

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF AUGUST 2026
COMMITTEE MEETINGS

Sunday, August 16, 2026

Public Notice is hereby given of the scheduled Board Committee meetings on **Wednesday, August 19, 2026.**

- The Technology & Operations Committee will meet at 9:00 a.m.
- The Finance & Audit Committee will meet at 9:10 a.m.
- The Engineering, Planning & Development Oversight Committee will meet at 9:20 a.m.

All meetings will take place in the Boardroom of Tollway Headquarters, 2700 Ogden Avenue, Downers Grove, Illinois, 60515.

Upon notification of anticipated participation, the Tollway will endeavor to ensure that individuals with disabilities can participate in this meeting. Persons with disabilities who plan to participate and need accommodations to do so should contact the EEO/AA/ADA Officer of The Illinois State Toll Highway Authority at (630) 241-6800, Ext. 1010, at least two days in advance of the meeting, and if possible, the Tollway will provide reasonable accommodations. Related information can be found on the Tollway's website:

<https://www.illinoistollway.com/about/board-information/>.

There will be live feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. An audio/video file will be available three business days after the meeting at www.illinoistollway.com and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular meeting.



Technology & Operations Committee Meeting

AGENDA

August 19, 2026

9:00 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Technology & Operations Committee Meeting held July 16, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 INFORMATION TECHNOLOGY

1. Award of Contract 26-1331 to Gartner, Inc. for IT Research and Advisory Services in an amount not to exceed \$493,338.00 (Order Against DoIT Master Contract).
2. Award of Contract 26-1361 to CDW Government LLC for the purchase of Cartegraph Software Subscriptions in an amount not to exceed \$800,000.00 (Order Against DoIT Master Contract).



Technology & Operations Committee Meeting

AGENDA

August 19, 2026

9:00 a.m.

6.2 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 26-1221 to Altorfer Inc. for the purchase of Front-End Loaders in an amount not to exceed \$1,670,586.75 (Order Against CMS Master Contract).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

Technology & Operations
Committee / Board Meeting

August 2026

Information Technology



Item Number:

6.1/1

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 26-1331

Vendor: Gartner, Inc.; Stamford, CT

Description: IT Research and Advisory Services

Scope: This contract provides subscription-based licenses for senior Tollway IT staff to access a leading advisory company's in-depth reports, articles, and market analysis as well as access to practice leaders on emerging IT risks. Staff obtain insight, advice, and tools including research reports, data, and analytics on technology trends, market forecasts, and best practices in cyber security, data management, digital transformation, and other key areas. The advisory services include tailored advice to the Tollway through consultations which help make informed decisions on short-term and long-term strategies.

Amount: \$493,338.00

Company Information

Gartner is incorporated with 47 years in business and approximately 10,588 employees worldwide. They are a global research and advisory firm providing market intelligence, data, and expert guidance to corporations, government agencies, technology companies, and investment firms which can help them make smarter decisions regarding technology investments, digital transformation, and organizational strategy across virtually every industry.

Financial Summary

Initial Contract Award: \$493,338.00

Schedule Summary

Start Date: 09/01/2026

Expiration Date: 08/31/2027

Revised Expiration: N/A

Bid Information

Method of Solicitation: DoIT Master Contract

ISTHA Initial Term: One (1) year

ISTHA Renewals: N/A

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	11%	0%
Committed:	11%	0%

DRAFT**Technology & Operations
Committee / Board Meeting****August 2026****Information Technology****Item Number:****6.1/1****Activity Type: Approval/Resolution**

Order Against DoIT Master Contract

Project or Annual Budget Detail**Contract Award - IT Research and Advisory Services - Gartner, Inc.**

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Dues, Books & Subscriptions 1001000000 5571500000 5000023000	\$521,931	\$493,338	No	\$493,338

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately \$5.5K has been spent year to date.

Goal Program Detail**26-1331****Prime: Gartner, Inc.**

Vendor	Certification	Breakdown of 11% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Marucco, Stoddard, Ferenbach & Walsh, Inc. (d.b.a. MSF&W Consulting)	WBE	100.00%	11.00%	Caucasian American	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

Technology & Operations
Committee / Board Meeting

August 2026

Information Technology



Item Number:

6.1/2

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 26-1361

Vendor: CDW Government LLC; Lincolnshire, IL

Description: Cartegraph Software Subscriptions

Scope: This contract provides a source for the purchase of Cartegraph software subscriptions. Cartegraph Operations Management Software (OMS) is a user-centric solution that has been deployed in hundreds of cities, counties, and state agencies to manage asset infrastructure. Cartegraph software has been customized and developed to integrate with various Tollway systems, including Catapult, Trimble, and TIMS (Traffic and Incident Management System).

