

RESOLUTION NO. 23194

Background

In 2023, based on Governor JB Pritzker’s four guiding principles – innovation, sustainability, equitable economic development, and diversity and inclusion – The Illinois State Toll Highway Authority (“Tollway”) began evaluating potential future capital projects that would benefit its patrons and businesses in the State of Illinois. Relatedly, as part of the Tollway’s preparation of its ten-year capital plan (which is required by section 23(e) of the Toll Highway Act (“Act”), 605 ILCS 10/23(e)), the Tollway has been evaluating capital investments needed to maintain its current system in a state of good repair.

To ensure its next capital plan would reflect regional priorities and align with customer needs, the Tollway convened a Stakeholder Advisory Team comprised of more than 40 regional leaders, representing diverse stakeholder perspectives, including business, labor, transportation, planning, community organizations and local governments, to guide decisions about the Tollway’s major investments, future capital projects, funding priorities, planning decisions, and transportation improvements.

With the help of the Stakeholder Advisory Team, Tollway leadership and the Tollway Board’s Strategic Planning Committee developed the Tollway’s new \$26.5 billion 2026 capital plan, *Driving Connections*, which identifies (i) capital investments necessary to preserve the Tollway’s current system in a state of good repair, and (ii) customer-oriented, community-driven construction projects and improvements that reflect overall regional priorities consistent with five key goals:

- Strengthening the system to ensure long-term reliability to meet changing needs
- Driving economic growth by streamlining connectivity and encouraging development

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Background – (continued)

- Maximizing prior investments in the system to deliver long-term value and benefits
- Expanding regional access through new and improved interchanges and regional coordination
- Transforming toll roads with technology to make the Tollway smarter, safer and more sustainable

Among the projects that will be delivered through *Driving Connections* are:

(i) investment on the Veterans Memorial Tollway (I-355), including improving the I-355/I-88 interchange and widening segments between I-55 and Army Trail Road;

(ii) investment on the Reagan Memorial Tollway (I-88), including a new access point, reconstruction of the roadway from Illinois Route 56 to Illinois Route 251, and rehabilitation and widening of key segments between the Aurora Toll Plaza and the Eisenhower Expressway;

(iii) investment on the North Tri-State Tollway (I-94/I-294), including roadway rehabilitation and bridge reconstruction between Balmoral Avenue and the Edens Spur;

(iv) investment on the Jane Addams Memorial Tollway (I-90), including roadway improvements from Elgin to the Kennedy Expressway, SmartRoads, an expanded interchange at Lee Street, and reconstruction of older roadway and bridge segments between Rockford and Elgin;

(v) investment on the South Tri-State Tollway (I-294/I-80), including roadway repairs and bridge reconstruction from 159th Street (US-6) to 95th Street, SmartRoads, and roadway and bridge work between IL 394 and 159th Street;

(vi) investment on the Central Tri-State Tollway (I-294), including roadway and bridge reconstruction from Balmoral Avenue to Wolf Road and a full interchange at Irving Park Road;

(vii) investment on Illinois 390/Interstate 490, including a joint project with the Chicago Department of Aviation to provide parking facilities and screening near the new interchange; and

(viii) systemwide investment including funding for interagency partnership projects, innovation and

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Background – (continued)

sustainability initiatives, and upgrading back-office systems that support I-Pass and open-road tolling.

To deliver *Driving Connections*, the Tollway's Board of Directors determined that additional funding will be needed. One source of that funding will be revenues generated from increased toll rates. Accordingly, in compliance with the Toll Highway Act, 605 ILCS 10/11(c), the Tollway will be holding public hearings to solicit comments on proposed increases in toll rates. Following the hearings, the Executive Director will make appropriate recommendations regarding increased toll rates to the Board, which will further consider the proposed toll rates at its August 19, 2026 board meeting.

Notably, the Tollway has not increased toll rates applicable to passenger cars for approximately 15 years, and following the proposed increases, toll rates applicable to passenger cars will continue to be lower than the rates charged in many other states.

Resolution

The Executive Director and Tollway staff are authorized to proceed with public hearings to solicit comments on the proposed toll rate increases set forth in the attached exhibit. If approved by the Board, the proposed rate increases will take effect on January 1, 2027. Following the January 1, 2027 increases, the Tollway plans to adjust toll rates every other year, based on the Consumer Price Index ("CPI"), to account for inflation. CPI adjustments are scheduled to begin in 2029.

Approved by: 
Chairman

2027 Toll Rates by Plaza

Exhibit

Jane Addams Memorial Tollway (I-90)	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
South Beloit	1	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
East Riverside Boulevard*	2	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Genoa Road (EB Exit)*	3	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Genoa Road (WB Exit)*	3	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Illinois 173*	4	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Irene Road*	5A	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Belvidere	5	I-PASS (1.0x)	\$2.40	\$8.25	\$12.40	\$22.00	\$5.50	\$9.65	\$16.50
		Pay By Plate (1.5x)	\$3.60	\$12.40	\$18.60	\$33.00	\$8.25	\$14.50	\$24.75
		Invoice (2.0x)	\$4.80	\$16.50	\$24.80	\$44.00	\$11.00	\$19.30	\$33.00
Illinois 47 (EB Exit/WB Entrance)*	6	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Illinois 47 (EB Entrance/WB Exit)*	6	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
Illinois 23*	7A	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Marengo-Hampshire	7	I-PASS (1.0x)	\$2.40	\$8.25	\$12.40	\$22.00	\$5.50	\$9.65	\$16.50
		Pay By Plate (1.5x)	\$3.60	\$12.40	\$18.60	\$33.00	\$8.25	\$14.50	\$24.75
		Invoice (2.0x)	\$4.80	\$16.50	\$24.80	\$44.00	\$11.00	\$19.30	\$33.00
Randall Road*	8	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Elgin	9	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Barrington Rd (EB Ent/WB Exit)*	10	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Barrington Rd (EB Exit/WB Ent)*	10	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Illinois Route 31*	11	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Roselle Road (EB Entrance/WB Exit)*	12	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Roselle Road (EB Exit/WB Entrance)*	12	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Meacham Road*	12A	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Illinois Route 25*	13	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Illinois Route 59 Westbound Exit*	16A	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50

