

PROFESSIONAL SERVICES BULLETIN 17-3

ADDENDUM 1

ADDENDUM 1 does not change the due date or time.

STATEMENTS OF INTEREST are due by 4:30:00 p.m. (local time)

Due Date: May 4, 2017

Successful Offerors will be notified.

**Overall results will be posted on the Illinois
Procurement Bulletin.**

No. 17-3 Addendum 1

Date April 18, 2017

ISTHA web site: www.illinoistollway.com



Illinois Tollway
2700 Ogden Avenue, Downers Grove, IL 60515

**ADDENDUM NO 1
TO
PROFESSIONAL SERVICES BULLETIN No 17-3**

April 18, 2017

Addendum No 1 does not change the due date or time. Statements of Interest are due via email (SOIPSB.17-3@getipass.com), to the Illinois State Toll Highway Authority, by 4:30:00 p.m. Central Time, May 4, 2017.

NOTES:

- The following questions were received in the SOIPSB Questions folder and are addressed below. Resulting changes are summarized below:

QUESTIONS: The Tollway has received the following questions to PSB 17-3 via email to the SOIPSB 17-3 mail box. The Tollway offers the following responses:

Question 1: The PSB states that the team leads must submit Forms A or B for themselves and their team members. If we are the Prime only (and not forming a teaming agreement with anyone), do we (Prime) submit Forms A or B for ourselves only or do we need Forms A and B from our subconsultants as well?

Response: Forms A or Forms B must be submitted for the Prime and their team members at the time the Statements of Interest are due. They are not required for the Subconsultants until the project is awarded and the Agreement is being prepared for execution.

Question 2: Can we get a list of interested or approved vendors for the subject project? We are interested in reaching out to them as a sub-consultant.

Response: The Tollway does not have an official “approved vendor” list, and will not know which vendors will submit a Statement of Interest until the due date. There is however a “SOI Firm Code Name” list on the Tollway website for reference purposes only.

Question 3: Section 1.3, the Item Index, lists Item 16, as “Tri-State Tollway, Geotechnical Upon Request, 95th Street (M.P. 17.8) to Balmoral Avenue (M.P. 40.0). Phase II Engineering Services.” On Page 36 of the PSB, however, refers to “geotechnical services on an upon request basis for the entire Tollway system,” and mentions in text only “the Jane Addams Memorial Tollway, and Elgin O’Hare Western Bypass.” Please clarify.

Response: As stated in the PSB, the services are required to provide geotechnical services on an upon request basis for the entire Tollway system.

Question 4: With PSB 17-1 pending, will the selected Prime (Primes in case of Partnering) be eligible to participate in any of the contracts listed on PSB 17-3? If so what is the process for submittal of an ethical screen?

Response: Section 2.1 provides, in part: “The PMO, CE, and TE and their respective subconsultants can be selected to perform work under PSBs published prior to the PMO, CE, or TE project awards, whether selections under the PSB have been completed or are still in progress, in each case referred to herein as a ‘Prior Award’.” As a CE has not yet been selected as of the time

of publication of 17-3, the selected CE will be eligible to propose on 17-3. Ethical screens ideally will be discussed within the Statement of Interest, and elaborated upon when requested by the Tollway.

Question 5: Are firms required to attach their current IDOT SEFC letter for prequalification anywhere in their submittal? In some bulletins past, it was required that we attach it to the end of our “WL” Current Obligations form, but we noticed on 17-2 that requirement was no longer listed on the Current Obligations form/instructions. Can you confirm we no longer have to provide that documentation as part of the WL or anywhere else in the 17-3 submittal?

Response: No, firms are not required to attach to their submittal. Please see Part IV, 4.3.1 of the PSB.

Question 6A: Question regarding Item 10 (I-17-4305) on PSB 17-3: Please clarify if Bridge 177 is one mainline structure over 88th Street and Roberts Road or one crossroad structure carrying 88th (Cork) Avenue over the Tri-State.