Amount: \$800,000.00

Company Information

CDW Government is a limited liability company founded in 1998 with approximately 13,900 employees nationwide. They provide hardware and software products, maintenance, and support as well as integrated information technology solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration for government, education, and healthcare customers. CDW Government LLC is a subsidiary of the publicly traded CDW Corporation headquartered in Vernon Hills, Illinois.

Financial Summary

Initial Contract Award: \$800,000.00

Schedule Summary

Start Date: 09/16/2026

Expiration Date: 09/15/2028

Revised Expiration: N/A

Bid Information

Method of Solicitation: DoIT Master Contract

ISTHA Initial Term: Two (2) years

ISTHA Renewals: N/A

Goal Program

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

Technology & Operations
Committee / Board Meeting

August 2026

Information Technology



Item Number:

6.1/2

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Project or Annual Budget Detail

Contract Award - Cartegraph Software Subscriptions - CDW Government LLC

Category	2026 Budget	Contract Award	Multi-Year Funding	2026 Estimate
Office Equipment Maintenance 1001000000 5571600000 5000011000	\$17,272,550	\$800,000	No	\$800,000

Comments:

The Contract Award can be accommodated in the 2026 Budget. Approximately \$7.5M has been spent year to date.

Goal Program Detail

26-1361

Prime: CDW Government LLC

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

Comments:

Technology & Operations
Committee / Board Meeting

August 2026

Facilities and Fleet Operations



Item Number:

6.2/1

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Contract #: 26-1221

Vendor: Altorfer Inc.; Cedar Rapids, IA

Description: Front-End Loaders

Scope: This contract provides a source for the purchase of seven Caterpillar brand front-end loaders to be used at the Tollway's Maintenance Sites for material handling and lifting. All are replacements for equipment that will meet or exceed the Tollway's established replacement criteria at the time of decommissioning.

Amount: \$1,670,586.75

Company Information

Altorfer is incorporated with 69 years in business and approximately 800 employees. They provide sales, rental, parts, and service for many brands of construction and mining equipment, work tools, power systems, and lift trucks.

Financial Summary

Initial Contract Award: \$1,670,586.75

Schedule Summary

Start Date: 09/01/2026
Expiration Date: 03/21/2027
Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: CMS Invitation for Bid
Bids Received: Four (4) bids
ISTHA Initial Term: One-time purchase
ISTHA Renewals: N/A

Goal Program

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

Technology & Operations
Committee / Board Meeting

August 2026

Facilities and Fleet Operations



Item Number:

6.2/1

Activity Type: Approval/Resolution

Order Against CMS Master Contract

Project or Annual Budget Detail

Contract Award - Front-End Loaders - Altorfer Inc.

Category	2026 Project Budget	Contract Award	Multi-Year Contract	2026 Estimate	2027 Estimate
Non-Roadway Capital Capital Equipment Rolling Stock RR-98-9838 51-9838	\$6,700,000	\$1,670,587	Yes	\$477,311	\$1,193,276

Comments:

Project is within the 2026 Project Budget. \$1.1M has been spent year to date.

Goal Program Detail

26-1221

Prime: Altorfer Inc.

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

Comments:



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Finance & Audit Committee Meeting

AGENDA

August 19, 2026

9:10 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Finance & Audit Committee Meeting held July 16, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. **Presentation: 2026 Second Quarter Budget to Actual Review (Preliminary and Unaudited)**
2. Additional Items

6.0 UNFINISHED BUSINESS

7.0 NEW BUSINESS

8.0 ADJOURNMENT



ILLINOIS STATE TOLL HIGHWAY AUTHORITY



Engineering, Planning & Development Oversight Committee Meeting

AGENDA

August 19, 2026

9:20 a.m.

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Engineering, Planning & Development Oversight Committee Meeting held July 16, 2026.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 ENGINEERING

1. Award of Contract RR-26-2050 to RoadSafe Traffic Systems, Inc. for Sign Panel Fabrication and Installation Systemwide in the amount of \$2,969,487.27.
2. Acceptance of Proposal from V3 Companies, Ltd. on Contract I-26-2039 for Construction Corridor Manager and Construction Management Services (CCM/CM) on the Elgin O'Hare Western Access (Illinois Route 390/I-490) in an amount not to exceed \$21,100,000.00.