2027 Toll Rates by Plaza

Exhibit

Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Illinois Route 59 Eastbound Exit*	14	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
I-290, Illinois Route 53*	15	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
Beverly Road*	16B	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Devon Avenue	17	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Arlington Heights Road*	18	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Elmhurst Road (EB Exit/WB Ent)*	18A	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
River Road	19	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50

Tri-State Tollway (I-94/I-294/I-80)	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Buckley Road (Illinois 137)*	20	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Waukegan	21	I-PASS (1.0x)	\$2.25	\$7.85	\$11.70	\$20.65	\$5.25	\$9.10	\$15.55
		Pay By Plate (1.5x)	\$3.40	\$11.80	\$17.55	\$31.00	\$7.90	\$13.65	\$23.35
		Invoice (2.0x)	\$4.50	\$15.70	\$23.40	\$41.30	\$10.50	\$18.20	\$31.10
Townline Rd (Illinois 60)*	22	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Half Day Road (Illinois 22)*	23	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Edens Spur	24	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
Lake-Cook Road*	26	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
Willow Road*	27	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
Golf Road (Illinois 58)*	28	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
Touhy Avenue	29	I-PASS (1.0x)	\$1.50	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$2.25	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$3.00	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
Balmoral Northbound*	30	I-PASS (1.0x)	\$1.30	\$5.25	\$7.85	\$13.75	\$3.45	\$6.00	\$10.30
		Pay By Plate (1.5x)	\$1.95	\$7.90	\$11.80	\$20.65	\$5.20	\$9.00	\$15.45
		Invoice (2.0x)	\$2.60	\$10.50	\$15.70	\$27.50	\$6.90	\$12.00	\$20.60
O'Hare West*	31	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
O'Hare East*	32	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Irving Park Road (Illinois 19)	33	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
County Line Road*	300	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
75th Street, Willow Springs Road*	34	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40

2027 Toll Rates by Plaza

Exhibit

Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Cermak Road (22nd Street)	35	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
82nd Street	36	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
I-55 (Stevenson Expressway)*	37	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
U.S. 12-20, 95th Street*	38	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
83rd Street	39	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
U.S. 6, 159th Street*	40	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Markham	41	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
I-57/147th St (Illinois 83)*	42	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
I-80, Westbound*	43	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
I-80, Eastbound*	45	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Halsted Street (Illinois 1)*	47	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40

Reagan Memorial Tollway (I-88)	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
York Road	51	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Meyers Road	52	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Spring Road (22nd Street)*	53	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Illinois 83*	54	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Midwest Road*	55	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Highland Avenue*	56	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Naperville Road*	57	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
Winfield Road*	58	I-PASS (1.0x)	\$0.50	\$1.65	\$2.30	\$4.15	\$1.10	\$1.90	\$3.20
		Pay By Plate (1.5x)	\$0.75	\$2.50	\$3.45	\$6.25	\$1.65	\$2.85	\$4.80
		Invoice (2.0x)	\$1.00	\$3.30	\$4.60	\$8.30	\$2.20	\$3.80	\$6.40
Farnsworth Avenue*	59	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Eola Road*	60	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Aurora	61	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Illinois 31*	63	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Orchard Road*	64	I-PASS (1.0x)	\$0.70	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.05	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$1.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Illinois 47 (I-88)*	64A	I-PASS (1.0x)	\$0.90	\$3.20	\$4.65	\$8.25	\$2.05	\$3.70	\$6.20
		Pay By Plate (1.5x)	\$1.35	\$4.80	\$7.00	\$12.40	\$3.10	\$5.55	\$9.30
		Invoice (2.0x)	\$1.80	\$6.40	\$9.30	\$16.50	\$4.10	\$7.40	\$12.40
Peace Road*	65	I-PASS (1.0x)	\$1.20	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$1.80	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$2.40	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50

2027 Toll Rates by Plaza

Exhibit

Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
DeKalb	66	I-PASS (1.0x)	\$2.90	\$9.90	\$14.70	\$26.15	\$6.60	\$11.50	\$19.70
		Pay By Plate (1.5x)	\$4.35	\$14.85	\$22.05	\$39.25	\$9.90	\$17.25	\$29.55
		Invoice (2.0x)	\$5.80	\$19.80	\$29.40	\$52.30	\$13.20	\$23.00	\$39.40
Annie Glidden Road*	67	I-PASS (1.0x)	\$1.70	\$5.75	\$8.50	\$15.15	\$3.85	\$6.70	\$11.45
		Pay By Plate (1.5x)	\$2.55	\$8.65	\$12.75	\$22.75	\$5.80	\$10.05	\$17.20
		Invoice (2.0x)	\$3.40	\$11.50	\$17.00	\$30.30	\$7.70	\$13.40	\$22.90
Dixon	69	I-PASS (1.0x)	\$2.90	\$9.90	\$14.70	\$26.15	\$6.60	\$11.50	\$19.70
		Pay By Plate (1.5x)	\$4.35	\$14.85	\$22.05	\$39.25	\$9.90	\$17.25	\$29.55
		Invoice (2.0x)	\$5.80	\$19.80	\$29.40	\$52.30	\$13.20	\$23.00	\$39.40

