		30.01%	100.00%	26.29%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal		Ethnic Group	Gender
			Original Committed	Goal		
5366 Logistics Corp	SDVOSB	0.19%	100.00%	0.52%	Hispanic	Male
		0.19%	100.00%	0.52%		
<b>Comments:</b>						

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

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Engineering Department



Item Number:

**6.1/6 / 6.4/6**

Activity Type: **Approval/Resolution**

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**Professional Services – Supplemental Construction Management**

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**Contract #:** I-19-4478

**Vendor:** HR Green, Inc.; McHenry, IL (Mentor)

**Subcontractors:** Alfred Benesch & Company; ARK Engineering Associates, Ltd. (D/MBE, Protégé); Atlas Engineering Group, Ltd. (D/WBE); H K M Engineers, LLC (D/MBE, Protégé); J.A. Watts, Inc. (D/WBE); Material Service Testing, Inc. (D/MBE); Orion Engineers, PLLC (VOSB, Protégé); Peralte-Clark, LLC (D/MBE, Protégé); Pinpoint Precision LLC (D/MBE); TranSystems Corporation

**Description:** Roadway Reconstruction and Widening

**Location:** Tri-State Tollway (I-294) between MP 32 (St. Charles Road) and MP 33 (North Avenue/Lake Street)

**Scope:** This professional engineering contract supplement is for additional construction management services associated with the reconstruction and widening of the Tri-State Tollway (I-294) between St. Charles Road and North Avenue/Lake Street. Additional staffing hours are required to provide necessary inspection and documentation for the construction contract that has been extended as necessary to secure approvals from the Union Pacific Railroad (UPRR) and coordinate bridge work with operations on three Metra commuter tracks, UPRR's Mainline Geneva tracks, and two adjacent major intermodal yards. The amount represents a not to exceed value based on scope and services as agreed upon.

**Award Amount:** \$3,000,000.00

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**Company Information**

HR Green is a privately held, employee-owned company that was founded in 1913 with offices across the United States, including six locations in Illinois. Their McHenry, IL office has a staff of approximately 34. The firm specializes in transportation, water, governmental, and energy services.

**Financial Summary**

Original Award Amount:	\$15,500,000.00
Current Authorization:	\$18,000,000.00
This Request:	\$3,000,000.00
Revised Contract Amount:	\$21,000,000.00

**Schedule Summary**

Start Date:	05/27/2020
Substantial Completion:	06/30/2027
Contract Completion:	06/30/2027

**Bid Information**

Method of Solicitation:	PSB 19-3
Number of Respondents:	20

**Diversity Program**

	<u>DBE</u>	<u>VET</u>
Original Goal:	32.00%	3.00%
Current Committed:	35.23%	5.00%
Earned to date:	35.26%	5.06%

**DRAFT**

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

**April 2025**

**Engineering Department**



**Item Number:**

**6.1/6 / 6.4/6**

**Activity Type: Approval/Resolution**

**Professional Services – Supplemental Construction Management**

**Project or Annual Budget Detail**

**Professional Services Supplement : I-294, Roadway Reconstruction and Widening, St. Charles Road to North Avenue/Lake Street - CM Services**

<b>Category</b>	<b>Project Budget</b>	<b>Current Authorization</b>	<b>Supplement</b>	<b>Revised Contract Amount</b>	<b>Adjustment</b>
Inspection Move Illinois I-19-4478 70-4478-63-78-000	\$18,000,000	\$18,000,000	\$3,000,000	\$21,000,000	\$3,000,000
<b>Funded from:</b>					
<b>Category</b>	<b>Project Budget</b>			<b>Adjustment</b>	<b>Remaining Balance</b>
95th St to Balmoral - Recon MI-TS-01	\$31,183,839			(\$3,000,000)	\$28,183,839
<b>Comments:</b> Funded from: MI-TS-01.					