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

AGENDA

August 19, 2026

9:20 a.m.

3. Acceptance of Proposal from Pinpoint Precision, LLC on Contract RR-24-4943 for Supplemental Construction Management Services for Bridge Reconstruction Construction Management on the Reagan Memorial Tollway (I-88) at Mile Post 138.7 (York Road) in an amount of \$250,000.00, increasing the upper limit of compensation from \$2,084,741.04 to \$2,334,741.04.

6.2 LEGAL

1. Approval of an Intergovernmental Agreement with the Illinois Department of Transportation (“IDOT”) for costs associated with IDOT reconstruction of the bridge carrying US 20 over the Jane Addams Memorial Tollway (I-90) near Mile Post 19.8. Cost to the Tollway: Tollway will reimburse IDOT an estimated amount of \$21,866,377.53.
2. Amendment to Land Acquisition Resolution 23212 for the Elgin O’Hare Western Access (EOWA) Corridor (Illinois Route 390/ I-490) Project to amend Exhibit A; adding 7 parcels the Tollway may need to acquire by condemnation. Cost to the Tollway: As discussed in Executive Session.
3. Approval of a Worker’s Compensation Settlement – William Bennett. Cost to the Tollway: As discussed in Executive Session.
4. Approval of a Worker’s Compensation Settlement – Broderick Snelling. Cost to the Tollway: As discussed in Executive Session.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Engineering, Planning & Development Oversight Committee Meeting



AGENDA

August 19, 2026

9:20 a.m.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

**Engineering, Planning & Development
Oversight Committee / Board Meeting****August 2026****Engineering Department****Item Number: 6.1/1 / 6.3/1****Activity Type: Approval/Resolution****Contract Award – Construction****Contract #:** RR-26-2050**Vendor:** RoadSafe Traffic Systems, Inc.; Romeoville, IL**Subcontractors:** Maintenance Coatings Co. (D/WBE); Terrazas, LLC (MBE, VOSB)**Description:** Sign Panel Fabrication and Installation**Location:** Systemwide

Scope: This construction contract award provides for systemwide sign fabrication and installation. The work includes fabrication and installation of signs, pickup and installation of signs fabricated by the Tollway, removal of signs and sign supports, delivery of salvageable materials to the Tollway, maintenance of traffic and other miscellaneous work.

Award Amount: \$2,969,487.27**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: \$2,969,487.27
 Engineer's Estimate: \$4,423,205.00

Schedule Summary

Estimated Start Date: 10/19/2026
 Estimated Substantial Completion: 05/31/2028
 Estimated Contract Completion: 05/31/2030

Self-Performance

Required Minimum: 35%

Bid Information

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

Goal Program

	<u>DBE</u>	<u>VET</u>
Goal:	22.00%	3.00%
Committed:	22.06%	3.07%

Bidders

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>Award Criteria</u>
1) RoadSafe Traffic Systems, Inc.; Romeoville, IL	\$2,969,487.27	\$90,000.00	\$2,969,487.27
2) Aldridge Electric, Inc.; Libertyville, IL	\$3,680,068.33	\$90,000.00	\$3,680,068.33

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Engineering, Planning & Development
Oversight Committee / Board Meeting

August 2026

Engineering Department



Item Number:

6.1/1 / 6.3/1

Activity Type: Approval/Resolution

Contract Award – Construction

Project or Annual Budget Detail

Construction Award: S/W Sign Panel Fabrication and Installation

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget	Adjustment
Construction Bridging The Future RR-26-2050 52-2050-63-76-000	\$4,317,893	\$2,969,487	\$3,088,267	Yes	\$0

Comments:

Project within budget.

Goal Program Detail

RR-26-2050

Prime: RoadSafe Traffic Systems, Inc.

Vendor	Certification	Breakdown of 22.06% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Maintenance Coatings Co.	D/WBE	100.00%	22.06%	Caucasian	Female
		100.00%	22.06%		

Vendor	Certification	Breakdown of 3.07% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Terrazas, LLC	MBE, VOSB	100.00%	3.07%	Hispanic	Male
		100.00%	3.07%		

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****August 2026****Engineering Department****Item Number:****6.1/2 / 6.3/2****Activity Type: Approval/Resolution****Professional Services Award – Construction Corridor Management****Contract #:** I-26-2039**Vendor:** V3 Companies, Ltd.; Woodridge, IL (Mentor)