Veterans Memorial Tollway (I-355)	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Army Trail Road	73	I-PASS (1.0x)	\$1.50	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$2.25	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$3.00	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
North Avenue (Illinois 64)*	75	I-PASS (1.0x)	\$1.20	\$3.25	\$5.00	\$8.75	\$2.25	\$3.85	\$6.60
		Pay By Plate (1.5x)	\$1.80	\$4.90	\$7.50	\$13.15	\$3.40	\$5.80	\$9.90
		Invoice (2.0x)	\$2.40	\$6.50	\$10.00	\$17.50	\$4.50	\$7.70	\$13.20
Roosevelt Road (Illinois 38)*	77	I-PASS (1.0x)	\$1.05	\$2.90	\$4.40	\$7.75	\$1.90	\$3.45	\$5.75
		Pay By Plate (1.5x)	\$1.60	\$4.35	\$6.60	\$11.65	\$2.85	\$5.20	\$8.65
		Invoice (2.0x)	\$2.10	\$5.80	\$8.80	\$15.50	\$3.80	\$6.90	\$11.50
Butterfield Road (Illinois 56)*	79	I-PASS (1.0x)	\$0.70	\$2.05	\$3.20	\$5.50	\$1.40	\$2.50	\$4.15
		Pay By Plate (1.5x)	\$1.05	\$3.10	\$4.80	\$8.25	\$2.10	\$3.75	\$6.25
		Invoice (2.0x)	\$1.40	\$4.10	\$6.40	\$11.00	\$2.80	\$5.00	\$8.30
Ogden Avenue (U.S.34)	81	I-PASS (1.0x)	\$0.70	\$2.05	\$3.20	\$5.50	\$1.40	\$2.50	\$4.15
		Pay By Plate (1.5x)	\$1.05	\$3.10	\$4.80	\$8.25	\$2.10	\$3.75	\$6.25
		Invoice (2.0x)	\$1.40	\$4.10	\$6.40	\$11.00	\$2.80	\$5.00	\$8.30
Maple Avenue*	83	I-PASS (1.0x)	\$0.90	\$2.50	\$3.70	\$6.60	\$1.65	\$2.90	\$5.00
		Pay By Plate (1.5x)	\$1.35	\$3.75	\$5.55	\$9.90	\$2.50	\$4.35	\$7.50
		Invoice (2.0x)	\$1.80	\$5.00	\$7.40	\$13.20	\$3.30	\$5.80	\$10.00
63rd Street*	85	I-PASS (1.0x)	\$1.05	\$2.90	\$4.40	\$7.75	\$1.90	\$3.45	\$5.75
		Pay By Plate (1.5x)	\$1.60	\$4.35	\$6.60	\$11.65	\$2.85	\$5.20	\$8.65
		Invoice (2.0x)	\$2.10	\$5.80	\$8.80	\$15.50	\$3.80	\$6.90	\$11.50
75th Street*	87	I-PASS (1.0x)	\$1.20	\$3.25	\$5.00	\$8.75	\$2.25	\$3.85	\$6.60
		Pay By Plate (1.5x)	\$1.80	\$4.90	\$7.50	\$13.15	\$3.40	\$5.80	\$9.90
		Invoice (2.0x)	\$2.40	\$6.50	\$10.00	\$17.50	\$4.50	\$7.70	\$13.20
Boughton Road	89	I-PASS (1.0x)	\$1.50	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$2.25	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$3.00	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Boughton Road*	90	I-PASS (1.0x)	\$0.70	\$2.05	\$3.20	\$5.50	\$1.40	\$2.50	\$4.15
		Pay By Plate (1.5x)	\$1.05	\$3.10	\$4.80	\$8.25	\$2.10	\$3.75	\$6.25
		Invoice (2.0x)	\$1.40	\$4.10	\$6.40	\$11.00	\$2.80	\$5.00	\$8.30
127th Street*	93	I-PASS (1.0x)	\$1.50	\$4.15	\$6.20	\$11.00	\$2.75	\$4.80	\$8.25
		Pay By Plate (1.5x)	\$2.25	\$6.25	\$9.30	\$16.50	\$4.15	\$7.20	\$12.40
		Invoice (2.0x)	\$3.00	\$8.30	\$12.40	\$22.00	\$5.50	\$9.60	\$16.50
Archer Avenue/143rd Street*	95	I-PASS (1.0x)	\$1.90	\$5.35	\$8.25	\$14.30	\$3.60	\$6.35	\$10.75
		Pay By Plate (1.5x)	\$2.85	\$8.05	\$12.40	\$21.45	\$5.40	\$9.55	\$16.15
		Invoice (2.0x)	\$3.80	\$10.70	\$16.50	\$28.60	\$7.20	\$12.70	\$21.50
Illinois 7 (159th Street)*	97	I-PASS (1.0x)	\$2.25	\$6.20	\$9.45	\$16.50	\$4.15	\$7.40	\$12.40
		Pay By Plate (1.5x)	\$3.40	\$9.30	\$14.20	\$24.75	\$6.25	\$11.10	\$18.60
		Invoice (2.0x)	\$4.50	\$12.40	\$18.90	\$33.00	\$8.30	\$14.80	\$24.80
Spring Creek	99	I-PASS (1.0x)	\$3.05	\$8.25	\$12.40	\$22.00	\$5.50	\$9.65	\$16.50
		Pay By Plate (1.5x)	\$4.60	\$12.40	\$18.60	\$33.00	\$8.25	\$14.50	\$24.75
		Invoice (2.0x)	\$6.10	\$16.50	\$24.80	\$44.00	\$11.00	\$19.30	\$33.00
U.S. 6*	101	I-PASS (1.0x)	\$0.70	\$2.05	\$3.20	\$5.50	\$1.40	\$2.50	\$4.15
		Pay By Plate (1.5x)	\$1.05	\$3.10	\$4.80	\$8.25	\$2.10	\$3.75	\$6.25
		Invoice (2.0x)	\$1.40	\$4.10	\$6.40	\$11.00	\$2.80	\$5.00	\$8.30