**Goal Program Detail**

**I-19-4478  
Prime: HR Green, Inc.**

<b>Vendor</b>	<b>Certification</b>	<b>% of Dollars Paid to Date DBE</b>	<b>Breakdown of 35.23% Committed DBE Goal</b>	<b>Current Committed</b>	<b>Ethnic Group</b>	<b>Gender</b>
Ark Engineering Associates, LTD.	D/MBE	7.39%	23.37%	8.23%	Asian Pacific	Male
Atlas Engineering Group, Ltd.	D/WBE	5.58%	17.03%	6.00%	Caucasian	Female
J.A. Watts Inc.	D/WBE	6.89%	17.03%	6.00%	Caucasian	Female
Material Service Testing, Inc.	D/MBE	2.28%	8.51%	3.00%	Asian Pacific	Male
Peralte-Clark, LLC	D/MBE	6.98%	17.03%	6.00%	African American	Male
Pinpoint Precision LLC	D/MBE	6.14%	17.03%	6.00%	African American	Male
		35.26%	100.00%	35.23%		
<b>Vendor</b>	<b>Certification</b>	<b>% of Dollars Paid to Date VET</b>	<b>Breakdown of 5.00% Committed VET</b>	<b>Current Committed</b>	<b>Ethnic Group</b>	<b>Gender</b>
Orion Engineers, PLLC	VOSB	5.06%	100.00%	5.00%	Caucasian	Male
		5.06%	100.00%	5.00%		
<b>Comments:</b>						

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Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number:

**6.1/7 / 6.4/7**

Activity Type: Approval/Resolution

**Professional Services – Supplemental Design**

**Contract #:** I-22-4852

**Vendor:** Lakeside Engineers, LLC; Wauwatosa, WI (DBE, Protégé)

**Subcontractors:** AECOM Technical Services, Inc.; Collins Engineers, Inc. (VOSB); Gandhi & Associates, Inc. (D/M/WBE); Jacobs Engineering Group, Inc. (Mentor); Juneau Associates, Inc., P.C. (VOSB); SE3, LLC (D/MBE)

**Description:** Design Services Upon Request

**Location:** Tri-State Tollway (I-294)

**Scope:** This professional engineering contract supplement provides for completing remaining design services. Additional effort is required to complete remaining design services for active traffic management (ATM), and intelligent transportation system (ITS) device and fiber installation between 95<sup>th</sup> Street and North Avenue. The additional services are necessary to avoid disruption to operations and maintenance and mitigate against cost increases during construction. The amount represents a not to exceed value based on scope and services as agreed upon.

**Award Amount:** \$1,800,000.00

**Company Information**

Lakeside Engineers, LLC was established in 2010, is headquartered in Wauwatosa, WI, and has approximately 30 employees. Lakeside specializes in engineering consulting services and civil engineering.

**Financial Summary**

Original Award Amount:	\$3,000,000.00
Current Authorization:	\$3,000,000.00
This Request:	\$1,800,000.00
Revised Contract Amount:	\$4,800,000.00

**Schedule Summary**

Start Date:	11/21/2022
Substantial Completion:	11/30/2027
Contract Completion:	11/30/2029

**Bid Information**

Method of Solicitation:	PSB 22-2 Item 3
Number of Respondents:	15

**Diversity Program**

	<u>DBE</u>	<u>VET</u>
Original Goal:	26.00%	3.00%
Current Committed:	60.00%	10.00%
Earned to date:	60.72%	19.11%

**DRAFT**

Engineering, Planning & Development  
Oversight Committee / Board Meeting

April 2025

Engineering Department



Item Number:

6.1/7 / 6.4/7

Activity Type: Approval/Resolution

**Professional Services – Supplemental Design**

Project or Annual Budget Detail

Professional Services Supplement : I-294, Design Services Upon Request

Category	Project Budget	Current Authorization	Supplement	Revised Contract Amount	Adjustment
Design Move Illinois I-22-4852 70-4852-63-77-000	\$3,000,000	\$3,000,000	\$1,800,000	\$4,800,000	\$1,800,000
<b>Funded from:</b>					
Category	Project Budget			Adjustment	Remaining Balance
95th St to Balmoral - Recon MI-TS-01	\$28,183,839			(\$1,800,000)	\$26,383,839
<b>Comments:</b> Funded from: MI-TS-01.					