Subcontractors: Bravo Company Engineering, Inc. (VOSB); DB Sterlin Consultants, Inc. (D/MBE); H K M Engineers, LLC (D/MBE, Protégé); Images, Inc. (DBE); Kimley-Horn and Associates, Inc.; Material Service Testing, Inc. (D/MBE); OSEH, Inc. (D/MBE); **Parametrix, Inc.**; Program Management & Control Services, LLC (D/WBE); R. M. Chin & Associates, Inc. (D/M/WBE)

Description: Construction Corridor Manager and Construction Management Services (CCM/CM)**Location:** Elgin O'Hare Western Access (Illinois Route 390/I-490)

Scope: This professional engineering service contract provides construction corridor manager, and construction management services for the Elgin O'Hare Western Access (Illinois Route 390/I-490) project. These services are required to effectively and efficiently manage an estimated 19 construction contracts required to implement the remainder of the corridor improvements. In addition, this contract also provides services for coordinating with and securing approvals from state and local agencies, including the Illinois Department of Transportation and Cook and DuPage Counties as well as the Chicago Department of Aviation, Federal Aviation Administration and Railroads (Union Pacific, CPKC and Metra) for all remaining Elgin O'Hare Western Access improvements. The work also includes construction management services for the I-490 Bensenville Yard Overpass from Franklin Avenue to Illinois Route 19, including 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: \$21,100,000.00**Company Information**

V3 Companies is a private company founded in 1983 and is incorporated in Illinois. The firm is located in Woodridge, IL and has a staff of 140 employees. V3 provides real estate, land development, natural resources, infrastructure planning; design, construction, and survey services.

Financial Summary

Award Amount: \$21,100,000.00

Schedule Summary

Estimated Start Date: 11/01/2026

Estimated Substantial Completion: 07/31/2030

Estimated Contract Completion: 07/31/2032

Bid Information

Method of Solicitation: PSB 26-1 Item 1

Number of Respondents: 1

New vendor indicated in **bold**.**Diversity Program**

Goal: DBE 28.00% VET 3.00%

Committed: 30.19% 3.01%

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Engineering, Planning & Development
Oversight Committee / Board Meeting

August 2026

Engineering Department



Item Number:

6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Professional Services Award – Construction Corridor Management

Statement of Interest Respondents - 2026

1) V3 Companies, Ltd.

Disqualified Firms

Firms

Reasons for Disqualification

None

Project or Annual Budget Detail

Professional Services: EOWA (IL 390/I-490), Construction Corridor Manager and Construction Manager (CCM/CM)

Category	Project Budget	Award	Within Project Budget	Adjustment
Inspection Bridging The Future I-26-2039 71-2039-63-78-000	\$18,000,000	\$21,100,000	No	\$3,100,000
<u>Funded from:</u>				
Category	Project Budget	Adjustment	Remaining Balance	
EOWA I-490 BF-IMM-06	\$156,407,371	(\$3,100,000)	\$153,307,371	
<u>Comments:</u>				
Funded from: BF-IMM-06.				

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Engineering, Planning & Development
Oversight Committee / Board Meeting

August 2026

Engineering Department



Item Number:

6.1/2 / 6.3/2

Activity Type: Approval/Resolution

Professional Services Award – Construction Corridor Management

Goal Program Detail

I-26-2039

Prime: V3 Companies, Ltd.

Vendor	Certification	Breakdown of 30.19% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
D B Sterlin Consultants,	D/MBE	16.74%	5.05%	Hispanic	Female
H K M Engineers LLC	D/MBE	9.97%	3.01%	Asian Pacific	Male
Images, Inc.	DBE	10.01%	3.02%	Caucasian	Female
Material Service Testing, Inc.	D/MBE	19.98%	6.03%	Asian Pacific	Male
OSEH Inc.	D/MBE	16.63%	5.02%	African-American	Male
Program Management & Control Services, LLC	D/WBE	10.12%	3.05%	Caucasian	Female
R.M. Chin & Associates, Inc.	D/W/MBE	16.56%	5.00%	Asian Pacific	Female
		100.00%	30.19%		
Vendor	Certification	Breakdown of 3.01% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc	VOSB	100.00%	3.01%	Caucasian	Male
		100.00%	3.01%		

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

**Engineering, Planning & Development
Oversight Committee / Board Meeting****August 2026****Engineering Department****Item Number:****6.1/3 / 6.3/3****Activity Type: Approval/Resolution**