2027 Toll Rates by Plaza

Exhibit

Interstate 490	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Addison Avenue Under Construction	302	I-PASS (1.0x)	\$0.90	\$1.90	\$2.85	\$5.00	\$1.20	\$2.15	\$3.80
		Pay By Plate (1.5x)	\$1.35	\$2.85	\$4.30	\$7.50	\$1.80	\$3.20	\$5.70
		Invoice (2.0x)	\$1.80	\$3.80	\$5.70	\$10.00	\$2.40	\$4.30	\$7.60
Acorn Lane* (NB Exit to Franklin Avenue) - Opening 2026	303	I-PASS (1.0x)	\$0.90	\$1.90	\$2.85	\$5.00	\$1.20	\$2.15	\$3.80
		Pay By Plate (1.5x)	\$1.35	\$2.85	\$4.30	\$7.50	\$1.80	\$3.20	\$5.70
		Invoice (2.0x)	\$1.80	\$3.80	\$5.70	\$10.00	\$2.40	\$4.30	\$7.60
Franklin Avenue* - Opening 2026	304	I-PASS (1.0x)	\$0.90	\$1.90	\$2.85	\$5.00	\$1.20	\$2.15	\$3.80
		Pay By Plate (1.5x)	\$1.35	\$2.85	\$4.30	\$7.50	\$1.80	\$3.20	\$5.70
		Invoice (2.0x)	\$1.80	\$3.80	\$5.70	\$10.00	\$2.40	\$4.30	\$7.60
Foster Ave Under Construction	308	I-PASS (1.0x)	\$0.90	\$1.90	\$2.85	\$5.00	\$1.20	\$2.15	\$3.80
		Pay By Plate (1.5x)	\$1.35	\$2.85	\$4.30	\$7.50	\$1.80	\$3.20	\$5.70
		Invoice (2.0x)	\$1.80	\$3.80	\$5.70	\$10.00	\$2.40	\$4.30	\$7.60
Chicago West* Under Construction	309	I-PASS (1.0x)	\$0.90	\$1.90	\$2.85	\$5.00	\$1.20	\$2.15	\$3.80
		Pay By Plate (1.5x)	\$1.35	\$2.85	\$4.30	\$7.50	\$1.80	\$3.20	\$5.70
		Invoice (2.0x)	\$1.80	\$3.80	\$5.70	\$10.00	\$2.40	\$4.30	\$7.60
Old Higgins Road Under Construction	314	I-PASS (1.0x)	\$1.20	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.80	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$2.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Pratt Blvd NB* Under Construction	315	I-PASS (1.0x)	\$1.20	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.80	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$2.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50
Pratt Blvd SB* Under Construction	316	I-PASS (1.0x)	\$1.20	\$2.60	\$3.95	\$6.90	\$1.80	\$3.20	\$5.25
		Pay By Plate (1.5x)	\$1.80	\$3.90	\$5.95	\$10.35	\$2.70	\$4.80	\$7.90
		Invoice (2.0x)	\$2.40	\$5.20	\$7.90	\$13.80	\$3.60	\$6.40	\$10.50

Illinois Route 390 (IL-390)	* = Ramp Plaza
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Toll Plaza Name	Plaza Number	Payment Type	Passenger Cars	Commercial Vehicles (Daytime)			Commercial Vehicles (Overnight)		
				Small	Medium	Large	Small	Medium	Large
Lively Boulevard	320	I-PASS (1.0x)	\$0.30	\$0.70	\$1.05	\$1.80	\$0.45	\$0.75	\$1.30
		Pay By Plate (1.5x)	\$0.45	\$1.05	\$1.60	\$2.70	\$0.70	\$1.15	\$1.95
		Invoice (2.0x)	\$0.60	\$1.40	\$2.10	\$3.60	\$0.90	\$1.50	\$2.60
Mittel Drive	322	I-PASS (1.0x)	\$0.30	\$0.70	\$1.05	\$1.80	\$0.45	\$0.75	\$1.30
		Pay By Plate (1.5x)	\$0.45	\$1.05	\$1.60	\$2.70	\$0.70	\$1.15	\$1.95
		Invoice (2.0x)	\$0.60	\$1.40	\$2.10	\$3.60	\$0.90	\$1.50	\$2.60
Hamilton Lakes Drive	324	I-PASS (1.0x)	\$0.40	\$0.85	\$1.30	\$2.30	\$0.60	\$1.05	\$1.70
		Pay By Plate (1.5x)	\$0.60	\$1.30	\$1.95	\$3.45	\$0.90	\$1.60	\$2.55
		Invoice (2.0x)	\$0.80	\$1.70	\$2.60	\$4.60	\$1.20	\$2.10	\$3.40
Ketter Drive*	325	I-PASS (1.0x)	\$0.30	\$0.70	\$1.05	\$1.80	\$0.45	\$0.75	\$1.30
		Pay By Plate (1.5x)	\$0.45	\$1.05	\$1.60	\$2.70	\$0.70	\$1.15	\$1.95
		Invoice (2.0x)	\$0.60	\$1.40	\$2.10	\$3.60	\$0.90	\$1.50	\$2.60
Plum Grove Road	326	I-PASS (1.0x)	\$0.95	\$2.00	\$3.00	\$5.35	\$1.30	\$2.30	\$3.95
		Pay By Plate (1.5x)	\$1.45	\$3.00	\$4.50	\$8.05	\$1.95	\$3.45	\$5.95
		Invoice (2.0x)	\$1.90	\$4.00	\$6.00	\$10.70	\$2.60	\$4.60	\$7.90
Mitchell Boulevard	328	I-PASS (1.0x)	\$0.55	\$1.30	\$1.90	\$3.35	\$0.85	\$1.45	\$2.50
		Pay By Plate (1.5x)	\$0.85	\$1.95	\$2.85	\$5.05	\$1.30	\$2.20	\$3.75
		Invoice (2.0x)	\$1.10	\$2.60	\$3.80	\$6.70	\$1.70	\$2.90	\$5.00
Lake Street	330	I-PASS (1.0x)	\$0.50	\$1.05	\$1.65	\$2.85	\$0.70	\$1.20	\$2.15
		Pay By Plate (1.5x)	\$0.75	\$1.60	\$2.50	\$4.30	\$1.05	\$1.80	\$3.20
		Invoice (2.0x)	\$1.00	\$2.10	\$3.30	\$5.70	\$1.40	\$2.40	\$4.30

