

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

Governor JB Pritzker

Secretary Gia Biagi

Director James Connolly

Director Jacqueline Gomez

Director Manish Mehta

Director Melissa Neddermeyer

Director Scott Paddock

Director James Sweeney

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 16, 2026, at 9:30 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.



Board of Directors Meeting

AGENDA

April 16, 2026

9:30 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT / SAFETY MESSAGE

4.0 CHAIR

1. Approval of the Minutes of the Regular Board of Directors Meeting held March 19, 2026.
2. Approval of the Executive Session Minutes of the Board of Directors Meeting held March 19, 2026.
3. Committee Reports
4. Additional Items

5.0 EXECUTIVE DIRECTOR

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

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Award of Contract 24-0131 to CorVel Enterprise Claims, Inc. for the purchase of Workers' Compensation Third-Party Claims

Board of Directors Meeting

AGENDA

April 16, 2026

9:30 a.m.

Administration and Related Services for an estimated \$300,630.00 for a five-year term (Tollway Request for Proposal).

6.2 INFORMATION TECHNOLOGY

1. Amendment to Contract 23-0037 with Unisys Corporation for the purchase of Unisys System Maintenance and Support in an amount not to exceed \$49,734.00 (Tollway Sole Economically Feasible Source).

6.3 ENGINEERING

1. Award of Contract I-25-2033 to Plote Construction, Inc. for Roadway Asphalt Overlay and Pavement Marking on the Tri-State Tollway (I-294) from Mile Post 23.0 (Flagg Creek) to Mile Post 29.5 (Cermak Road) in the amount of \$28,691,000.66.
2. Award of Contract I-25-2032 to OHLA Central Inc. for Roadway and Ramp Reconstruction and Widening on the Tri-State Tollway (I-294) from Mile Post 32.4 (St. Charles Road) to Mile Post 33.6 (North Avenue) in the amount of \$15,374,261.77. *[Recusal: Director Wright]*
3. Award of Contract I-25-4768 to Foundation Mechanics, LLC for Grading and Drainage Improvements on the Elgin O'Hare Western Access (I-490) from Mile Post 3.0 (Beeline Drive) to Mile Post 4.0 (Supreme Drive) in the amount of \$11,138,000.00.
4. Award of Contract I-25-6003 to Veterans Vac Services, LLC for Oasis Parking Lot Demolition on the Tri-State Tollway (I-294) at



Board of Directors Meeting

AGENDA

April 16, 2026

9:30 a.m.

Mile Post 25.0 (Hinsdale Oasis) and Mile Post 37.9 (O'Hare Oasis) in the amount of \$1,039,031.76.

5. Award of Contract RR-24-4984 to Rausch Infrastructure, LLC for Bridge Rehabilitation on the Reagan Memorial Tollway (I-88) from Mile Post 76.2 (IL Route 251) to Mile Post 113.4 (IL Route 56) in the amount of \$2,479,864.00.
6. Award of Contract RR-25-4999 to Lorig Construction Company for Bridge Rehabilitation on the Tri-State Tollway (I-294/I-94) from Mile Post 42.1 (Touhy Avenue) to Mile Post 27.8 (Waukegan Road) in the amount of \$2,749,990.75.
7. Award of Contract RR-25-6002 to K-Five Construction Corporation for Pavement Repairs Systemwide in the amount of \$10,097,204.81.
8. Award of Contract RR-25-2036 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Pavement Rehabilitation on the Veterans Memorial Tollway (I-355) from Mile Post 0.0 (I-80) to Mile Post 12.3 (I-55) in the amount of \$12,236,409.85.
9. Award of Contract RR-25-9311 to RoadSafe Traffic Systems, Inc. for Pavement Marking Improvements Systemwide in the amount of \$1,124,374.43.
10. Extra Work Order on I-21-4732 to Walsh Construction Company II, LLC for Railroad Bridge Construction Union Pacific Railroad and Earthwork on the Elgin O'Hare Western Access Tollway (I-490) Franklin Avenue to South of Irving Park Road (IL-19) and Jane Addams Memorial Tollway (I-90) from Mile Post 62.00 to

Board of Directors Meeting

AGENDA

April 16, 2026

9:30 a.m.

Mile Post 62.25 (Barrington Road) in the amount of \$7,700,000.00, increasing the upper limit of compensation from \$260,527,208.07 to \$268,227,208.07.

11. Acceptance of Proposal from Gasperec Elberts Consulting, LLC on Contract I-25-2028 for Design Services for Interchange Construction Design on the Reagan Memorial Tollway (I-88) and Tri-State Tollway (I-294) EW Connector Ramps at York Road in an amount not to exceed \$1,771,767.00.
12. Acceptance of Proposal from Atlas Technical Consultants LLC on Contract RR-25-9309 for Design Services for Intelligent Transportation System (ITS) Deployment and System Management Systemwide in an amount not to exceed \$7,000,000.00. *[Recusal: Director Mehta]*
13. Acceptance of Proposal from Burns & McDonnell Engineering Company, Inc. on Contract I-25-4770 for Construction Management Services for Roadway and Bridge Construction Management on the Elgin O'Hare Western Access (I-490) between I-294 Mile Post 0.9 (Taft Avenue) and I-90 Mile Post 3.1 (Foster Avenue) in an amount not to exceed \$20,400,000.00.
14. Award of Contract 25-0138 to RoadSafe Traffic Systems, Inc. for the purchase of Guardrails and Cable Parts in an amount not to exceed \$456,405.00 (Tollway Invitation for Bid).
15. Land Acquisition – Declaration of T-5-359.EX and T-5-359.1.EX as excess property and approval of conveyance located in Hinsdale, IL.



Board of Directors Meeting

AGENDA

April 16, 2026

9:30 a.m.

16. Land Acquisition – Declaration of Parcels adjacent to I-294 as excess property and approval of conveyance located in Hinsdale, IL.
17. Land Acquisition – Declaration of NW-7B-12-901.2EX and a portion of N-7B-45.3EX as Excess Property and approval of conveyance located in Des Plaines, IL.

6.4 LEGAL

1. Approval of a Settlement Agreement and General Release relating to Tollway Contracts I-22-4867 and I-18-4431. Cost to the Tollway: As discussed in Executive Session.

7.0 EXECUTIVE SESSION

8.0 UNFINISHED BUSINESS

9.0 NEW BUSINESS

10.0 ADJOURNMENT

Finance & Audit Committee /
Board Meeting

April 2026

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Contract #: 24-0131

Vendor: CorVel Enterprise Claims, Inc.; Irvine, CA

Description: Workers’ Compensation Third-Party Claims Administration and Related Services

Scope: This contract provides a source for a Third-Party Administrator (“TPA”), CorVel Enterprise Claims, Inc. (“Corvel”), to administer the Tollway’s self-funded workers’ compensation program. Corvel will provide comprehensive claims administration services that will support the analysis, funding and management of workers’ compensation claims and costs for the five-year period from May 1, 2026 through April 30, 2031 for an estimated amount of \$300,630.00. Corvel will be able to interface with both the Tollway and the Illinois Workers’ Compensation Commission and will provide web-based system access to the Tollway.

In addition to providing claims administrative services, CorVel will provide claim-related services, including enhanced bill review for an estimated annual amount of \$150,000.00 and cost containment, case management, independent medical exams, utilization review, medical equipment, vocational rehabilitation, pharmacy discounts, and other claim-related services, for an estimated annual amount of \$450,000.00. Costs for claim-related services will be paid from the Tollway’s Workers’ Compensation Claim Reserve Fund.

Amount: Estimated \$300,630.00

Company Information

CorVel Enterprise Claims (a subsidiary of the publicly traded CorVel Corporation) is incorporated with 40 years in business and approximately 5,100 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

Initial Contract Award: \$300,630.00 (estimated)

Schedule Summary

Start Date: 05/01/2026
Expiration Date: 04/30/2031
Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway Request for Proposal
Proposals Received: One (1) proposal
Initial Term: Five (5) years
Renewals: Up to (2) years

Goal Program

Goal: BEP 13% VET 0%
Committed: 13% 0%

Finance & Audit Committee /
Board Meeting

April 2026

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Proposals met or exceeded technical/diversity point threshold

CorVel Enterprise Claims, Inc.; Irvine, CA

Proposals did not meet or exceed technical/diversity point threshold

N/A

Incomplete Submissions – not evaluated

N/A

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 - Workers' Compensation Third-Party Claims Administration and Related Services - CorVel Enterprise Claims, Inc.