Response: Bridge 177 is a crossroad structure carrying 88th (Cork) Avenue over the Tri-State.

Question 6B: Question regarding Item 10 (I-17-4305) on PSB 17-3: Please provide additional information regarding the location of Bridge 245 (Ramp AB).

Response: Bridge 245 is located to the west of mainline I-294 near M.P 23.75. It is south of Plaza 37. It carries traffic from southbound I-294 to I-55 and Joliet Road.

Question 7A: Question regarding Item 1 (I-17-4296) on PSB 17-3: What type of improvements are anticipated for Toll Plazas 36 and 39?

Response: The Tollway is still considering the type of improvements for Toll Plazas 36 and 39. It is expected that the work will include pavement reconstruction and pavement repairs as needed. Please note, as stated in the second paragraph of item 1, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 7B: Question regarding Item 1 (I-17-4296) on PSB 17-3: Can the prequalification requirements be modified so that the prime firm is allowed to fulfill the Structures (Highway Bridges: Complex) prequalification with a subconsultant?

Response: Yes, the Tollway will allow the prime to meet the prequalification for Structures (Highway Bridges: Complex) through a subconsultant.

Question 8: Question regarding Item 2 (I-17-4297) on PSB 17-3: Can the prequalification requirements be modified so that the prime firm is allowed to fulfill the Structures (Highway Bridges: Complex) prequalification with a subconsultant?

Response: Yes, the Tollway will allow the prime to meet the prequalification for Structures (Highway Bridges: Complex) through a subconsultant.

Question 9A: Question regarding Item 3 (I-17-4298) on PSB 17-3: Can the prequalification requirements be modified so that the prime firm is allowed to fulfill the Structures (Highway Bridges: Complex) prequalification with a subconsultant?

Response: Yes, the Tollway will allow the prime to meet the prequalification for Structures (Highway Bridges: Complex) through a subconsultant.

Question 9B: Question regarding Item 3 (I-17-4298) on PSB 17-3: Are any improvements/modifications to the Hinsdale Oasis included in this contract?

Response: The Tollway is still considering the type of improvements for the Oasis. Please note, as stated in the second paragraph of item 3, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 10: Question regarding Item 4 (I-17-4299) on PSB 17-3: What type of improvements are anticipated for Toll Plaza 35?

Response: The Tollway is still considering the type of improvements for Toll Plaza 35. It is expected that the work will include pavement reconstruction and pavement repairs as needed. Please note, as stated in the second paragraph of item 4, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 11: Question regarding Item 5 (I-17-4300) on PSB 17-3: Can the prequalification requirements be modified so that the prime firm is allowed to fulfill the Structures (Highway Bridges: Complex) prequalification with a subconsultant?

Response: No.

Question 12A: Question regarding Item 8 (I-17-4303) on PSB 17-3: What type of improvements are anticipated for Toll Plazas 30 and 33?

Response: Tollway is still considering the type of improvements for Toll Plazas 30 and 33. It is expected that the work will include pavement reconstruction and pavement repairs as needed. Please note, as stated in the second paragraph of item 8, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 12B: Question regarding Item 8 (I-17-4303) on PSB 17-3: Are any improvements/modifications to the O'Hare Oasis included in this contract?

Response: The Tollway is still considering the type of improvements for the Oasis. Please note, as stated in the second paragraph of item 8, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 13: For cells 8M-8R of the SOI spreadsheet, you ask for ISTHA, IDOT and OTHER project fees. If you are in a teaming arrangement, do you want the totals for the team or just the prime?

Response: Just the Prime.

Question 14: Should the submittals for Items 1 through 15 include a geotechnical team member?

Response: It is not required to submit a geotechnical team member on Exhibit A Key Personnel.

Question 15: What is the anticipated contract duration for Item 16?

Response: Three years.