Daytime and Overnight Schedule
Daytime = 6:00AM - 10:00PM
Overnight = 10:00PM - 6:00AM

Vehicle Category		Vehicle Tier	Description
Passenger Vehicles	Auto/Motorcycle	1	2 axles - four or less tires; auto, SUV, motorcycle, taxi
Commercial Vehicles and Vehicles with Trailers	Small	2	2 axles - six tires; single unit truck, buses
	Medium	3	3 and 4 axles vehicle or passenger vehicles with 1 or 2 axle side-car or trailer
	Large	4	5+ axles vehicle or passenger vehicles with 3+ axle trailer

RESOLUTION NO. 23195

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Sodales Licensing, Hosting, and Implementation Services through the Illinois Department of Innovation & Technology’s (“DoIT”) master contract with CDW Government LLC, Tollway Contract No. 26-1286, for an upper limit of compensation not to exceed \$725,000.00. These goods and/or services are being procured pursuant to 44 Ill. Admin. Code 1.1040.

Resolution

Utilization of the DoIT master contract for the purchase of Sodales Licensing, Hosting, and Implementation Services from CDW Government LLC in an amount not to exceed \$725,000.00 is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23196

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Cisco Hardware, Maintenance, and Support through the Illinois Department of Innovation & Technology’s (“DoIT”) master contract with Presidio Networked Solutions LLC, Tollway Contract No. 26-1224, for an upper limit of compensation not to exceed \$1,900,000.00. These goods and/or services are being procured pursuant to 44 Ill. Admin. Code 1.1040.

Resolution

Utilization of the DoIT master contract for the purchase of Cisco Hardware, Maintenance, and Support from Presidio Networked Solutions LLC in an amount not to exceed \$1,900,000.00 is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23197

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring ServiceNow Licenses and Support through the Release Off a Multiple Award Master Contract (“ROMAMC”) with Carahsoft Technology Corp., Tollway Contract No. 26-1317, for an upper limit of compensation not to exceed \$1,500,000.00. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

Resolution

Utilization of the ROMAMC for the purchase of ServiceNow Licenses and Support from Carahsoft Technology Corp. is approved in an amount not to exceed \$1,500,000.00. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23198

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-25-2021 for Noise Abatement Wall Construction on the Tri-State Tollway (I-294) between Mile Post 17.6 (Archer Avenue) and Mile Post 23.0 (71st Place). The lowest responsive and responsible bidder on Contract No. I-25-2021 is Rausch Infrastructure, LLC in the amount of \$2,363,562.60.

Resolution

Contract No. I-25-2021 is awarded to Rausch Infrastructure, LLC in the amount of \$2,363,562.60, subject to (i) all required approvals and contract award requirements, (ii) the contractor satisfying applicable DBE, financial and other award requirements, and (iii) execution of all contract documents by the bidder and the Tollway.

The Chairman and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23199

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract RR-25-2035R for Access and Parking Lot Improvements on the Tri-State Tollway (I-294) at Mile Post 5.6 (Plaza 41 Markham Plaza). The lowest responsive and responsible bidder on Contract No. RR-25-2035R is Valor Construction Services, Inc. in the amount of \$518,900.00.

Resolution

Contract No. RR-25-2035R is awarded to Valor Construction Services, Inc. in the amount of \$518,900.00, subject to (i) all required approvals and contract award requirements, (ii) the contractor satisfying applicable DBE, financial and other award requirements, and (iii) execution of all contract documents by the bidder and the Tollway.

The Chairman and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23200

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-26-2038 for Active Traffic Management (ATM) Systems, Intelligent Transportation System (ITS) Device, and Fiber Installation on the Tri-State Tollway (I-294) between Mile Post 17.5 (95th Street) and Mile Post 39.8 (Balmoral Avenue). The lowest responsive and responsible bidder on Contract No. I-26-2038 is Aldridge Electric, Inc. in the amount of \$50,571,129.85.

Resolution

Contract No. I-26-2038 is awarded to Aldridge Electric, Inc. in the amount of \$50,571,129.85, subject to (i) all required approvals and contract award requirements, (ii) the contractor satisfying applicable DBE, financial and other award requirements, and (iii) execution of all contract documents by the bidder and the Tollway.

The Chairman and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23201

Background

The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 22326 dated October 21, 2021, entered into Contract No. I-21-4732 with 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 Mile Post 62.25 (Barrington Road). It is in the best interest of the Tollway to increase the upper limit of compensation on Contract No. I-21-4732, in an amount not to exceed \$4,800,000.00, to provide for compensation for a steel cost adjustment due to an increase in the cost of steel since the time of bid, and labor and equipment cost due to restrictions imposed by the Federal Aviation Administration (FAA). In accordance with the Tollway’s Board-approved process for approving change orders and extra work orders, which is set forth in Resolution Nos. 16832, 17250 and 19806, the Tollway recommends approval of a Change Order / Extra Work Order increasing the upper limit of compensation on Contract No. I-21-4732 in an amount not to exceed \$4,800,000.00.