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate	2027-2031 Estimate
Workers' Compensation 1001000000 5574600000 5000065000	\$5,358,900	\$300,630	Yes	\$40,084	\$260,546

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately \$900K has been spent year to date. Future years will be requested through the annual budget process.

Finance & Audit Committee /
Board Meeting

April 2026

Finance Department



Item Number:

6.1/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Goal Program Detail

24-0131

Prime: CorVel Enterprise Claims, Inc.

Vendor	Certification	Breakdown of 13% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Medical Business Associates, Inc.		100.00%	13.00%	Hispanic American	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

DRAFT

Technology & Operations
Committee / Board Meeting

April 2026

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Contract Amendment – Tollway Sole Economically Feasible Source

Contract #: 23-0037

Vendor: Unisys Corporation; Blue Bell, PA

Description: Unisys System Maintenance and Support

Scope: The Tollway’s Unisys operating system requires support, which is provided by Unisys Corporation (“Unisys”) under Contract 23-0037. One of the requirements for receiving support under Contract 23-0037 is that the Tollway utilize a version of the Unisys operating system that is supported. The Tollway’s current Unisys operating system will not be supported after June 30, 2026. Accordingly, the Tollway must upgrade to a version of the Unisys operating system that is supported.

The support services the Tollway needs to upgrade its operating system are not within the scope of Contract 23-0037. Accordingly, the Tollway needs to expand the scope of Contract 23-0037 to enable Unisys to assist the Tollway with the required upgrade. The support services the Tollway needs for the required upgrade will cost \$49,734.00.

Amount: \$49,734.00

Company Information

Unisys is incorporated with 40 years in business and approximately 15,000 employees worldwide. The history of Unisys’ predecessor companies goes back 150 years when E. Remington & Sons produced the first commercially viable typewriter in 1873. Unisys specializes in providing integrated solutions to clients in government, financial services, and commercial markets.

Financial Summary

Original 2023 Authorization: \$455,067.17
This Request: \$49,734.00
Revised Contract Amount: \$504,801.17

Schedule Summary

Start Date: 08/28/2023
Expiration Date: 08/27/2026
Revised Expiration: N/A

Bid Information

Method of Solicitation: Tollway SEFS
Initial Term: Three (3) years
Renewals: N/A

Goal Program

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

DRAFT

Technology & Operations
Committee / Board Meeting

April 2026

Information Technology



Item Number: 6.1/1 / 6.2/1

Activity Type: Approval/Resolution

Contract Amendment – Tollway Sole Economically Feasible Source

Project or Annual Budget Detail

Contract Amendment - Unisys System Maintenance and Support - Unisys Corporation

Category	2026 Budget	Contract Amendment	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$17,272,550	\$49,734	No	\$49,734

Comments:

The Contract Amendment can be accommodated in the 2026 Budget. Approximately \$2.4M has been spent year to date.

Goal Program Detail

23-0037

Prime: Unisys Corporation

Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/1 / 6.3/1**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-25-2033

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

Subcontractors: Allstate Concrete Cutting, Inc. (D/MBE, SB); Carrera Concrete Construction, Inc. (D/MBE); DCH Construction & Hauling LLC (D/M/WBE); D N D Electric, Inc. (VOSB, SB); E.R. Bakey Inc. (SDVOSB); Falcon Green Resources, Inc. (DBE); Herlihy Mid-Continent Company; **Huskie Contractors LLC** (DBE, VOSB); Maintenance Coatings Co. (D/WBE, SB); Metromex Contractors, Inc. (D/MBE, SB); Quality Saw & Seal, Inc. (DBE, SBI); RAR, Inc. (D/MBE); Schroeder Asphalt Services Inc. (SDVOSB); Velasco Enterprises Inc. (D/MBE); Veteran Transportation Services, LLC (D/MBE, SDVOSB)

Description: Roadway Asphalt Overlay and Pavement Marking

Location: Tri-State Tollway (I-294) from MP 23.0 (Flagg Creek) to MP 29.5 (Cermak Road)

Scope: This construction contract award provides for roadway asphalt overlay and pavement marking installation along the Tri-State Tollway (I-294). The work includes mainline, ramp and shoulder asphalt overlay construction, bike trail and oasis access road improvements, pavement marking installation, maintenance of traffic and erosion and sediment control.

Award Amount: \$28,691,000.66

Company Information

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

Financial Summary

Award Amount: \$28,691,000.66
Engineer's Estimate: \$31,933,503.00

Schedule Summary

Estimated Start Date: 06/15/2026
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 4
Vendor Plan Holders: 6
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	24.00%	1.50%
Committed:	24.03%	1.51%

New vendor indicated in **bold**.

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Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/1 / 6.3/1**

April 2026

Engineering Department

Activity Type: **Approval/Resolution**

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Plote Construction, Inc.; Hoffman Estates, IL	\$28,691,000.66	\$375,000.00	\$28,691,000.66
2) K-Five Construction Corporation; Westmont, IL	\$29,159,504.76	\$375,000.00	\$29,159,504.76
3) Builders Paving, LLC; Hillside, IL	\$29,668,562.46	\$76,000.00	\$29,668,562.46
4) R.W. Dunteman /D Construction; Addison, IL	\$32,270,000.00	\$375,000.00	\$32,270,000.00

Project or Annual Budget Detail

Construction Award: I-294 Asphalt Overlay and Pavement Marking Improvements Flagg Creek to Cermak Road

<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 Bridging The Future I-25-2033 71-2033-63-76-000	\$32,916,835	\$28,691,001	\$29,838,641	Yes	\$0

Comments:

Project within budget.

Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/1 / 6.3/1**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-25-2033

Prime: Plote Construction Inc.

Vendor	Certification	Breakdown of 24.03% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Allstate Concrete Cutting, Inc.	D/MBE, SBI	17.42%	4.19%	Asian Pacific	Male
Carrera Concrete Construction, Inc.	D/MBE	2.32%	0.56%	Hispanic	Male
DCH Construction & Hauling LLC	D/MWBE	11.40%	2.74%	Hispanic	Female
D N D Electric, Inc.	D/MBE, SBA 8(a), VOSB, SBI	0.15%	0.04%	Hispanic	Male
Falcon Green Resources, Inc.	DBE	2.78%	0.67%	Caucasian	Female
Huskie Contractors LLC	DBE, VOSB	1.21%	0.29%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	20.27%	4.87%	Caucasian	Female
Metromex Contractors, Inc.	D/MBE, SBI	28.82%	6.92%	Hispanic	Male
Quality Saw & Seal, Inc.	DBE, SBI	0.94%	0.23%	Caucasian	Female
RAR, Inc	D/MBE	11.40%	2.74%	Hispanic	Male
Velasco Enterprises Inc	D/MBE	1.53%	0.37%	Hispanic	Male
Veteran Transportation Services, LLC	D/MBE, SDVOSB	1.76%	0.42%	Hispanic	Male
		100.00%	24.03%		

Vendor	Certification	Breakdown of 1.51% Committed VET Goal	Actual Committed	Ethnic Group	Gender
E.R. Bakey Inc.	SDVOSB	84.92%	1.28%	Caucasian	Male
Schroeder Asphalt Services Inc.	SDVOSB	15.08%	0.23%	Caucasian	Male
		100.00%	1.51%		

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.

Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number:

6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Contract Award – Construction

Contract #: I-25-2032

Vendor: OHLA Central, Inc.; Lisle, IL

Subcontractors: Geo-Enviro Consultants, Inc. (VOSB, SB); Judlau Contracting, Inc.; Lopez Industries Inc. (D/MBE, VOSB, SB); Metromex Contractors, Inc. (D/MBE, SB); Veteran Transportation Services (D/MBE, SDVOSB); Veterans Vac Services LLC (SDVOSB, SB)

Description: Roadway and Ramp Reconstruction and Widening

Location: Tri-State Tollway (I-294) from MP 32.4 (St. Charles Road) to MP 33.6 (North Avenue)

Scope: This construction contract award provides for roadway and ramp reconstruction and widening along the Tri-State Tollway (I-294). The work includes roadway reconstruction and widening, ramp reconstruction, median retaining wall construction, Intelligent Transportation System (ITS) infrastructure improvements, drainage improvements, temporary and permanent lighting installation, pavement marking, signing, erosion control, landscaping and maintenance of traffic.

Award Amount: \$15,374,261.77

Company Information

OHLA Central, Inc., a division of OHLA USA, was incorporated in 2024 and is headquartered in Lisle, IL. OHLA Central specializes in large-scale construction projects including highways, tunnels, bridges, and water systems.

Financial Summary

Award Amount: \$15,374,261.77
Engineer's Estimate: \$19,725,822.00

Schedule Summary

Estimated Start Date: 06/15/2026
Estimated Substantial Completion: 09/30/2027
Estimated Contract Completion: 09/30/2029

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 6
Vendor Plan Holders: 11
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	23.00%	2.00%
Committed:	25.22%	2.16%

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Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/2 / 6.3/2**

April 2026

Engineering Department

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) OHLA Central, Inc.; Lisle, IL	\$15,374,261.77	\$325,000.00	\$15,374,261.77
2) Acura, Inc.; Bensenville, IL (MBE)	\$16,165,107.68	\$325,000.00	\$16,165,107.68
3) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$16,777,521.58	\$325,000.00	\$16,777,521.58
4) Lorig Construction Company; Des Plaines, IL	\$16,870,205.18	\$325,000.00	\$16,870,205.18
5) Plote Construction, Inc.; Hoffman Estates, IL	\$17,181,000.00	\$325,000.00	\$17,181,000.00
6) R.W. Dunteman Company; Addison, IL	\$17,734,000.00	\$282,220.00	\$17,734,000.00

Project or Annual Budget Detail

Construction Award: I-294 Roadway Construction North of St. Charles Road to North Avenue

<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 Bridging The Future I-25-2032 71-2032-63-76-000	\$19,446,517	\$15,374,262	\$15,989,232	Yes	\$0

Comments:
Project within budget.

DRAFT

Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: 6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-25-2032

Prime: OHLA Central, Inc.

Vendor	Certification	Breakdown of 25.22% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Metromex Contractors, Inc.	D/MBE, SBI	55.04%	13.88%	Hispanic	Male
Veteran Transportation Services	D/MBE, SDVOSB	44.96%	11.34%	Hispanic	Male
		100.00%	25.22%		

Vendor	Certification	Breakdown of 2.16% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Geo-Enviro Consultants, Inc.	VOSB, SBI	10.99%	0.24%	Caucasian	Male
Lopez Industries Inc.	D/MBE, SBI, VOSB	23.93%	0.52%	Hispanic	Male
Veterans Vac Services LLC	SDVOSB, SBI	65.09%	1.41%	Caucasian	Male
		100.00%	2.16%		

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.

**Contract Award – Construction**

Contract #: I-25-4768

Vendor: Foundation Mechanics, LLC; Chicago, IL (D/WBE)

Subcontractors: Industrial Fence, Inc. (D/MBE, VOSB)

Description: Grading and Drainage Improvements

Location: Elgin O’Hare Western Access (I-490) from MP 3.0 (Beeline Drive) to MP 4.0 (Supreme Drive)

Scope: This construction contract provides for grading and drainage improvements between Beeline Drive and Supreme Drive. The work includes earthwork, grading, detention basin construction, security fence and perimeter road relocation, erosion and sediment control, landscaping and drainage.

Award Amount: \$11,138,000.00

Company Information

Foundation Mechanics, LLC was established in 2011 and headquartered in Chicago, IL with approximately 10 employees. Their services include general contracting, erosion control, retaining wall design and construction, ecosystem restoration, earthwork and stream bank stabilization.

Financial Summary

Award Amount: \$11,138,000.00
 Engineer’s Estimate: \$13,450,703.00

Schedule Summary

Estimated Start Date: 06/15/2026
 Estimated Substantial Completion: 09/24/2027
 Estimated Contract Completion: 09/24/2029

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 6
 Vendor Plan Holders: 13
 Assist Agencies Plan Holders: 8

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	26.00%	2.00%
Committed:	42.72%	5.08%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Foundation Mechanics; Chicago, IL (D/WBE)	\$11,138,000.00	\$118,380.06	\$11,138,000.00
2) Berger Excavating Contractors; Wauconda, IL	\$11,416,940.94	\$217,501.21	\$11,416,940.94
3) Plote Construction; Hoffman Estates, IL	\$11,812,677.10	\$325,000.00	\$11,812,677.10
4) OHLA Central, Inc.; Lisle, IL	\$14,938,023.91	\$325,000.00	\$14,938,023.91
5) F.H. Paschen, S.N. Nielsen; Chicago, IL	\$17,418,935.56	\$325,000.00	\$17,418,935.56

Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/3 / 6.3/3**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
6) Curran Contracting Company; Crystal Lake, IL	\$22,015,246.74	\$325,000.00	\$22,015,246.74

<u>Project or Annual Budget Detail</u>					
Construction Award: I-490 Grading and Drainage Improvements Beeline Drive to Supreme Drive					
<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 Bridging the Future I-25-4768 71-4768-63-76-000	\$12,651,740	\$11,138,000	\$11,583,520	Yes	\$0
Comments: Project within budget.					

<u>Goal Program Detail</u>					
I-25-4768					
Prime: Foundation Mechanics, LLC					
<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 42.72% Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Foundation Mechanics, LLC	D/WBE	100.00%	42.72%	Caucasian	Female
		100.00%	42.72%		
<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 5.08% Committed VET Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Industrial Fence, Inc.	D/MBE, VOSB	100.00%	5.08%	Hispanic	Male
		100.00%	5.08%		
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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April 2026

Engineering Department



Item Number:

6.1/4 / 6.3/4

Activity Type: **Approval/Resolution**

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

Contract #: I-25-6003

Vendor: Veterans Vac Services, LLC; McHenry, IL (SDVOSB)

Subcontractors: F. Espinoza Landscaping, Inc. (DBE); Schroeder Asphalt Services, Inc. (SDVOSB)

Description: Oasis Parking Lot Demolition

Location: Tri-State Tollway (I-294) at MP 25.0 (Hinsdale Oasis) and MP 37.9 (O’Hare Oasis)

Scope: This small business set-aside construction contract award provides for removal of oasis parking lots along the Tri-State Tollway (I-294). The work also includes pavement removal, sidewalk removal, curb and gutter removal, tree protection, removal of lighting units, grading, drainage improvements, handhole and manhole adjustments, landscaping, erosion control and maintenance of traffic.

Award Amount: \$1,039,031.76

Company Information

Veterans Vac Services, LLC was established in 2021. Their headquarters is located in McHenry, IL with approximately 5 employees. Veterans Vac specializes in hydro excavating, storm and sanitary sewer cleaning and televising as well as excavating and grading.