Professional Services – Supplemental Construction Management

Contract #: RR-24-4943**Vendor:** Pinpoint Precision, LLC; Chicago, IL (D/MBE, Protégé)**Subcontractors:** Clark Dietz, Inc. (Mentor); Illinois Construction & Environmental Consulting, Inc. (D/MBE, SB); Orion Engineers, PLLC (VOSB); Sanchez & Associates, PC (MBE); STV, Inc.**Description:** Bridge Reconstruction Construction Management**Location:** Reagan Memorial Tollway (I-88) at MP 138.7 (York Road)

Scope: This professional engineering contract supplement is for additional construction management services associated with the reconstruction of the York Road bridge over the Reagan Memorial Tollway (I-88) connector ramps to and from I-294. The construction work also includes site clearing, earthwork, roadway widening and resurfacing, erosion control, landscaping, drainage, lighting, signing, pavement markings, maintenance of traffic, and installation of guardrail and other miscellaneous work. The contract duration was extended because additional time was required for relocation of an electrical line interfering with bridge and retaining wall construction. Additional construction management services are required for this extended period, including inspection and documentation for the remaining work, contract closeout, and final coordination with the Village of Oak Brook. The amount represents a not-to-exceed value based on scope and services as agreed upon.

Award Amount: \$250,000.00

Company Information

Pinpoint Precision, LLC was founded in 2017 and is headquartered in Chicago, IL and has approximately 16 employees. Pinpoint specializes in roadway improvement, land development, feasibility studies and traffic control and MOT planning.

Financial Summary

Original Award Amount:	\$1,366,509.04
Current Authorization:	\$2,084,741.04
This Request:	\$250,000.00
Revised Contract Amount:	\$2,334,741.04

Schedule Summary

Start Date:	06/21/2024
Substantial Completion:	12/31/2026
Contract Completion:	01/31/2028

Bid Information

Method of Solicitation:	PSB 24-1
Number of Respondents:	43

Diversity Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	32.00%	3.00%
Current Committed:	72.30%	4.70%
Earned to date:	78.79%	4.76%

DRAFT

August 2026



6.1/3 / 6.3/3

Activity Type: Approval/Resolution

Professional Services – Supplemental Construction Management

Project or Annual Budget Detail					
Contract Supplement - Bridge Reconstruction Construction Management					
Category	Project Budget	Current Authorization	Supplement	Current Authorization Plus Supplement	Adjustment
Inspection Move Illinois RR-24-4943 51-4943-63-78-000	\$1,896,509	\$2,084,741	\$250,000	\$2,334,741	\$438,232
Category	Project Budget		Adjustment		Remaining Balance
(I-88) Bridge and Ramp Repairs MI-RM-09	\$806,337		(\$438,232)		\$368,105
Comments: Funded from MI-RM-09					

<u>Goal Program Detail</u>						
RR-24-4943						
Prime: Pinpoint Precision Engineering						
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 72.30% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Pinpoint Precision Engineering	DBE	73.41%	90.09%	65.14%	African American	Male
Illinois Construction & Environmental Consulting, Inc.	D/MBE, SBI	3.57%	5.67%	4.10%	Asian Pacific	Male
Sanchez & Associates, P.C.	MBE	1.81%	4.23%	3.06%	Hispanic	Male
		78.79%	100.00%	72.30%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 4.70% Committed VET Goal	Original Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	4.76%	100.00%	4.70%	Caucasian	Male
		4.76%	100.00%	4.70%		
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 Comm / Board Meeting

August 2026

Legal Department



Item
Number:

6.2.1 / 6.4.1

Activity
Type:

Approval/Resolution

Intergovernmental Agreement

Contract #: N/A

Description: IGA with the Illinois Department of Transportation ("IDOT")

Scope: IDOT plans to reconstruct the bridge carrying US 20 over the Jane Addams Memorial Tollway ("I-90") near Illinois Tollway Mile Post 19.8 ("Project"). The Tollway has maintenance responsibility for certain portions of the bridge and requested that IDOT include certain of its maintenance items in the Project. IDOT agreed, subject to the Tollway's agreement to reimburse IDOT for the actual cost of the work. The estimated cost of the work IDOT will perform on the Tollway's behalf is \$21,866,377.53.

Amount: The Tollway will reimburse IDOT for the actual costs of the work, which currently is estimated to cost \$21,866,377.53.

Project or Annual Budget Detail

Intergovernmental Agreement - IGA with the Illinois Department of Transportation ("IDOT")

Category	Project Budget	IGA Agreement	Within Budget Limits	Adjustment
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Contract #
N/A

Comments:

The Tollway will reimburse IDOT for the actual costs of the work, an estimated amount of \$21,866,377.53.