Resolution

A Change Order / Extra Work Order in the amount of \$4,800,000.00 and a commensurate increase in the upper limit of compensation on Contract No. I-21-4732, increasing the upper limit of compensation from \$260,675,647.59 to \$265,475,647.59, is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue and deliver warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23202

Background

The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 22345 dated November 18, 2021, entered into Contract No. I-21-4738 with Lorig Construction Company for: Railroad Track Relocation; Retaining Wall Construction; Earthwork Excavation on the Elgin O’Hare Western Access Tollway (I-490) south of Grand Avenue to Irving Park Road (IL 19); and Tri-State Tollway (I-294) to Franklin Avenue, Mile Post 5.6 (Touhy Avenue IL 72) to Mile Post 5.75 (Old Higgins Road). It is in the best interest of the Tollway to increase the upper limit of compensation on Contract No. I-21-4738, in an amount not to exceed \$4,400,000.00, to provide for schedule recovery in the form of premium time for extended shifts and weekend work, resequencing work operations, coordination related to work over railroad land and tracks, and additional labor, material and equipment. In accordance with the Tollway’s Board-approved process for approving change orders and extra work orders, which is set forth in Resolution Nos. 16832, 17250 and 19806, the Tollway recommends approval of an Extra Work Order increasing the upper limit of compensation on Contract No. I-21-4738 in an amount not to exceed \$4,400,000.00.

Resolution

An Extra Work Order in the amount of \$4,400,000.00 and a commensurate increase in the upper limit of compensation on Contract No. I-21-4738, increasing the upper limit of compensation from \$132,330,536.39 to \$136,730,536.39, is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue and deliver warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23203

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Design Services Upon Request on Contract No. RR-26-2041 Systemwide. Garza Karhoff Engineering, LLC submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with Garza Karhoff Engineering, LLC, to obtain Design Services Upon Request on Contract No. RR-26-2041 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23204

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Facilities Design Services Upon Request on Contract No. RR-26-9312 Systemwide. AAA Engineering, LTD / Legat Architects, Inc. submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with AAA Engineering, LTD / Legat Architects, Inc., to obtain Facilities Design Services Upon Request on Contract No. RR-26-9312 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23205

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Construction Management Services Upon Request on Contract No. RR-26-2042 Systemwide. Juneau Associates, Inc., P.C. submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with Juneau Associates, Inc., P.C., to obtain Construction Management Services Upon Request on Contract No. RR-26-2042 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23206

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Construction Management Services Upon Request on Contract No. RR-26-2043 Systemwide. TransLand Engineering Group, LLC submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with TransLand Engineering Group, LLC, to obtain Construction Management Services Upon Request on Contract No. RR-26-2043 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23207

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Facilities Construction Management Services Upon Request on Contract No. RR-26-2044 Systemwide. Program Management & Control Services, LLC submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with Program Management & Control Services, LLC, to obtain Facilities Construction Management Services Upon Request on Contract No. RR-26-2044 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23208

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Land Acquisition Services Upon Request on Contract No. I-26-2045 Systemwide. American Surveying & Engineering, Ltd. submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$2,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with American Surveying & Engineering, Ltd. to obtain Land Acquisition Services Upon Request on Contract No. I-26-2045, with an upper limit of compensation not to exceed \$2,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23209

Background

On May 20, 2026, the Excess Property Committee determined that Tollway parcel T-3B-261.EX2 is not (i) currently needed for toll highway or appurtenant purposes, (ii) needed in connection with the maintenance and operation of the Tollway System, (iii) needed for any presently planned use by the Tollway, or (iv) needed for any foreseeable improvements to the Tollway System. Accordingly, staff requested that the Board declare Tollway parcels T-3B-261.EX2 excess property and approve its transfer pursuant to the previously approved Intergovernmental Agreement dated April 29, 2020 between the Tollway and the Illinois Department of Transportation (“IGA”).

Resolution

In accordance with the Tollway’s Excess Property Policy, Tollway parcel T-3B-261.EX2 is hereby declared excess property that should be transferred as set forth in the IGA.

Approved by: 
Chairman

RESOLUTION NO. 23210

Background

The Illinois legislature amended Section 11(c) of the Toll Highway Act (“Act”) to provide for increased toll rates to the extent consistent with the Act and outstanding bond indentures. *See* 605 ILCS 10/11(c). As stated in the amendment, if The Illinois State Toll Highway Authority’s (“Tollway”) Board of Directors determines that the amendment is inconsistent with the Act or outstanding bond indentures, the Board should consider toll increases necessary to implement a 2026 capital plan.

Resolution

Consistent with Section 11(c) of the Act, the Board determined that the amendment is not consistent with the Tollway’s Amended and Restated Trust Indenture, effective as of March 31, 1999, and/or the Act. Accordingly, as urged by the Legislature, the Board considered a 2026 capital plan and the level of toll increases necessary to fund it, and the Tollway will seek to implement the same.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23211

Background

The Illinois State Toll Highway Authority (“Tollway”) plans to rehabilitate the Sanders Road bridges over I-294 (“Project”). The Cook County Department of Transportation & Highways (“County”) has maintenance responsibility for certain portions of the bridges and has requested that the Tollway include certain of its maintenance items in the Project. The Tollway agreed, subject to the County’s agreement to reimburse the Tollway for the actual cost of the County work. The estimated cost of work the Tollway will perform on the County’s behalf is \$704,619.84.

It is in the best interest of the Tollway to enter into an intergovernmental agreement with the County to memorialize the parties’ understandings and responsibilities relative to the work the Tollway will provide and the County’s obligation to reimburse the Tollway for work requested by the County.