Financial Summary

Award Amount: \$1,039,031.76
Engineer’s Estimate: \$2,106,056.00

Schedule Summary

Estimated Start Date: 06/15/2026
Estimated Substantial Completion: 09/16/2026
Estimated Contract Completion: 09/16/2027

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 7
Vendor Plan Holders: 15
Assist Agencies Plan Holders: 9

Goal Program

	DBE	VET
Goal:	N/A	N/A
Committed:	N/A	N/A

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Veterans Vac Svcs.; McHenry, IL (SDVOSB)	\$1,039,031.76	\$50,000.00	\$1,039,031.76
2) Scanlon Excavating & Concrete; Kankakee, IL	\$1,334,751.80	\$0.00	\$1,334,751.80
3) MYS, Inc.; Palos Heights, IL	\$1,732,727.00	\$18,800.00	\$1,732,727.00
4) Meru Corporation; Niles, IL (D/MBE)	\$1,846,868.50	\$50,000.00	\$1,846,868.50
5) Areatha Construction; Streamwood, IL (D/MBE)	\$1,847,526.23	\$0.00	\$1,847,526.23
6) Martinez Frogs; Melrose Park, IL (D/MBE)	\$1,883,451.24	\$50,000.00	\$1,883,451.24

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Oversight Committee / Board Meeting



Item Number: **6.1/4 / 6.3/4**

April 2026

Engineering Department

Activity Type: Approval/Resolution

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

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
7) Sunset Sewer & Water; Monee, IL	\$1,963,584.95	\$0.00	\$1,963,584.95

Project or Annual Budget Detail

Construction Award: I-294 Oasis Parking Lot Demolition at Hinsdale Oasis and O'Hare Oasis

<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-25-6003 70-6003-63-76-000	\$2,074,674	\$1,039,032	\$1,080,593	Yes	\$0

Comments:

Project within budget.

Goal Program Detail

I-25-6003

Prime: Veterans Vac Services LLC

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of % Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Veterans Vac Services LLC	SDVOSB, SBI	N/A	N/A	Caucasian	Male
		N/A	N/A		

Comments: DBE and Veteran goals are not applicable to SBSP contracts.

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Engineering Department



Item Number:

6.1/5 / 6.3/5

Activity Type: **Approval/Resolution**

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROICIP)

Contract #: RR-24-4984

Vendor: Rausch Infrastructure, LLC; Des Plaines, IL (SB)

Subcontractors: American Concrete Restorations, Inc. (D/WBE); Maintenance Coatings Co. (D/WBE, SB); Sullwood Inc. (VOSB)

Description: Bridge Rehabilitation

Location: Reagan Memorial Tollway (I-88) from MP 76.2 (IL Route 251) to MP 113.4 (IL Route 56)

Scope: This small business initiative construction contract award provides for bridge rehabilitation along the Reagan Memorial Tollway (I-88). The work includes bridge deck repairs, beam repairs, substructure repairs, concrete sealing, bridge drainage improvements, pavement markings, and maintenance of traffic.

Award Amount: \$2,479,864.00

Company Information

Rausch Infrastructure, LLC was established in January 2014 and is headquartered in Des Plaines, IL. They are a privately held limited liability company and perform infrastructure work - bridge (highway and railway), earthwork, piling, marine construction, and other heavy civil construction. They currently have more than 15 employees.

Financial Summary

Award Amount: \$2,479,864.00
Engineer's Estimate: \$1,385,686.00

Schedule Summary

Estimated Start Date: 06/15/2026
Estimated Substantial Completion: 01/29/2027
Estimated Contract Completion: 01/29/2028

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 3
Vendor Plan Holders: 4
Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	11.00%	3.00%
Committed:	11.06%	3.09%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Rausch Infrastructure, LLC; Des Plaines, IL	\$2,479,864.00	\$30,000.00	\$2,479,864.00
2) Terrazas, LLC; Monee, IL (D/MBE, VOSB)	\$3,493,598.80	\$30,000.00	\$3,493,598.80
3) MYS, Inc.; Palos Heights, IL	\$5,349,553.98	\$0.00	\$5,349,553.98

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Item Number: **6.1/5 / 6.3/5**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction (SMALL BUSINESS INITIATIVE / ROICIP)

Project or Annual Budget Detail

Construction Award: I-88 Bridge Rehabilitation IL Route 251 to IL Route 56

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-24-4984 51-4948-63-76-000	\$1,555,841	\$2,479,864	\$2,579,059	No	\$1,023,218
Funded from:					
Category	Project Budget			Adjustment	Remaining Balance
Bridge/ Pavement/ Safety Appurtenance Repairs MI-SW-09	\$11,598,168			(\$1,023,218)	\$10,574,951
Comments: Funded from:MI-SW-09					

Goal Program Detail

RR-24-4984

Prime: Rausch Infrastructure, LLC

Vendor	Certification	Breakdown of 11.06% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
American Concrete Restorations, Inc.	D/WBE	74.92%	8.29%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	25.08%	2.77%	Caucasian	Female
		100.00%	11.06%		
Vendor	Certification	Breakdown of 3.09% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Sullwood, Inc.	VOSB	100.00%	3.09%	Caucasian	Male
		100.00%	3.09%		
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.					



Contract Award – Construction

Contract #: RR-25-4999

Vendor: Lorig Construction Company; Des Plaines, IL

Subcontractors: Area Equipment, Inc. (D/WBE); Terrazas, LLC (D/MBE, VOSB, SB)

Description: Bridge Rehabilitation

Location: Tri-State Tollway (I-294/I-94) from MP 42.1 (Touhy Avenue) to MP 27.8 (Waukegan Road)

Scope: This construction contract provides for bridge rehabilitation along the Tri-State Tollway (I-294/I-94). The work includes expansion joint replacement, concrete beam repairs, cleaning and painting structural steel, bearing replacement, substructure repairs, concrete sealing, cleaning of the existing bridge drainage system and maintenance of traffic.

Award Amount: \$2,749,990.75

Company Information

Lorig Construction Company is a family-owned business that was founded in 1986. The firm 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: \$2,749,990.75
 Engineer’s Estimate: \$3,990,947.00

Schedule Summary

Estimated Start Date: 06/15/2026
 Estimated Substantial Completion: 12/31/2026
 Estimated Contract Completion: 12/31/2028

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 4
 Vendor Plan Holders 11
 Assist Agencies Plan Holders 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	13.00%	3.00%
Committed:	13.81%	3.16%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) Lorig Construction Company; Des Plaines, IL	\$2,749,990.75	\$70,000.00	\$2,749,990.75
2) Rausch Infrastructure, LLC; Des Plaines, IL	\$3,359,715.00	\$70,000.00	\$3,359,715.00
3) F.H. Paschen, S.N. Nielsen & Assoc.; Chicago, IL	\$3,963,622.76	\$70,000.00	\$3,963,622.76

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Oversight Committee / Board Meeting



Item Number: **6.1/6 / 6.3/6**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
4) MYS, Inc.; Palos Heights, IL	\$4,113,266.50	\$0.00	\$4,113,266.50

<u>Project or Annual Budget Detail</u>					
Construction Award: I-294/I-94 Bridge Rehabilitation Touhy Avenue to Waukegan Road					
<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 Bridging The Future RR-25-4999 52-4999-63-76-000	\$3,905,192	\$2,749,991	\$2,859,990	Yes	\$0
Comments: Project within budget.					

<u>Goal Program Detail</u>					
RR-25-4999					
Prime: Lorig Construction Company					
<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 13.81% Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Area Equipment, Inc.	D/WBE	100.00%	13.81%	Caucasian	Female
		100.00%	13.81%		
<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 3.16% Committed VET Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Terrazas, LLC	D/MBE, SBI, VOSB	100.00%	3.16%	Hispanic	Male
		100.00%	3.16%		
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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April 2026

Engineering Department



Item Number: **6.1/7 / 6.3/7**

Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: RR-25-6002

Vendor: K-Five Construction Corporation; Westmont, IL

Subcontractors: Acura, Inc. (MBE); Corrective Asphalt Materials, LLC; Evergreen Roadworks, LLC; Maintenance Coatings Co. (D/WBE, SB); Veteran Transportation Services, LLC (D/MBE, SDVOSB)

Description: Pavement Repairs

Location: Systemwide

Scope: This construction contract provides for pavements repairs at various locations systemwide. The work includes pavement repairs, shoulder repairs, bridge approach slab repairs, removal and replacement of raised pavement reflectors, pavement marking installation, crack repairs and crack sealing, and maintenance of traffic.

Award Amount: \$10,097,204.81

Company Information

K-Five Construction Corporation was founded in 1979 and is headquartered in Westmont, IL with over 200 employees. K-Five provides heavy highway paving contracting services for both government and private interests.