Question 16: Our firm has been offered to be a prime teaming partner on an item and also offered to be a sub consultant on the same item by another firm. Can we be a part of both submittals?

Response: Yes.

Question 17: Question regarding Item 30 (MO-17-1239, Underwater Inspection and Scour Analysis of Bridge Structures) on PSB 17-3: According to the SOI submittal information our company would need to be prequalified to be considered for this project. But in the project specific information it states "There is no IDOT prequalified requirement for Underwater Inspection". Our company is not currently prequalified, can we still proceed with submitting a SOI?

Response: Yes.

Question 18: For the purpose of evaluation of Project Manager Qualifications, is a Licensed Structural Engineer in the State of Illinois recognized as a Licensed Professional Engineer?

Response: Yes.

Question 19: Does item 31 actually include preparing bridge repair plans for 18 structures on the Veterans Memorial Tollway or is that a typo?

Response: Yes, the contract will also prepare bridge repair plans on the Veterans Memorial Tollway.

Question 20: Items 12 and 13 in PSB 17-3 require the Prime firm should be prequalified by IDOT in Special Plans (Lighting: Typical), Special Services (Electrical Engineering), and Special Services (Mechanical Engineering). We are prequalified in Lighting and Electrical. Is it possible to meet the Mechanical prequalification with a Teaming Partner?

Response: Yes.

Question 21: Item 13, I-17-4308, Tri-State Tollway, ITS and Lighting Installation, 95th Street (M.P. 17.8) to Balmoral Avenue (M.P. 40.0.); this project consists of approximately 22 miles of I-294 corridor containing various complex interchanges, toll plazas, underpasses, long bridge structures, High Tension overhead lines, temporary lighting for staged construction, FAA coordination, and integration with local and IDOT lighting systems will be required. Considering the scope of the project, it appears that it may be better qualified for **Lighting: Complex** prequalification instead of **Lighting: Typical**.

Response: The Tollway will not change the prequalification.

Question 22: Item No. 14 and Item No. 15 identify the required IDOT prequalification as Highways (Freeways), however, the requested Key Personnel include an IL Licensed Structural Engineer for QC/QA review. Will QC/QA Structural review be required for these items?

Response: The Key Personnel should be an Illinois Licensed Professional Engineer.

Question 23: Would you please provide clarification on the combined D/M/WBE participation goals with respect to certifying agencies specific to the PSB Reference Table “Must / Shall / Requirement” Part II 2.5 Disadvantaged Business Enterprise (DBE) Participation section on page 136 of the PSB? Would a firm that is MBE/WBE certified by the City of Chicago, but not Cook County, be considered for the combined D/M/WBE participation goal?

Response: A firm will be considered if it provides proof it is certified with one of the identified accepted agencies in meeting the D/M/WBE participation goal.

Question 24: Items 1 through 8 include specific gaps between items 1 and 2, 3 and 4, and 6 and 7. Can the Tollway provide a description of the I-294 gap segments, and which contract will include the respective design work?

Response: This work is under another contract.

Question 25: Instruction given under “Part IV, 4.4.2 Naming and Labeling Instructions” on page 140 is not the same as “4.4.2 Naming and Labeling Instructions” on page 129, specifically the email address and subject line. Please clarify.

Response: All electronic submittals must be addressed to SOIPSB.17-3@getipass.com. Your firm’s emails subject lines MUST read: **SOIPSB17-3, SOI FIRM NAME CODE, ITEM (#’s)**. You will receive e-mail delivery receipt confirmation if submitted correctly. Any variations will be deleted.

Question 26: What happens to the eligibility/qualification status of firms submitting on 17-3 SOI’s items if they include the prime firm who wins 17-1 Item 1 (Consultant Engineering Services) as their sub?

