



December 1, 2014

Richard Jerrard
[REDACTED]
[REDACTED]

Dear Mr. Jerrard:

The Illinois Tollway is in receipt of your FOIA request for following information:

1. A statement providing the legal names and addresses, and registered agents, for all consultants, contractors, and subcontractors having defined authority and responsibilities for any design, assembly, placement, erection, maintenance, and inspection work involving temporary median signs used during the Jane Addams Memorial Tollway, Roadway, Widening and Reconstruction project from Interstate 39 to the Elgin Toll Plaza 2013-2014.
2. Contract 4136, awarded to FH Paschen
3. The "Temporary Traffic Control Plan" for the project, from Interstate 39 to the Elgin Toll Plaza
4. Drawings and instructions showing and describing the components, specifications, reference document titles and numbers, assembly, and configuration for the signs assembled and placed in the median of the Jane Addams Tollway during the Project, including instructions for the use of sandbags.

If the drawings and instructions do not incorporate the approval of the Tollway's Engineer, please include the separate documents that indicate Engineering approval in accordance with Tollway Supplemental Specifications 701.03(d) Signs.

5. A copy of the responsible contractors written "Accident Report" for the property damage event I reported on 6/15/14, as defined in the Tollway Supplemental Specifications 107.39 Accident Reports: "The contractors shall immediately notify the Engineer in the event of any injury to persons or damage to property arising in connection with the Work. The Contractor shall send a written report to the Engineer, the Chief Engineer, the Tollway's Legal Department, and to the Contractors insurance carrier setting forth a full and precise statement of facts pertaining to any accident or other event resulting in injury to any person or damage to property..."
6. A copy of each of the Tollway's contract action(s) against the responsible contractor(s) showing fines charged, completion funds withheld, notice to contractor of failure to respond, and any other disciplinary actions taken to compel the contractor(s) to correct the unsafe, actually or potentially unplaced median signs such as the one that fell on my car

We have completed the review of your request. While we have no records responsive to Part 5 and Part 6 of this request, we do have records that are responsive to Parts 1 through 4 of your request. However, please note that your request is granted in part and denied in part.

The Tollway has redacted portions of the records that contain private information, which are exempt under Section 7(1)(b). “ ‘Private information’ means unique identifiers, including a person's social security number, driver’s license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person.” 5 ILCS 140/2(c-5)

Please note that Joelle McGinnis, FOIA Officer, was responsible for the denials referenced herein. You have a right to have the denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

Finally, these records are too large to provide via e-mail. In keeping with the copying fees allowed by the Illinois Freedom of Information Act, 5 ILCS 140/6(b), the cost of copying these records onto a CD is \$2.00 [\$1.00 CD plus \$1.00 postage]. If requested, we can make these records available to be picked up and the postage fee would be waived. Payments can be made to the Illinois Tollway, Attn: FOIA Officer, 2700 Ogden Avenue, Downers Grove, IL, 60515. The records will be processed upon receipt of payment.

Respectfully,

Joelle McGinnis
Freedom of Information Officer