Goal Program Detail

I-22-4852

Prime: Lakeside Engineers, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 60.00% Committed DBE Goal	Current Committed	Ethnic Group	Gender
Lakeside Engineers, LLC	DBE	50.83%	83.33%	50.00%	Caucasian	Female
Gandhi and Associates, Inc.	D/MWBE	9.90%	16.67%	10.00%	Asian Indian	Female
		60.72%	100.00%	60.00%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 10.00% Committed VET Goal	Current Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB*	19.11%	100.00%	10.00%	Caucasian	Male
		19.11%	100.00%	10.00%		
<b>Comments:</b> *Currently not VOSB certified						



Technology & Operations  
Committee / Board Meeting

April 2025

Operations Department



Item Number: 6.3/1 / 6.5/1

Activity Type: Approval/Resolution

**Contract Award -- State Use Program**

**Contract #:** 25-0013

**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 \$0.08 per image, which is highly competitive in the tolling industry and allows the Tollway to operate electronic tolling within its planned budget.

When a toll payment is not recorded, a high-resolution photo of the vehicle’s license plate is captured alongside essential event data. This information is then presented to an experienced image reviewer in a comprehensive screenshot that includes one or more images of the vehicle and its license plate, paired with an Optical Character Recognition (OCR) readout. With the capability to review between 9-10 million images per month, Bridgeway’s precision and speed are critical to our long-term success as traffic volumes continue to grow and our network expands. *(Scope continued on page 3.)*

**Amount:** \$18,000,000.00

**Company Information**

Bridgeway is a non-profit 501(c)(3) organization with 32 years in business and approximately 581 employees. 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, Community Services, and Employment Services. Bridgeway is certified as a Sheltered Workshop (SWS) in the State Use Program.

**Financial Summary**

Initial Contract Award: \$18,000,000.00

**Schedule Summary**

Start Date: 06/15/2025  
Expiration Date: 06/14/2028  
Revised Expiration: N/A

**Bid Information**

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

**Goal Program**

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

Technology & Operations  
Committee / Board Meeting  
April 2025  
Operations Department



Item Number: **6.3/1 / 6.5/1**  
Activity Type: Approval/Resolution

**Contract Award -- State Use Program**

<u>Project or Annual Budget Detail</u>					
<b>Contract Award - Image Review Services - Bridgeway Inc.</b>					
Category	2025 Budget	Contract Award	Multi-Year Funding	2025 Estimate	2026-2028 Estimate
Outside Services 1001000000 5574300000 5000043000	\$29,950,000	\$18,000,000	Yes	\$9,500,000	\$8,500,000
<b>Comments:</b> The Contract Award can be accommodated in the 2025 Budget. Approximately \$4.5M has been spent year to date.					

<u>Goal Program Detail</u>					
<b>25-0013</b>					
<b>Prime: Bridgeway Inc.</b>					
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
<b>Comments:</b> The Prime vendor is certified as a Sheltered Workshop in the State of Illinois.					

**DRAFT**

Technology & Operations  
Committee / Board Meeting

April 2025

Operations Department



Item Number: **6.3/1 / 6.5/1**

Activity Type: **Approval/Resolution**

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**Contract Award -- State Use Program**

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**Scope:** *(continued from page 1)*

This contract is critical to the successful operation of the Tollway's violation enforcement system and, consequently, violation revenue recovery. Image review services are indispensable for processing unpaid tolls for the Tollway.

Since 2011, Bridgeway's state-of-the-art image review services have been the linchpin in triggering timely communications with Tollway users facing unpaid toll charges. Over the past nine plus years as image volumes have increased, Bridgeway has consistently risen to the challenge, reliably meeting the Tollway's daily requirements and safeguarding our revenue stream.

(Approved by the State Use Committee on March 5, 2025.)