Resolution

Tollway staff and the General Counsel are authorized to negotiate and prepare an Intergovernmental Agreement between the Tollway and the County in substantially the form attached to this Resolution. The General Counsel is authorized to finalize the intergovernmental agreement. The Chairman and Chief Executive Officer of the Tollway, subject to the approval of the Chief Financial Officer, is authorized to execute said agreement, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23212
AMENDING RESOLUTION NO. 22638

Background

Resolutions 19584, 19882, 20227, 20894 and 22024 authorized acquisition of needed parcels and expenditures up to \$687,000,000.00 for any and all land acquisition fees, costs and expenses necessary for the Elgin O'Hare Western Access Project, Project No. I-11-4011 ("Project No. I-11-4011"). Resolution 22638, as preceded by Resolutions 22510, 22451, 22314, 22280, 22264, 21965, 21850, 21754, 21540, 21429, 21305, 21209, 21171, 21159, 21094, 21048, 21027, 21002, 20976, 20941, 20863, 20836, 20772, 20712, 20652, 20586, 20493, 20445, 20395, 20368, 20340, 20317, 20273, 20191, 20157, 20130, 20086, 20048, 20018 and 19986, identified specific parcels that were required for The Illinois State Toll Highway Authority ("Tollway") purposes. Resolution 22510 must be further amended to identify and add additional parcels and provide the Tollway's Land Acquisition Unit the authority to acquire all parcels necessary for Project No. I-11-4011, including fee title, permanent easements, temporary easements and access control. Pursuant to *ISTHA v. DiBenedetto*, 275 Ill. App 3d 400, 405 (1st Dist. 1995), the Tollway is required to reasonably describe real property it may need to be acquire by eminent domain. This Resolution, amending Resolution 22638, identifies additional parcels and satisfies this requirement.

Resolution

Acquisition is authorized for any and all needed real property and interests in real estate and includes, but is not limited to, the Identified Parcels listed on Exhibit A ("Identified Parcels"), which is attached hereto and incorporated herein by this reference. These acquisitions are necessary and convenient to secure all needed real property and interests in real estate for Project No. I-11-4011. The Tollway's Engineering Department, by and through its Land Acquisition Manager, together with authorized employees and agents, is authorized to acquire all necessary real estate interests associated with Project No. I-11-4011 and per Resolutions 19584, 19882, 20227, 20894 and 22024, spend sums up to an amount

RESOLUTION NO. 23212
AMENDING RESOLUTION NO. 22638

Resolution – continued

not to exceed \$687,000,000.00 to pay for any and all land acquisition fees and costs including, but not limited to (i) consideration, settlements, purchase price, fees, costs, closing costs, deposits to close in escrow, relocation expenses, relocation benefits, relocation costs, title work, title insurers, agents, owners, attorneys, appraisers, negotiators, surveyors and other experts retained for the purpose of acquiring all needed real estate and interests in real estate, (ii) payment of preliminary just compensation, final just compensation and damages, and (iii) any and all other acquisition costs, fees and expenses.

In the event all or part of the Identified Parcels cannot, with reasonable diligence, be purchased via negotiations, administrative documentation or settlement, the Land Acquisition Unit, upon the recommendation of the Land Acquisition Manager, the General Counsel and the Attorney General, is authorized and directed to acquire the same in the name of the Tollway by eminent domain.

The Executive Director, the Chief Operating Officer and/or the Land Acquisition Manager, subject to then existing Land Acquisition policies and procedures and approval of the General Counsel, and consistent with applicable state and federal law, are authorized to negotiate and enter into any real estate contract for the acquisition or conveyance of all needed real estate for Project No. I-11-4011, such contracts to be executed in accordance with applicable Tollway policy. The Land Acquisition Unit is authorized to continue to acquire and purchase property by and through escrow closings with its approved title insurance vendors, subject to then existing Land Acquisition policies and procedures and approval of the General Counsel, such contracts to be executed in accordance with applicable Tollway policy. The Chief Financial Officer is authorized to issue warrants from time to time to pay for any and all land acquisition fees and costs including, but not limited to (i) consideration, settlements, purchase price, fees, costs, closing costs, deposits to close in escrow, relocation expenses, relocation

06/18/26

6.4/3

RESOLUTION NO. 23212
AMENDING RESOLUTION NO. 22638

Resolution – continued

benefits, relocation costs, title work, title insurers, agents, owners, attorneys, appraisers, negotiators, surveyors and other experts retained for the purpose of acquiring all needed real estate and interests in real estate, (ii) payment of preliminary just compensation, final just compensation and damages, and (iii) and any and all other acquisition costs, fees and expenses, necessary to acquire interests in all or part of all Identified Parcels needed for Project No. I-11-4011, up to a sum not to exceed the aggregate sum of \$687,000,000.00.

Approved by: Arnaldo Rivera
Chairman

06/18/26

6.4/3

RESOLUTION NO. 23212
AMENDING RESOLUTION NO. 22638

Resolution – continued- Exhibit A

PROJECT: I-11-4011- IDENTIFICATION OF PARCELS

ELMHURST INTERCHANGE AND EOWA

RESOLUTION NO. 23213

Background

Work under Contract I-18-4705 for Elgin O'Hare Western Access Tollway (I-490) Interchange Construction and work on the Jane Addams Memorial Tollway (I-90) Higgins Creek to Mount Prospect Road Mile Post 73.5 to Mile Post 74.7 and Western Access Tollway (I-490) Touhy Avenue to I-90 Mile Post 5.9 to Mile Post 6.25 ("Contract"), which The Illinois State Toll Highway Authority ("Tollway") awarded to Judlau Contracting, Inc. ("Judlau"), was impacted by various issues, including matters relating to right-of-way and site issues. Judlau asserted a claim for additional compensation, which the parties agreed to settle and resolve by entering into a Settlement Agreement.