Response: Section 2.1 provides, in part: “The PMO, CE, and TE and their respective subconsultants can be selected to perform work under PSBs published prior to the PMO, CE, or TE project awards, whether selections under the PSB have been completed or are still in progress, in each case referred to herein as a ‘Prior Award’.” A proposal for an ethical screen that meets Tollway approval will need to be provided in the event that the CE selected under 17-1 is proposed as a sub, and any diminished capacity resulting from the CE selection of that sub will also need to be addressed by the prime submitting on 17-1.

Question 27: I have a question about “Construction Estimate Category”. I would appreciate it if you could clarify the same. For example: For Item No 19: RR-16-4253, the “Construction Estimate Category” is CATEGORY D, whereas for item Nos. 20 and 21, the “Construction Estimate Categories” respectively are CATEGORY F and CATEGORY C. If the amount ranges for each CATEGORY are listed on ISTHA website, I appreciate if you could kindly direct me to that location.

Response: See Section 2.3.4 page 66.

Question 28: Item 28, RR-16-9196, Aerial Mapping Services Upon Request – Systemwide. Will IDOT be furnishing control on each project or is the contractor expected to?

Response: Contractor will provide control.

Question 29: The “CM-DSE Subcontractor Information Delinquent Debt Review” form was included in the list of downloadable forms and exhibits for PSB 17-3 but it is not indicated within the instructions if it is part of the SOI or submitted as an attachment document (also no naming convention provided). Please advise if this form is needed.

Response: The Delinquent Debt Review Form is part of the Illinois Tollway Standard Business Terms and Conditions and should be submitted with the Terms and Conditions. It has been uploaded separately for your use when submitting on multiple projects.

Question 30: Please confirm if we should we use the separate Delinquent Debt form available to download or the Delinquent Debt form that is included at the back of the Terms & Conditions document?

Response: The Delinquent Debt Review Form is part of the Illinois Tollway Standard Business Terms and Conditions and should be submitted with the Terms and Conditions. It has been uploaded separately for your use when submitting on multiple projects.

Question 31: Please clarify the bridges in the scope of **Item 10** as there appears to be an inconsistency in the numerical description and listed bullets?

Response: Please see response to question 6A.

Question 32: Is the intent of **Item 16** to supersede the need to include geotechnical capabilities within the teams for items 1 through 8? Also please clarify the discrepancy between the Item title and description as to location along the system where work is to be performed?

Response: No, Item 16 does not supersede the need to include geotechnical capabilities in items 1 through 16. See response to question 3.

Question 33: Please clarify if B/N’s 189/190 listed in scope for **Item 3** are mainline structures and verify that these bridges will be in the scope for item 3 even though they reside in Item 2 project limits?

Response: Additional information will be provided at time of negotiations.

Question 34: Excel 2016 files cannot be saved down to Excel 2010 because the file extension is the same (.xlsx). Should the SOI Team Spreadsheet be submitted as an Excel 97-2003 (.xls) or is an Excel 2016 file acceptable?

Response: Open the file and save it without making any change to the file extension.

Question 35: Forms B Disclosure requires an individual IPB number that is different for each Item number in the bulletin. Please confirm whether we need to therefore submit a separate Forms B for each item? If yes, do we need to submit a separate DS file for each item?

Response: Submit one Forms B listing all items, and one DS file for all items.

Question 36: The email address listed on Page 140 for electronic submittals is listed as SOIPSB.17.3@getipass.com; however other pages say SOIPSB.17-3@getipass.com. Please confirm the correct email to which we should send our SOI submittals?

Response: SOIPSB.17-3@getipass.com

Question 37: In PSB 17-3, Items 1, 4, and 8 note that the design section includes areas of Toll Plazas. Please clarify if any work is intended at the Plazas, and if so, what type of work?

Response: Tollway is still considering the type of improvements for Toll Plazas. Please note, as stated in the second paragraph of items 1, 4 and 8, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 38: In Item 3, (MP 24.1 to MP 28.8), Bridges 189 and 190 Crossroad structures over I-55 are noted as included for work in the contract. The I-294 bridges over I-55 at located at MP 23.1, which would be in the Item 2 project limits (MP22.3 to MP 24.1). Please confirm that the I-294 over I-55 bridge work should be in Item 3?