Financial Summary

Award Amount: \$10,097,204.81
Engineer’s Estimate: \$16,419,843.00

Schedule Summary

Estimated Start Date: 06/15/2026
Estimated Substantial Completion: 05/01/2027
Estimated Contract Completion: 05/01/2029

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
Number of Responses: 2
Vendor Plan Holders: 6
Assist Agencies Plan Holders: 10

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	27.00%	2.00%
Committed:	27.04%	2.01%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) K-Five Construction Corporation; Westmont, IL	\$10,097,204.81	\$325,000.00	\$10,097,204.81
2) Plote Construction, Inc.; Hoffman Estates, IL	\$11,575,000.00	\$325,000.00	\$11,575,000.00

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Item Number: **6.1/7 / 6.3/7**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

<u>Project or Annual Budget Detail</u>					
Construction Award: S/W Pavement Repairs					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Bridging The Future RR-25-6002 52-6002-63-76-000	\$15,088,136	\$10,097,205	\$10,501,093	Yes	\$0
Comments: Project within budget.					

<u>Goal Program Detail</u>					
RR-25-6002 Prime: K-Five Construction Corporation					
Vendor	Certification	Breakdown of 27.04% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Maintenance Coatings Co.	D/WBE, SBI	34.04%	9.20%	Caucasian	Female
Acura, Inc.	MBE	65.96%	17.83%	Hispanic	Male
		100.00%	27.04%		
Vendor	Certification	Breakdown of 2.01% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Veteran Transportation Services, LLC	D/MBE, SDVOSB	100.00%	2.01%	Hispanic	Male
		100.00%	2.01%		
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.					

**Contract Award – Construction****Contract #:** RR-25-2036**Vendor:** F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL**Subcontractors:** Carrera Concrete Construction, Inc. (D/MBE); Galaxy Underground, Inc. (D/WBE); JN S, Inc. (WBE); KALGEN Consultants, Inc. (D/MBE, SB); Maintenance Coatings Co. (D/WBE, SB); Maria V. Contracting, Inc. (D/M/WBE); Quality Saw & Seal, Inc. (DBE, SB); Terrazas, LLC (D/MBE, VOSB, SB)**Description:** Pavement Rehabilitation**Location:** Veterans Memorial Tollway (I-355) from MP 0.0 (I-80) to MP 12.3 (I-55)**Scope:** This construction contract provides for bridge rehabilitation along the Veterans Memorial Tollway (I-355). The work includes pavement repairs, shoulder microsurfacing, removal and replacement of raised pavement markers, pavement marking installation, concrete gutter removal and replacement, drainage improvements, erosion control and maintenance of traffic.**Award Amount:** \$12,236,409.85**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: \$12,236,409.85
 Engineer's Estimate: \$17,663,628.00

Schedule Summary

Estimated Start Date: 06/15/2026
 Estimated Substantial Completion: 11/13/2026
 Estimated Contract Completion: 11/13/2028

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 3
 Vendor Plan Holders: 8
 Assist Agencies Plan Holders: 9

Goal Program

	DBE	VET
Goal:	31.00%	2.00%
Committed:	31.07%	4.83%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) F.H. Paschen, S.N. Nielsen & Assoc.; Chicago, IL	\$12,236,409.85	\$325,000.00	\$12,236,409.85
2) K-Five Construction Corporation; Westmont, IL	\$15,933,144.54	\$325,000.00	\$15,933,144.54

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Item Number: **6.1/8 / 6.3/8**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
3) Acura, Inc.; Bensenville, IL (MBE)	\$15,961,868.80	\$325,000.00	\$15,961,868.80

Project or Annual Budget Detail

Construction Award: I-355 Pavement Rehabilitation I-80 to I-55

<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 Bridging The Future RR-25-2036 52-2036-63-76-000	\$18,511,338	\$12,236,410	\$12,725,866	Yes	\$0
Comments: Project within budget.					

Goal Program Detail

RR-25-2036

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

<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 31.07% Committed DBE Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Carrera Concrete Construction, Inc.	D/MBE	3.35%	1.04%	Hispanic	Male
Galaxy Underground, Inc.	D/WBE	2.70%	0.84%	Caucasian	Female
J N S, Inc.	WBE	3.57%	1.11%	Caucasian	Female
KALGEN Consultants, Inc.	D/MBE, SBI	2.83%	0.88%	Asian Indian	Male
Maintenance Coatings	D/WBE, SBI	28.71%	8.92%	Caucasian	Female
Maria V. Contracting, Inc.	D/M/WBE	47.20%	14.67%	Hispanic	Female
Quality Saw & Seal, Inc.	DBE, SBI	11.63%	3.61%	Caucasian	Female
		100.00%	31.07%		
<u>Vendor</u>	<u>Certification</u>	<u>Breakdown of 4.83% Committed VET Goal</u>	<u>Actual Committed</u>	<u>Ethnic Group</u>	<u>Gender</u>
Terrazas, LLC	D/MBE, SBI, VOSB	100.00%	4.83%	Hispanic	Male
		100.00%	4.83%		

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.



Contract Award – Construction

Contract #: RR-25-9311

Vendor: RoadSafe Traffic Systems, Inc.; Romeoville, IL

Subcontractors: Bravo Company Engineering, Inc. (VOSB, SB); Roadway Lines Corp. (DBE)

Description: Pavement Marking Improvements

Location: Systemwide

Scope: This construction contract provides for pavement marking improvements systemwide. The work includes replacing various widths and types of pavement marking lines, letters, and symbols at various locations; removal of existing pavement markings, grooving for recessed pavement markings, installation of new pavement markings, and maintenance of traffic.

Award Amount: \$1,124,374.43

Company Information

RoadSafe Traffic Systems is currently operating in 15 states with a branch office located in Romeoville, IL, which employs between 100 to 249. Roadsafe provides the roadway construction industry with traffic control, safety, and protection services.

Financial Summary

Award Amount: \$1,124,374.43
 Engineer’s Estimate: \$1,548,694.00

Schedule Summary

Estimated Start Date: 06/15/2026
 Estimated Substantial Completion: 05/01/2027
 Estimated Contract Completion: 05/01/2029

Self-Performance

Required Minimum: 35%

Bid Information

Method of Solicitation: Invitation for Bids
 Number of Responses: 1
 Vendor Plan Holders: 5
 Assist Agencies Plan Holders: 9

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	20.00%	3.00%
Committed:	20.01%	3.00%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) RoadSafe Traffic Systems, Inc.; Romeoville, IL	\$1,124,374.43	\$30,000.00	\$1,124,374.43

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Item Number: **6.1/9 / 6.3/9**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Contract Award – Construction

<u>Project or Annual Budget Detail</u>					
Construction Award: S/W Pavement Marking Improvements					
Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Move Illinois RR-25-9311 51-9311-63-76-000	\$1,353,772	\$1,124,374	\$1,169,349	Yes	\$0
Funded from:					
Comments: Project within budget.					

<u>Goal Program Detail</u>					
RR-25-9311					
Prime: RoadSafe Traffic System, Inc.					
Vendor	Certification	Breakdown of 20.01% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Roadway Lines Corp	DBE	100.00%	20.01%	Hispanic	Male
		100.00%	20.01%		
Vendor	Certification	Breakdown of 3.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc.	VOSB, SBI	100.00%	3.00%	Caucasian	Male
		100.00%	3.00%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE and Veteran contractors that fulfill the goal are identified in the U- Plan.					