Resolution

The Settlement Agreement is approved. The General Counsel is authorized to finalize the Agreement consistent with the terms presented to the Board in Executive Session. The Chair and Chief Executive Officer of the Tollway is authorized to execute any and all necessary documents to effectuate the Settlement Agreement and resolve all related legal matters, subject to the approval of the Chief Financial Officer, and Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23214

Background

The Illinois State Toll Highway Authority (“Tollway”) awarded Judlau Contracting, Inc. (“Judlau”) Contract I-19-4464, which concerns I-57 Roadway and Bridge Widening (Kedzie Ave. to CSX RR), CD Roads A & C I-294 Ramp Construction and Ramp L Toll Plaza, Tri-State Tollway (I-294), Mile Post SB-350.0, NB-349.0 to Mile Post 350.6 Station SB-1264+00.0, and NB-1230+52.2 to Station 1315+00.0 (“Contract”). Work under the Contract was impacted by various issues, including matters relating to design changes and interagency coordination. Judlau asserted a claim for additional compensation, which the parties agreed to resolve by entering into a Settlement Agreement. The parties also agreed that the \$50,000 balance due under the Contract would be paid pursuant to the Settlement Agreement.

Resolution

The Settlement Agreement is approved. The General Counsel is authorized to finalize the Agreement consistent with the terms presented to the Board in Executive Session. The Chair and Chief Executive Officer of the Tollway is authorized to execute any and all necessary documents to effectuate the Settlement Agreement and resolve all related legal matters, subject to the approval of the Chief Financial Officer, and Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23215

Background

The Illinois State Toll Highway Authority (“Tollway”) previously purchased Violation Enforcement Program Services, including collection of both toll-related and non-toll-related debt, from Professional Account Management, LLC (“PAM”), Contract No. 20-0066 (“Contract”). The Contract will expire on August 17, 2026. Staff seeks approval to exercise the Contract’s renewal option to extend the Contract for a three-year term commencing August 18, 2026.

Pursuant to the Contract, there are no direct costs to the Tollway for PAM’s collection services. Instead, PAM remits all recovered tolls to the Tollway and, as part of a revenue share structure, PAM retains a portion of all other recovered revenue as a success fee. Specifically, PAM retains 37% of any collected fees and fines relating to toll debt and 17.5% of any non-toll related debt collections. As a result, the Tollway receives 100% of any tolls collected, 63% of any toll-related fees and fines collected, and 82.5% of any non-toll-related debt PAM collects.

Based on future considerations regarding the financial viability of the program, the Tollway’s substantial investment in the implementation of the program, the Tollway’s historic costs to run a similar program, the collection delay that would occur to replace the program, and other factors, including future operational changes, staff seeks approval to (i) increase PAM’s revenue share of collected toll-related fees and fines from 37% to 45%, and (ii) allow a revenue share of 45% of collected tolls for PAM, both of which changes will take effect on January 1, 2027. PAM’s revenue share for non-toll related debt will remain the same, 17.5%.

RESOLUTION NO. 23215

Resolution

The renewal of Contract No. 20-0066 for the continued purchase of Violation Enforcement Program Services for a three-year term, commencing August 18, 2026, and a new and increased revenue share is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. The Chief of Contract Services is authorized to issue any other necessary documents in connection therewith.

Approved by: 
Chairman

RESOLUTION NO. 23216

Background

Section 10/10(a-5) of the Toll Highway Act (“Act”) authorizes The Illinois State Toll Highway Authority (“Tollway”) to “fix, assess, and collect civil fines for a vehicle’s operation on a toll highway without the required toll having been paid.” 605 ILCS 10/10(a-5). Pursuant to Section 10/10(a-5) of the Act, the Tollway previously established rules for, among other things, escalated fines of \$25 and \$50 per toll evasion. *See* 92 Ill. Admin. Code §§ 2520.750(a) and (b).

In order to reevaluate and optimize the Tollway’s fine structure and thereby better meet the needs of the Tollway and its customers, the Tollway’s Board of Directors authorized a pilot program pursuant to which the Tollway suspended the imposition and collection of escalated fines. *See* Board Resolution No. 22512; *see also* 605 ILCS 10/10(a-5); 92 Ill. Admin. Code § 2520.750(b)(2). The pilot program expires on June 30, 2026. The Tollway needs additional time to complete the above-described reevaluation and revise rules applicable to escalated fines. Accordingly, the Tollway seeks to extend the pilot program for one year.

Resolution

The request to extend the pilot program for one year, *i.e.*, until June 30, 2027, is approved. Prior to June 30, 2027, the Board will determine whether to discontinue, modify or continue the escalated fine policy suspended by the pilot program.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23217

Background

The Illinois State Toll Highway Authority (“Tollway”) has previously purchased Transponder Fulfillment Services from Ada S. McKinley Community Services, Inc., a State Use Vendor (“Contract No. 23-0139”). It is in the best interest of the Tollway to purchase additional Transponder Fulfillment Services from Ada S. McKinley Community Services, Inc. by renewing Contract No. 23-0139 and increasing the upper limit of compensation by an amount not to exceed \$6,000,000.00.

Resolution

The renewal and associated increase to the upper limit of compensation of Contract No. 23-0139 for the purchase of additional Transponder Fulfillment Services from Ada S. McKinley Community Services, Inc. is approved in an amount not to exceed \$6,000,000.00 (increasing the upper limit from \$7,500,000.00 to \$13,500,000.00). The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23218

Background

The Illinois State Toll Highway Authority (“Tollway”) has previously purchased Printing and Mailing Services from Transitions, N.F.P. (d.b.a. The Printer’s Mark), a State Use Vendor (“Contract No. 23-0138”). It is in the best interest of the Tollway to purchase additional Printing and Mailing Services from Transitions, N.F.P. (d.b.a. The Printer’s Mark) by renewing Contract No. 23-0138 and increasing the upper limit of compensation by an amount not to exceed \$28,000,000.00.

Resolution

The renewal and associated increase to the upper limit of compensation of Contract No. 23-0138 for the purchase of additional Printing and Mailing Services from Transitions, N.F.P. (d.b.a. The Printer’s Mark) is approved in an amount not to exceed \$28,000,000.00 (increasing the upper limit from \$54,000,000.00 to \$82,000,000.00). The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman