

**ADDENDUM NO. 4
TO
REQUEST FOR PROPOSALS
FOR CONTRACT RR-23-4920R
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: 6/12/2026

Revisions to the above-referenced RFP have been made. Modified sections are shown in redlined format.

CONTENTS OF ADDENDUM

- (I) Proposer Questions and Answers – Page 5
- (II) Addendum 4 ITP – Attached Separately
- (III) Addendum 4 Book 1 Exhibits - Attached Separately
- (IV) Addendum 4 Book 2 – Attached Separately
- (V) Addendum 4 Barrier Warrant Analysis for Design Contract #: RR-21-4802 – Attached Separately

NOTICE OF REVISION TO RFP

NOTES:

1. In the following Revisions to the Request for Proposals table, items that are checked as replacing existing documents are generally provided with this addendum as redlined versions showing the modifications. Items checked as New Documents have not been previously issued. In some instances, documents with voluminous modifications may be replaced without redlined versions in its entirety. These items will still be checked Replace Existing Document.
2. This Addendum shows changes in the Revisions to the Request for Proposals table below and/or within the documents. If a change has occurred that is not reflected as part of this Addendum or a document is not included in this Addendum, the most recently issued version (either through a previous Addendum or original issue) shall be the most current version.

REVISIONS TO THE REQUEST FOR PROPOSALS

RFP Section/Exhibit	Replace Existing Document	New Document	Comments
Instructions to Proposers (ITP) – <u>Section 2</u> (<i>Procurement Schedule</i>)	X		<ul style="list-style-type: none"> Reordering of dates in Table 2-1 (Procurement Schedule) to ensure dates are sequential.
Instructions to Proposers (ITP) – <u>Section 2</u> (<i>Procurement Schedule</i>)	X		<ul style="list-style-type: none"> Update to the following dates in Table 2-1 (Procurement Schedule): (I) Deadline for RFP Questions, (II) ATC Submittal Deadline; and (III) PAE Submittal Deadline.
Book 1 – Exhibit 6: Special Provision for Disadvantaged Business Enterprise Participation – Section 2 - Definitions	X		<ul style="list-style-type: none"> Addition of definition of “Ineligible Status”.
Book 1 – Exhibit 6: Special Provision for Disadvantaged Business Enterprise Participation – Section 6.4 – Counting DBE Participation	X		<ul style="list-style-type: none"> Wholesale revision to Section 6.4.7.

<p>Book 1 – Exhibit 6: Special Provision for Disadvantaged Business Enterprise Participation – Section 11 - DBE Payment & Joint Check Request & Book 1 – Exhibit 6: Special Provision for Disadvantaged Business Enterprise Participation – Section 12 - Granting DBE/VOSB Credit for Certified Vendors Not Included in the Original Approved U-Plan</p>	X		<ul style="list-style-type: none"> • Addition of two new sections to Exhibit 6: Section 11 (<i>DBE Payment & Joint Check Request</i>) & Section 12 (<i>Granting DBE/VOSB Credit for Certified Vendors not Included in the Original Approved U-Plan</i>).
<p>Book 1 – Exhibit 7: Special Provision for Service-Disabled Veteran-Owned Small Business (SDVOSB) Participation – Section 7 – Calculating Certified SDVOSB/VOSB Design-Builder Participation</p>	X		<ul style="list-style-type: none"> • Wholesale revisions to Section 7.7.4.
<p>Book 1 – Exhibit 7: Special Provision for Service-Disabled Veteran-Owned Small Business (SDVOSB) Participation – Section 13 – SDVOSB/VOSB Payment & Joint Check Request & Book 1 – Exhibit 7: Special Provision for Service-Disabled Veteran-Owned Small Business (SDVOSB) Participation – Section 14 – Granting SDVOSB/VOSB Credit for Certified Vendors Not Included in the Original Approved U-Plan</p>	X		<ul style="list-style-type: none"> • Addition of two new sections to Exhibit 7: Section 13 (<i>SDVOSB/VOSB Payment & Joint Check Request</i>) & Section 14 (<i>Granting SDVOSB/VOSB Credit for Certified Vendors Not Included In The Original Approved U-Plan</i>).

<p>Book 2 – Technical Provisions</p>			<ul style="list-style-type: none"> Revisions to Section 13.3.4.18 (<i>Rehabilitation and Repair</i>) of Book 2, BN 1606 (SN 016-2588): IL Rte. 390 (WB) over Springingsguth Road; and BN 1606A (SN 016-2576): IL Rte. 390 (WB) Exit Ramp over Springingsguth Road. Changes in response to Question 53.
<p>Barrier Warrant Analysis for Design Contract #: RR-21-4802</p>		<p>X</p>	<ul style="list-style-type: none"> Addition of Barrier Warrant Analysis for Design Contract #: RR-21-4802, included in response to answer in Question 39.