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Engineering Department



Item Number: **6.1/10 / 6.3/10**

Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-21-4732

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

Description: Railroad Bridge Construction Union Pacific Railroad and Earthwork

Location: Elgin O'Hare Western Access Tollway (I-490) Franklin Avenue to South of Irving Park Road (IL-19) and Jane Addams Memorial Tollway (I-90) from MP 62.00 to MP 62.25 (Barrington Road)

Change Amount: \$7,700,000.00

Reason: This construction extra work order is for costs for: i.) schedule recovery in the form of premium time for extended shifts and weekend work; ii.) resequencing of work operations; iii.) coordination required for construction activities over railroad land and tracks; and iv.) additional labor, material, equipment and insurance. The work involved is highly complex and requires strict compliance with railroad protocols. All construction activities must be approved by Union Pacific Railroad (UPRR), and coordination with Canadian Pacific Kansas City Southern (CPKC) is mandated for operations within the Bensenville Yard. The extra work is necessary due to the increased effort and extended timelines for securing approvals from the Railroads, coordinating construction sequencing with utility relocation work and for mitigation of unexpected underground obstructions discovered within the railroad embankment during construction. The amount of the extra work order is estimated, and only actual costs 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 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: \$214,831,567.83
Current Authorization: \$260,527,208.07
This Request: \$7,700,000.00
Revised Contract Amount \$268,227,208.07

Schedule Summary

Start Date: 12/08/2021
Substantial Completion: 02/26/2027
Contract Completion: 02/26/2029

Original Bid Information

Method of Solicitation: Invitation for Bids
Number of Respondents: 7
Number of Plan holders: 37

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	18.00%	0.50%
Committed:	18.31%	0.51%
Earned to date:	13.82%	0.65%

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

April 2026

Engineering Department



Item Number: 6.1/10 / 6.3/10

Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: Railroad Bridge Construction Union Pacific Railroad and Earthwork - EWO

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4732 70-4732-63-76-000	\$228,108,514	\$260,527,208	\$7,700,000	\$268,227,208	\$40,118,694
<u>Funding Source</u>					
Category	Project Budget	Adjustment		Remaining Balance	
EOWA - South Leg MI-EO-03	\$154,657,341	(\$40,118,694)		\$114,538,647	
Comments: Funded from: MI-EO-03.					

Goal Program Detail

I-21-4732

Prime: Walsh Construction Company II, LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 18.31% Committed DBE Goal	Original Committed	Ethnic Group	Gender
AJ Trucking, LLC	D/MBE	0.00%	1.64%	0.30%	African American	Male
American Concrete Restorations, Inc.	WBE, SBI	0.00%	10.03%	1.84%	Caucasian	Female
Argo Construction LLC	D/MBE	0.10%	1.60%	0.29%	Hispanic	Male
Atlantic Painting Co.	D/WBE, SBI	0.05%	0.54%	0.10%	Caucasian	Female
DCH Construction & Hauling, LLC	D/MWBE	0.70%	4.77%	0.87%	Hispanic	Female
Del Toro Landscaping, Inc.	D/MBE, SBI	0.04%	0.58%	0.11%	Hispanic	Male
Hi-Tek Environmental	DBE	0.02%	0.09%	0.02%	Asian Indian	Male
Il in One Contractors, Inc.	D/MBE	3.92%	20.37%	3.73%	African American	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.00%	3.90%	0.71%	Hispanic	Male
JNS, Inc.	D/WBE	0.01%	0.14%	0.02%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	0.00%	0.09%	0.02%	Caucasian	Female
MM Peters Construction, Inc.	DBE	0.76%	4.67%	0.85%	Caucasian	Female
Steppo Supply & Construction, Inc.	D/WBE	8.15%	49.80%	9.12%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	0.08%	1.78%	0.33%	Hispanic	Male
		13.82%	100.00%	18.31%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.51% Committed VET Goal	Original Committed	Ethnic Group	Gender
5366 Logistics Corp	SDVOSB	0.00%	76.30%	0.39%	Hispanic	Male
Collins Engineers, Inc.*	VOSB	0.65%	23.70%	0.12%	Caucasian	Male
		0.65%	100.00%	0.51%		

Comments: *Currently no VOSB certified

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: I-25-2028

Vendor: Gasperec Elberts Consulting, LLC; Downers Grove, IL (D/WBE, Protégé)

Subcontractors: AAA Engineering, Ltd. (D/MBE); GSG Consultants, Inc. (D/MBE); H.W. Lochner, Inc.; Oneida Engineering Solutions, LLC (DBE); Orion Engineers, PLLC (VOSB); Stanley Consultants, Inc. (Mentor)

Description: Interchange Construction Design

Location: Reagan Memorial Tollway (I-88) and Tri-State Tollway (I-294) EW Connector Ramps at York Road

Scope: This professional engineering service contract provides for design services for interchange improvements on the Reagan Memorial Tollway (I-88) and Tri-State Tollway (I-294) East-West (EW) Connector Ramps. The work includes preparation of contract plans, specifications, and project-related permits and design of the roadway, ramps, retaining wall, lighting, traffic signals, drainage, signage, pavement marking, erosion control, barrier warrant analysis and utility coordination. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$1,771,767.00

Company Information

Gasperec Elberts Consulting, LLC. was established in 2014 is headquartered in Downers Grove. Gasperec Elberts is a civil engineering and land survey consulting firm.

Financial Summary

Award Amount: \$1,771,767.00

Schedule Summary

Estimated Start Date: 07/01/2026
Estimated Substantial Completion: 12/31/2027
Estimated Contract Completion: 12/31/2032

Bid Information

Method of Solicitation: PSB 25-3 Item 1
Number of Respondents: 22

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	26.00%	3.00%
Committed:	66.00%	8.00%

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Statement of Interest Respondents - 2025

- | | |
|--|---|
| 1) 2IM Group (D/MBE) | 12) HDR Engineering, Inc. |
| 2) A. Epstein and Sons International Inc. | 13) Lin Engineering, Ltd. (D/MBE) |
| 3) Accurate Group, Inc. (D/MBE) | 14) OSEH, Inc. (D/MBE) |
| 4) Ames Engineering, Inc. (D/MBE) | 15) Primera Engineers, Ltd. (WBE) |
| 5) APS Consulting (D/MBE)/Thomas Engineering | 16) R. M. Chin & Assoc., Inc. (D/WBE) |
| 6) Atlas Technical Consultants, LLC | 17) Rubinos & Mesia Engineers, Inc. (D/MBE) |
| 7) Bowman Consulting Group, Ltd | 18) SE3, LLC (D/MBE) |
| 8) Civiltech Engineering, Inc. | 19) Singh & Assoc., Inc. (D/M/WBE) |
| 9) Gasperec Elberts Consulting (D/WBE) | 20) T. Y. Lin Intern. Great Lakes, Inc. |
| 10) Gonzalez Companies, LLC | 21) The HOH Group, Inc. (MBE) |
| 11) HBM Engineering Group, LLC | 22) Valdes Engineering/Patrick Engineering Inc. (MBE) |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W, Intelligent Transportation Deployment and System Management

Category	Project Budget	Award	Within Project Budget	Adjustment
Design Bridging The Future I-25-2028 71-2028-63-77-000	\$1,500,000	\$1,771,767	No	\$271,767
Funded from:				
Category	Project Budget	Adjustment	Remaining Balance	
Access Expansion Interchanges BF-CIN-02	\$88,799,605	(\$271,767)	\$88,527,838	
Comments: Funded from: BF-CIN-02.				

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/11 / 6.3/11**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Goal Program Detail

I-25-2028

Prime: Gasperec Elberts Consulting, LLC

Vendor	Certification	Breakdown of 66.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Gasperec Elberts Consulting, LLC	D/WBE	68.18%	45.00%	Caucasian	Female
AAA Engineering, Ltd.	D/MBE	12.12%	8.00%	Caucasian	Female
GSG Consultants, Inc.	MBE	12.12%	8.00%	Hispanic	Male
Oneida Engineering Solutions, LLC	DBE, SBA 8(a)	7.58%	5.00%	Native American	Male
		100.00%	66.00%		

Vendor	Certification	Breakdown of 8.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	100.00%	8.00%	Caucasian	Male
		100.00%	8.00%		

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 2026

Engineering Department



Item Number: **6.1/12 / 6.3/12**

Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: RR-25-9309

Vendor: Atlas Technical Consultants LLC; Chicago, IL

Subcontractors: Innleadair, LLC (D/MBE, VOSB); Iteris, Inc.; J.A. Watts, LLC; Precision Task Group, Inc. (DBE)

Description: Intelligent Transportation System (ITS) Deployment and System Management

Location: Systemwide

Scope: This professional engineering service contract provides for technical support and program management to maintain the Tollway’s intelligent transportation system (ITS) infrastructure and communications network and assist with the configuration, integration, testing and acceptance of new ITS infrastructure. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$7,000,000.00

Company Information

Atlas Technical Consultants LLC was established in 2021 and headquartered in Denver, Co with over 3,500 employees nationwide. They are a civil engineering firm specializing in program, construction and quality management.