Response: Bridges 189 and 190 should be in Item 2.

Question 39: Can a firm in a teaming agreement (not lead firm) on an item also sub on the same item? Can a firm in a teaming agreement (lead firm) on an item also sub on the same item?

Response: If Company A is a subconsultant for one submittal for Item X, Company A may also submit as a prime for another submittal for Item X.

Question 40: The SOI Team spreadsheet file listed under the 17-3 documents on the website is protected in a way that cannot be saved with the item tabs on it. Can you unlock it so it can be saved and modified?

Response: Open and Save-As using your SOI Firm Code Name.

Question 41: We are looking to submit our SOI as the Prime contractor, we will have subcontractors, but we will be completing all the Aerial Mapping services. Special Services (Aerial Mapping and LiDAR) is the only necessary pre-qualification for Item 28, we are assuming that our situation does not constitute a 'Team' according to the PSB 17-3? Are we correct in assuming we do not need to complete a Teaming Agreement since, as the Prime, we will be completing all the Aerial mapping services?

Response: For Item 28, the prime firm must be prequalified by IDOT in Special Services (Aerial Mapping and LiDAR). The prime firm does not have to join forces with another consultant for a Teaming Agreement.

Question 42: If a firm is the Lead on two different submittals with Teaming, how should the Disclosure forms be named to differentiate between the two since the Disclosure naming convention follows each firm's unique 2-6 character SOI Name Code? Should both be named XXXXXXDS_TM?

Response: Per section 4.4.4 of PSB 17-3, disclosures submitted on behalf of a Teaming Agreement should use the unique 2-6 character SOI Firm Name Code for each individual Team firm name followed by DS_TM.

Question 43: Although not indicated in the PSB, will environmental services (CCDD, wetlands, noise analysis, etc.) be required for the Tri-State projects or will this work be done by others?

Response: Each design contract will need to provide environmental services.

Question 44: Are team members required to be certified with the City of Chicago and Cook County?

Response: Team members are not required to be certified with the City of Chicago and Cook County. However, if a team member plans to participate in a Disadvantaged Business Enterprise (DBE) participation goal, please see Section 2.5 of PSB 17-3 for eligibility/certification requirements.

Question 45: Given the large number of Phase II design projects on this and the previous Bulletin, would the Tollway consider several Geotechnical on Request contracts (Item 16) to assure that the Tollway has sufficient geotechnical resources available to maintain project design schedules or will some geotechnical work be performed as part of the Phase II contracts?

Response: It is not the intent to have Item 16, Geotechnical Engineering Upon request, provide all the geotechnical services for the Tri-State design contracts. Geotechnical services should be included in the design contracts.

Question 46: The second paragraph of for Item 10, states: "This contract will prepare bridge repair plans for up to eighteen (18) structures...". Further down in the project description the text indicates Bridges 829 and 830 are included. The paragraph after that lists 5 more bridges that may be included. Together there are 7 bridges listed as included or may be included. Should the second paragraph say "up to seven (7) structures may be included" or are there additional structures that were not listed?

Response: Your question pertains to Item 31, not Item 10. The eighteen additional structures are not listed. However, bridge repair plans for them are included in the design contract and will be provided at time of negotiations.

Question 47: The limits for Item 2 are from M.P. 22.3 to M.P. 24.1. The mile post marker for Bridges 189/190 (I-294 bridges over I-55) is around M.P. 23. The project description in Item 3 indicates that one of the construction packages will be for the reconstruction of the I-294 bridges over I-55. The description also states that Bridges 189/190 are included in Item 3. Should Bridges 189/190 be in Item 2, since they are located approximately halfway between the Item 2 project limits?

Response: See response to Question 38.