PROPOSER REFERENCE: RESPONSES TO PROPOSER RFP QUESTIONS

FOR INFORMATIONAL PURPOSES ONLY – PROPOSER QUESTIONS			
Question No.	RFP Section	Question	Illinois Tollway Response
39	Book 2- 11.3.4.7	<p>Book 2, Section 11.3.4.7 reads, “A Preliminary Barrier Warrant Analysis was submitted to the Tollway and will be provided to the Design-Builder as Supplemental Information The Design-Builder shall be responsible for resolving comments from the Preliminary Barrier Warrant Analysis report and complying with all Barrier Warrant Analysis criteria and submittals set forth in the Illinois Tollway Traffic Barrier Guidelines.”</p> <p>Please provide the outstanding comments.</p>	<p>The BWA comments have been included as a separate document in this Addendum 4. These comments were made on the document that can be found in:</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-16-60pctBWADocuments</p>
52	ITP - Sections 1.6, 4.1.3, 5.3	<p>Sections 1.6 and 4.1.3 of the ITP state that a change to Proposer's subcontractors identified in the SOQ requires written approval from the Illinois Tollway. Section 5.3 of the ITP notes that the Proposer does not need to include an exhaustive list of all DBE/VOSB firms it plans to utilize on the Project.</p> <p>If a DBE/VOSB subcontractor listed in the SOQ for a non-key personnel role no longer has the required certifications, is a written request for approval needed to replace that subcontractor?</p>	<p>Section 1.6 (<i>Change in Proposer's Organization</i>) of the ITP states "In the event a Proposer wishes to change its organizational structure (i.e. Major Participants, subcontractor, Key Personnel) from that described in its SOQ, Proposer must submit a written request as soon as possible and before the Deadline for Submitting Organizational/Major Participant/Key Personnel Change Requests identified in Section 2 (Procurement Schedule) and then obtain written Approval of the change from the Illinois Tollway before the Proposal Due Date."</p> <p>Based on Section 1.6 (<i>Change in Proposer's Organization</i>) of the ITP, Proposer must submit a written request.</p>
53	Book 2 - Section 13.3.4.18	Per Book 2 Section 13.3.4.18, the scope of work at BNs 1606 and 1606A requires removal of the	The scope of work has been clarified in the revisions to Book 2, Section 13.3.4.18

	RFP Plans - Volume 3	<p>existing 100-ft long approach slabs at each end of the bridges and construction of new 30-ft bridge approach slabs and 70-ft transition approach slabs per Tollway standards. It is our understanding that Tollway standards for this work, as per Section 19.0 of the Illinois Tollway Structure Design Manual, require a pile-supported approach bent under the joint between the bridge and transition approach slab.</p> <p>Volume 3 of the RFP plans, SF sheets for BNs 1606 and 1606A, do not include pile-supported approach bent details nor list quantities in the Bill of Materials (i.e. driven piles, concrete structures). It appears that the RFP plans were developed with the intent to repair the approach slabs and when a decision was made to instead replace the approach slabs, the plans were not fully updated.</p>	(Rehabilitation and Repair) contained in this Addendum 4.
54	Book 2 - Section 2.1.9.1	<p>Per Book 2 Section 2.1.9.1, the Design-Builder is required to:</p> <ul style="list-style-type: none"> -Provide copies of easements, plans, or other supporting documents that substantiates Utility Owner, Utility Operator, Railroad Owner, and Railroad Operator property interests, if any. <p>Given the large footprint of this project, the anticipated scope of utility impacts within this project, and the utility documentation (i.e. easements) Tollway already possesses, can the utility documentation responsibility identified above be shifted from the Design-Builder to the Illinois Tollway to reduce inefficiencies?</p>	<p>For the Utility & Railroad Emergency Response Plan referenced in Section 2.1.9.1 of Book 2, the Design-Builder will utilize existing information provided in the online plan room. Information related to Utility and Railroad coordination can be found in the following locations in the online plan room:</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-01-InterGovernmentalAgreements</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-18-PreliminaryUtilityCoordination</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-21-RailRoadAgreements</p>

			<p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-27-ConceptualProposedLightingControllerLayout</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-28-PreliminaryRailroadCoordinatinDocuments</p> <p>Reference - IAQRP_HBM_AI_4802_Book1-Exhibit-13_Item-29-PreliminaryUtilityCoordinationDocuments</p> <p>The responsibility lies with the Design-Builder to verify any information provided.</p>
55	Book 2 - Section 16.3.6.2	<p>Per Book 2 Section 16.3.6.2, the Design-Builder is required to replace any existing lighting impacted by construction and replace any luminaires that are non-functional.</p> <p>For consistency of bidding, please provide a quantity for replacement of existing lighting to be impacted by construction and the number of luminaires that are non-functional.</p>	<p>During the Scope Validation period, the Design-Builder shall demonstrate to the Illinois Tollway that the existing system is operational per Book 2, Section 16.3.6.3 (Project Specific Lighting Requirements). Any luminaire replacement or other work to bring the existing lighting up to operational status as approved by the Illinois Tollway, shall be paid for as part of Book 1, Section 16.2.7 (Allowance for Maintenance Repair).</p>
56	Book 2 - Section 16.3.6.3	<p>Per Book 2 Section 16.3.6.3, the regrading and/or adjusting of helix foundations of light poles to conform to H1 grading standards between Lake Street and Irving Park Road shall be included in the Design-Builder's lump sum cost.</p> <p>For consistency of bidding, please provide the number of light pole locations requiring regrading and the number of light pole locations requiring adjustment of helix foundations between Lake Street and Irving Park Road, similar to what is provided in Table 16-4 for other sections.</p>	<p>During the Scope Validation period, the Design-Builder shall demonstrate to the Illinois Tollway that the existing system is operational per Book 2, Section 16.3.6.3 (Project Specific Lighting Requirements). Any luminaire replacement or other work to bring the existing lighting up to operational status as approved by the Illinois Tollway, shall be paid for as part of Book 1, Section 16.2.7 (Allowance for Maintenance Repair).</p>

END OF ADDENDUM