Financial Summary

Award Amount: \$7,000,000.00

Schedule Summary

Estimated Start Date: 07/01/2026
Estimated Substantial Completion: 06/30/2030
Estimated Contract Completion: 06/30/2035

Bid Information

Method of Solicitation: PSB 25-3 Item 6
Number of Respondents: 4

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	22.00%	3.00%
Committed:	22.00%	4.00%

Statement of Interest Respondents - 2025

- | | |
|-------------------------------------|---------------------------------------|
| 1) AAA Engineering, Ltd. (D/MBE) | 3) Montel Technologies, LLC (D/MBE) |
| 2) Atlas Technical Consultants, LLC | 4) Parsons Transportation Group, Inc. |

Disqualified Firms

Firms
None

Reasons for Disqualification

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Engineering, Planning & Development
Oversight Committee / Board Meeting



Item Number: **6.1/12 / 6.3/12**

April 2026

Engineering Department

Activity Type: Approval/Resolution

Professional Services Award – Design

<u>Project or Annual Budget Detail</u>					
Professional Services - S/W, Intelligent Transportation Deployment and System Management					
Category	Project Budget	Contract Award	Within Project Budget	2026 Estimate	2027-2035 Estimate
Capital Portion:					
Design					
Move Illinois					
RR-25-9309					
51-9309-63-77-000					
	\$1,750,000	\$1,750,000	Yes	\$218,750	\$1,531,250
M&O Portion:					
Consulting Services					
1001000000					
5576600000					
5000042000					
	\$1,200,000	<u>\$5,250,000</u>	<u>Yes</u>	<u>\$656,250</u>	<u>\$4,593,750</u>
Total:		\$7,000,000		\$875,000	\$6,125,000
Comments:					
Capital: The Capital portion can be accommodated.					
M&O: The M&O portion can be accommodated in the 2026 Budget. Future years will be requested through annual budget process.					

<u>Goal Program Detail</u>					
RR-25-9309					
Prime: Atlas Technical Consultants, LLC					
Vendor	Certification	Breakdown of 22.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Precision Task Group, Inc.	DBE	100.00%	22.00%	Hispanic	Male
		100.00%	22.00%		
Vendor	Certification	Breakdown of 4.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Innleadair LLC	D/MBE, VOSB	100.00%	4.00%	Asian Pacific	Male
		100.00%	4.00%		
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 2026

Engineering Department



Item Number: **6.1/13 / 6.3/13**

Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: I-25-4770

Vendor: Burns & McDonnell Engineering Company, Inc.; Downers Grove, IL

Subcontractors: American Veteran Engineering PLLC (SDVOSB); H K M Engineers, LLC (D/MBE); H.W. Lochner, Inc.; Illinois Construction & Environmental Consulting, Inc. (D/MBE); SE3, LLC (D/MBE); Stantec Consulting Services, Inc.; Synnov Group, Inc. (D/M/WBE); The Roderick Group, LLC dba Ardmore Roderick (DBE)

Description: Roadway and Bridge Construction Management

Location: Elgin O'Hare Western Access (I-490) between I-294 MP 0.9 (Taft Avenue) and I-90 MP 3.1 (Foster Avenue)

Scope: This professional engineering service contract provides construction management services for Roadway and Bridge Construction on the Elgin O'Hare Western Access (I-490) between Taft Avenue and Foster Avenue. The work includes all construction management, oversight and documentation required for this work. The amount represents a not to exceed value based on scope and services as agreed upon.

Award Amount: \$20,400,000.00

Company Information

Burns & McDonnell was founded in 1898 and is headquartered in Kansas City, MO. Having a staff of approximately 150 professionals employed at the Downers Grove, IL office, Burns & McDonnell is a full-service engineering, architecture, construction, environmental, and consulting solutions firm.

Financial Summary

Award Amount: \$20,400,000.00

Schedule Summary

Estimated Start Date: 07/01/2026
Estimated Substantial Completion: 10/31/2028
Estimated Contract Completion: 10/31/2030

Bid Information

Method of Solicitation: PSB 25-2 Item 5
Number of Respondents: 8

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	32.00%	3.00%
Committed:	48.00%	5.00%

Statement of Interest Respondents - 2025

- | | |
|---|---|
| 1) ARK Engineering Associates, Ltd. (D/MBE) | 5) exp U.S. Svcs./Orion (VOSB)/GSG (D/MBE) |
| 2) Bowman Consulting Group, Ltd | 6) Gonzalez Companies, LLC |
| 3) Burns & McDonnell Engineering, Inc | 7) R.M. Chin (D/M/WBE)/T.Y. Lin/SQN (D/M/WBE) |
| 4) Cheri K. Lewis Engineers, LLC (D/M/WBE) | 8) Stanley Consultants, Inc. |

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/13 / 6.3/13**

Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Disqualified Firms

Firms
None

Reasons for Disqualification

<u>Project or Annual Budget Detail</u>				
Professional Services: EOWA I-490, Roadway and Bridge Construction, I-294 to I-90, Taft Avenue to Foster Avenue, Construction Management Services				
Category	Project Budget	Award	Within Project Budget	Adjustment
Inspection Bridging the Future I-25-4770 71-4770-63-78-000	\$18,000,000	\$20,400,000	No	\$2,400,000
Funded from:				
Category	Project	Adjustment	Remaining Balance	
EOWA I-490 BF-IMM-06	\$218,290,891	(\$2,400,000)	\$215,890,891	
Comments: Funded from: BF-IMM-06.				

<u>Goal Program Detail</u>					
I-25-4770 Prime: Burns & McDonnell Engineering Company, Inc.					
Vendor	Certification	Breakdown of 48.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
H K M Engineers LLC	D/MBE	10.42%	5.00%	Asian Pacific	Male
Illinois Construction & Environmental Consulting, Inc.	D/MBE, SBI	18.75%	9.00%	Asian Pacific	Male
SE3, LLC	D/MBE	37.50%	18.00%	African American	Male
Synnov Group Inc.	D/MWBE	10.42%	5.00%	Asian Pacific	Female
The Roderick Group, LLC	D/MBE	22.92%	11.00%	African American	Male
		100.00%	48.00%		
Vendor	Certification	Breakdown of 5.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American Veteran Engineering, PLLC	SDVOSB	100.00%	5.00%	Caucasian	Male
		100.00%	5.00%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE 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 2026

Engineering Department



Item Number: **6.1/14 / 6.3/14**

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Contract #: 25-0138

Vendor: RoadSafe Traffic Systems, Inc.; Chicago, IL

Description: Guardrails and Cable Parts

Scope: This contract is for the purchase of Trinity, SKT/RSI, and Gibraltar brand guardrail and cable rail components. Required items include, but are not limited to, impact heads, posts, cable anchor brackets, shoulder bolts, hairpins, lock plates, beams, and guardrail sections. These parts shall be certified in accordance with the National Cooperation Highway Research Program (NCHRP) Report 350 and the Manual for Assessing Safety Hardware (MASH) standards as recognized by the Federal Highway Administration (FHWA) for roadway application.

Amount: \$456,405.00

Company Information

RoadSafe Traffic Systems is incorporated with 19 years in business and approximately 3,000 employees. They provide infrastructure safety services and products, including traffic control, pavement markings, sign manufacturing and installation, and distribution of traffic safety products.