Question 48: A number of "Addendums" came out on 4/13/2017 according to the IllinoisBid website. But when I open the addendums they appear to be a spreadsheet listing one Veteran owned business. Does this mean we are supposed to use this as our VOSB? Also, the addendums are NOT showing up on the Tollway's website.

Response: The Chief Procurement Office for General Services sent inquiries to all Veteran Owned Small Business/Service Disabled Veteran Owned Small Business vendors utilizing the same class codes as identified on the solicitations. The spreadsheet that was attached to the addendums represent the VOSB/SDVOSB entities that responded showing an interest in providing subcontracting services. A prime firm may rely on ANY certified VOSB/SDVOSB vendors to service as subcontractors, not just those listed on the spreadsheet. You may also search the Central Management Services database of certified VOSB/SDVOSB Vendors at: <http://www.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>

The Addendums regarding VOSB/SDVOSB entities interested in providing subcontracting services are only published on the Illinois Procurement Bulletin, and not on the Tollway website.

Question 49: Will a draft Tri-State Master Plan be made available?

Response: No.

Question 50: When submitting as a Team/JV do all of the Team Members have to fill out the Delinquent Debt Review Form?

Response: Yes.

Question 51: The title of Item 11 says Bridge Rehabilitation, Bridge Repairs, Bridge Demolition. In the 2nd paragraph on page 26 it mentions bridge rehabilitation twice but does not say anything about bridge demolition. Also, in the 10 items that talk about the work, bridge demolition isn't mentioned anywhere. Is bridge demolition part of this Item or is it just bridge rehabilitation and repairs?

Response: The Tollway is still reviewing the work on the corridor. Please note, as stated in the second paragraph of items 11 and 12, the Tollway is finalizing design and construction limits; therefore, the Tollway may modify project limits and scope at the time of negotiations.

Question 52: The Delinquent Debt Review form that is listed shown on page 125 of the PSB is different from the one that is available for download on the Tollway's website. Should we use the one that is on the website? If not, do we fix the form to reflect what is shown in the PSB?

Response: The correct version is the one that is available for download on the Tollway's website. Page 125 of the PSB has been amended to match the download version.

Firms must be prequalified by IDOT in the following categories:

Highways (Freeways)
Structures (Highway Bridges: Complex)
Special Services (Surveying)
Special Services (Subsurface Utility Engineering)

The Tollway will allow a prime firm to meet the prequalifications for Special Services (Surveying), Special Services (Subsurface Utility Engineering) and Structures (Highway Bridges: Complex) through a subconsultant.

Key personnel listed in Exhibit A for this project must include:

- The person who will assume the duties of the Project Manager for all aspects of the work documents (must be an Illinois Licensed Professional Engineer).
- The person who will perform the duties of the Project Engineer, that individual in charge who is directly involved in the development of the contract documents (must be an Illinois Licensed Professional Engineer).
- The person who will be responsible for roadway design related issues (must be an Illinois Licensed Professional Engineer).
- The person who will be responsible for structural design related issues (must be an Illinois Licensed Structural Engineer).
- The person(s) who will perform the QC/QA review work of all milestone submittals, who must be an Illinois Licensed Professional Engineer for roadway elements and an Illinois Licensed Structural Engineer for structural elements.

Schedule: Design for this project is scheduled to start in 2017. Construction of this project is not scheduled.

The Consultant must have MicroStation capabilities. All final documents shall be submitted in hard copy and electronic format and follow the CADD STANDARDS Manual.

This project will be managed through the Tollway's web-based project management system. The Consultant will be required to participate in these procedures and will receive training on the system.

The Tollway will furnish the Consultant with guidelines for the Consultant's Quality Program (CQP). The CQP is due fourteen (14) days after Notice to Proceed.

The Consultant who is selected for this project will be notified and scheduled to attend a scope briefing at the Tollway Central Administration office building in Downers Grove.

1.4.2 Item 2. I-17-4297, Tri-State Tollway, Roadway Reconstruction, 75th Street (M.P. 22.3) to I-55 Ramps (M.P. 24.1)

This project has a 24% D/M/WBE participation goal and 2% VOS/SDVOSBE participation goal. Phase II engineering services are required for the preparation of contract plans and specifications for the proposed roadway reconstruction and improvements as determined by the Tollway, including, but not limited to, reconstruction of the Tri State Tollway between 95th Street (M.P. 17.8) and Balmoral Avenue (M.P. 40.0). This project is for the limits of the Tri-State Tollway between 75th Street (M.P. 22.3) to I-55 Ramps (M.P. 24.1). The Tollway is finalizing design and construction limits; therefore the Tollway may modify project limits and scope at the time of negotiations.

This contract may develop up to two construction packages as follows:

1. Advance Noise and Retaining Walls (M.P. 22.3 to M.P. 24.1).
2. Mainline contract from 75th Street to I-55 Ramps.

The work generally encompasses roadway and bridge design and shall include but not be limited to the following:

1. Roadway design.
2. Reconstruction / rehabilitation of bridges.
3. Retaining wall design.
4. Noise wall design.
5. New drainage structures and modification of existing drainage system.
6. Provide erosion control for all construction zones.
7. Provide design of appropriate landscape and soil erosion/sedimentation control measures as necessary in accordance with the Tollway's Environmental Studies manual.
8. Provide pavement markings, delineators and signage for the contract limits.
9. Provide barrier warrant analysis for all necessary locations and installation of guardrail, anchors and terminals to conform to the current AASHTO Guidelines and Illinois Tollway criteria.
10. Update roadway lighting as required.
11. Provide maintenance of traffic plans including those for impacts to local facilities.
12. Protection and / or relocation of utilities.
13. All other appurtenant and miscellaneous items.

The following structures are included in this project:

- Bridges 193/194: Wolf Road: two mainline structures
- Bridges 195/196: Joliet Road: two mainline structures
- Bridges 243/244: Flagg Creek: two mainline structures

Construction estimate: Category F.

Firms must be prequalified by IDOT in the following categories:

Highways (Freeways)
Structures (Highway Bridges: Complex)
Special Services (Surveying)
Special Services (Subsurface Utility Engineering)

The Tollway will allow a prime firm to meet the prequalifications for Special Services (Surveying), Special Services (Subsurface Utility Engineering) and Structures (Highway Bridges: Complex) through a subconsultant.

Firms must be prequalified by IDOT in the following categories:

Highways (Freeways)
Structures (Highway Bridges: Complex)
Special Services (Surveying)
Special Services (Subsurface Utility Engineering)

The Tollway will allow a prime firm to meet the prequalifications for Special Services (Surveying), Special Services (Subsurface Utility Engineering) and Structures (Highway Bridges: Complex) through a subconsultant.

Key personnel listed in Exhibit A for this project must include:

- The person who will assume the duties of the Project Manager for all aspects of the work documents (must be an Illinois Licensed Professional Engineer).
- The person who will perform the duties of the Project Engineer, that individual in charge who is directly involved in the development of the contract documents (must be an Illinois Licensed Professional Engineer).
- The person who will be responsible for roadway design related issues (must be an Illinois Licensed Professional Engineer).
- The person who will be responsible for structural design related issues (must be an Illinois Licensed Structural Engineer).
- The person(s) who will perform the QC/QA review work of all milestone submittals, who must be an Illinois Licensed Professional Engineer for roadway elements and an Illinois Licensed Structural Engineer for structural elements.

Schedule: Design for this project is scheduled to start in 2017. Construction of this project is not scheduled.

The Consultant must have MicroStation capabilities. All final documents shall be submitted in hard copy and electronic format and follow the CADD STANDARDS Manual.

This project will be managed through the Tollway's web-based project management system. The Consultant will be required to participate in these procedures and will receive training on the system.

The Tollway will furnish the Consultant with guidelines for the Consultant's Quality Program (CQP). The CQP is due fourteen (14) days after Notice to Proceed.

The Consultant who is selected for this project will be notified and scheduled to attend a scope briefing at the Tollway Central Administration office building in Downers Grove.

**Subcontractor Information/Delinquent Debt Review
Contractor/Consultant
Sub Contractor/Consultant
FEIN**



Date: _____

Project Number: _____

Project Name: _____

**DELINQUENT DEBT REVIEW
CONSULTANT
CONTRACTOR/**

Sub Contractor/Consultant Disclosure.

Will you be using any sub-consultants/contractors? Yes No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Contractors) or percentage (Consultants) each is expected to receive pursuant to this Contract. The list of subcontractors should include but not be limited to subcontractors, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: _____

Federal Employment Identification Number (FEIN) _____

E-Mail: _____

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2025 and VOSB Form 2025, and include any name listed in the "Under Contract To" section of these forms.

<u>Sub-Contractor(s)</u>	<u>Sub-Contractor FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount to be Paid (to extent known)</u>

Signature: _____

Date: _____

Printed Name: _____

	<p><u>Section 3. Personnel:</u></p> <p><u>Exhibit A: Proposed Staff</u> Please include Exhibit A as part of Section 3 and complete as follows:</p> <p>A. Include resumes for Key Project Personnel proposed for the project (Prime firm and subconsultants for those specific positions identified in the PSB item description). Resumes for each individual should not exceed two (2) pages and should include only relevant experience for the specific Item.</p> <p>B. List the Key Project Personnel to match the required prequalification categories and any additional personnel requirements designated in the Bulletin Items. (Include firm name if work is to be completed by a subconsultant).</p> <p>C. QC/QA personnel must be different individuals than staff preparing the documents.</p> <p>Construction Management Services require the names and resumes of Certified Record Documentation Reviewers and Inspectors that will be assigned to the project. Specific requirements are explained in the Phase III Items.</p> <p><u>Section 4. Availability of Key Project Personnel Form</u></p> <p><u>Exhibit D.</u> Firms must show the percentage of time that identified Key Project Personnel will be available to work on the project described in each Item. We request a Word document saved in .pdf format to be completed with the relevant information.</p> <p><u>SECTION 5. Relevant Project Experience</u> Include a minimum of three (3) relevant projects of equal or greater complexity accomplished within the past five (5) years, demonstrating the firm’s experience in the type of work required for this project. The use of photos is highly discouraged. Color graphics and photographs may be sent with the e-mail files with the understanding that email size is not to exceed 7MB.</p> <p><u>Section 6. Exhibit B:</u> Projects involving Location/Design Studies and Environmental Reports require completion of this Exhibit.</p> <p><u>Section 7. Exhibit C:</u> Current Obligations of Work (This form must be submitted as a separate pdf document. See instructions for electronic submittals).</p> <p><u>Attachments:</u> If proposing a mentor-protégé arrangement, attach the required Exhibit E: Partnering for Growth Program If the item includes a Veteran Goal, attach the required Exhibit F: Veteran Small Business Participation and Utilization Plan</p>
PART IV, 4.4.1 General Instructions	All Forms, ESPECIALLY the SOI Team spreadsheet (SOITEAM.xls), must be submitted per the instructions provided.
PART IV, 4.4.2 Naming and Labeling Instructions	<p>All electronic submittals must be addressed to SOIPSB.17-3@getipass.com</p> <p>The Tollway requires electronic submittals for the Professional Services Bulletin’s Statements of Interest via the established PSB mailbox. All respondents must utilize a unique 2 to 6 character SOI Firm Name Code assigned by the Tollway.</p> <p>All electronic submittals of your firm’s emails subject lines MUST read: SOIPSB17-3, SOI FIRM NAME CODE, ITEM (#’s).</p>