Financial Summary

Initial Contract Award: \$456,405.00

Schedule Summary

Start Date: 06/01/2026
Expiration Date: 05/31/2028
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: Tollway Invitation For Bid
Bids Received: Three (3) bids
Initial Term: Two (2) years
Renewals: N/A

Goal Program

Goal: **BEP** 0% **VET** 0%
Committed: 0% 0%

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Engineering, Planning &
Development Oversight
Committee / Board Meeting

Item Number: **6.1/14 / 6.3/14**

April 2026



Engineering Department

Activity Type: **Approval/Resolution**

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. RoadSafe Traffic Systems, Inc.	Chicago, IL	\$456,405.00

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
2. BRW Corp.	Brook, IN	Bidder is not registered with the Illinois State Board of Elections as required by the State. Bidder submitted an IPG Active Registered Vendor Disclosure Form (formerly named Forms B) but does not have a valid IPG registration number.
3. Cicero Mfg. & Supply Co., Inc.	Glenview, IL	Bidder did not bid on all line items as required by the solicitation.

Project or Annual Budget Detail

Contract Award - Guardrails and Cable Parts - RoadSafe Traffic Systems, Inc.

<u>Category</u>	<u>2026 Budget</u>	<u>Contract Award</u>	<u>Multi-Year Funding</u>	<u>2026 Estimate</u>	<u>2027-2028 Estimate</u>
Replacement Parts 1001000000 5576400000 5000013000	\$884,000	\$456,405	Yes	\$175,000	\$709,000

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately \$3K has been spent year to date.

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Engineering, Planning &
Development Oversight
Committee / Board Meeting

Item Number: **6.1/14 / 6.3/14**

April 2026



Engineering Department

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Goal Program Detail

25-0138

Prime: RoadSafe Traffic Systems, Inc.

Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
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Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
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Comments:

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/15 / 6.3/15**

Activity Type: **Approval/Resolution**

Land Acquisition – Declaration of Excess Property, Approval of Conveyance

Contract #: N/A

Description: Declaration of T-5-359.EX and T-5-359.1.EX as excess property and approval of conveyance

Scope: On May 16, 2019, The Illinois State Toll Highway Authority (“Tollway”) entered into an Intergovernmental Agreement with the Village of Hinsdale (“Hinsdale”) that requires the Tollway to convey fee title to parcels T-5-359.EX and T-5-359.1.EX (collectively, “Parcels”) to the Village for public purposes. The Parcels are located west of I-294, north of Highland Road along the south portion of Peirce Park in Hinsdale.

On March 9, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need the Parcels for toll highway or appurtenant purposes, (ii) does not need the Parcels in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for the Parcels, and (iv) does not need the Parcels for any foreseeable improvement. Accordingly, Staff requests that the Board declare the Parcels excess property. Pursuant to said declaration, the Parcels will be transferred in accordance with the above-referenced IGA.

Amount: \$0.00

Project or Annual Budget Detail

Land Acquisition – Excess Property Request (Hinsdale Parcel #s: T-5-359.EX, T-5-359.1EX)

Category	Project Budget	Adjustment
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Comments:

On March 9, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need the Parcels for toll highway or appurtenant purposes, (ii) the Parcels need the Parcels in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for the Parcels, and (iv) needed for any foreseeable improvement.

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/16 / 6.3/16**

Activity Type: **Approval/Resolution**

Land Acquisition – Declaration of Excess Property, Approval of Conveyance

Contract #: N/A

Description: Declaration of Parcels adjacent to I-294 as excess property and approval of conveyance

Scope: On October 18, 2019, The Illinois State Toll Highway Authority (“Tollway”) entered into an Underpass Agreement with BNSF Railroad Company (“BNSF”) that requires the Tollway to convey certain permanent easements to BNSF at no cost to BNSF. The easements, specifically, T-5-359.EXP, T-5-95.EXP1, T-5-95.EXP2, T-5-97.EXP1, T-5-97.EXP2, TW-5-16-067.1EXP; TW-5-16-068.EXP; TW-5-16-068.01PEX; TW-5-16-068.02PEX, TW-5-16-070.01PEX and TW-5-16-070.01EXP (collectively, “Parcels”), are adjacent to I-294, just south of E. Walnut Street & Hillgrove Avenue in Hinsdale, IL. The purpose of the easements is to allow the railroad embankment to be widened as required by BNSF.

On March 9, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need the Parcels for toll highway or appurtenant purposes, (ii) does not need the Parcels in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for the Parcels, and (iv) does not need the Parcels for any foreseeable improvement. Accordingly, Staff requests that the Board declare the Parcels excess property. Pursuant to said declaration, the Parcels will be transferred in accordance with the above-referenced Underpass Agreement.

Amount: \$0.00

Project or Annual Budget Detail

Land Acquisition – Excess Property Request (BNSF Parcel #: T-5-359.EXP; T-5-95.EXP1; T-5-95.EXP2; TW-5-16-067.1EXP; TW-5-16-068.EXP; TW-5-16-068.01PEX and etc.)

Category	Project Budget	Adjustment
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Comments:

On March 9, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need the Parcels for toll highway or appurtenant purposes, (ii) does not need the Parcels in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for the Parcels, and (iv) does not need the Parcels for any foreseeable improvement.

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/17 / 6.3/17**

Activity Type: **Approval/Resolution**

Land Acquisition – Declaration of Excess Property, Approval of Conveyance

Contract #: N/A

Description: Declaration of NW-7B-12-901.2EX and a portion of N-7B-45.3EX as Excess Property and approval of conveyance

Scope: As part of a settlement agreement between The Illinois State Toll Highway Authority (“Tollway”) and Chicago Title Land Trust Company as Trustee under Trust Agreement dated March 14, 2011, known as Trust No. 8002356758 (“Trustee”), for acquisition of Parcel NW-7B-12-003, the Tollway agreed to transfer a portion of its right of way to the Trustee, specifically, (i) Parcel NW-7B-12-901.2EX (which is located at the westerly end of Jarvis Avenue in Des Plaines, IL), and (ii) N-7B-45.3EX (which is located north of the westerly end of Jarvis Avenue in Des Plaines, IL), subject to a permanent easement in favor of the Tollway (specifically, N-7B-45.3P).

Consistent with the settlement agreement, on March 16, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, currently does not need Parcel N-7B-45.3EX for toll highway or appurtenant purposes, (ii) does not need Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, it does not need Parcel N-7B-45.3EX in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, has no presently planned use for Parcel N-7B-45.3EX, and (iv) does not need Parcel NW-7B-12-901.2EX or, but for N-7B-45.3P, does not need Parcel N-7B-45.3EX for any foreseeable improvement. Accordingly, Staff requests that the Board declare Tollway Parcels NW-7B-12-901.2EX and N-7B-45.3EX, but for N-7B-45.3P, excess property. Pursuant to said declaration and the previously approved Settlement Agreement, Parcel NW-7B-12-901.2EX and Parcel N-7B-45.3EX will be transferred as set forth in the Settlement Agreement.

Amount: \$0.00

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Engineering, Planning & Development
Oversight Committee / Board Meeting

April 2026

Engineering Department



Item Number: **6.1/17 / 6.3/17**

Activity Type: **Approval/Resolution**

Land Acquisition – Declaration of Excess Property, Approval of Conveyance

Project or Annual Budget Detail

Land Acquisition – Excess Property Request (Ozinga Parcel #: NW-7B-12-901.2EX and Parcel N-7B-45.3EX)

Category	Project Budget	Adjustment
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Comments:

Consistent with the settlement agreement, on March 16, 2026, the Excess Property Committee determined that the Tollway (i) currently does not need Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, currently does not need Parcel N-7B-45.3EX for toll highway or appurtenant purposes, (ii) it does not need Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, it does not need Parcel N-7B-45.3EX in connection with the maintenance and operation of the Tollway System, (iii) has no presently planned use for Parcel NW-7B-12-901.2EX and, but for N-7B-45.3P, has no presently planned use for Parcel N-7B-45.3EX, and (iv) does not need Parcel NW-7B-12-901.2EX or, but for N-7B-45.3P, does not need Parcel N-7B-45.3EX for any foreseeable improvement.