



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 6, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Covert, Evans, Garcia, Ozog, Tornatore, and Zay
----------------	---

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog welcomed committee members back and wished everyone happy new year.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-0080](#)

DuPage County Transportation Committee Meeting-Tuesday December 2, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

Chair Ozog moved and Member Covert seconded a motion to combine items 6.A. through 6.K. The motion was approved on voice vote, all "ayes".

6.A. [26-0110](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver linear delineation panels for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.B. [26-0113](#)

Recommendation for the approval of a contract to Barricade Lites, Inc., to furnish and deliver roll-up signs for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$20,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.C. [DT-P-0001-26](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$35,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.D. [DT-P-0002-26](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver sign faces for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$45,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.E. [DT-P-0003-26](#)

Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$65,000; per bid #25-113-DOT.

6.F. [DT-P-0004-26](#)

Recommendation for the approval of a contract purchase order to Decker Supply Company, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$67,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

Member Garcia arrived at 10:02 AM

6.G. [DT-P-0005-26](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$115,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

6.H. [DT-P-0006-26](#)

Recommendation for the approval of a contract to Vermeer-Illinois, Inc., to furnish and deliver one (1) Vermeer Chipper, as needed for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, for a contract total not to exceed \$139,398. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #010925-VRM).

6.I. [DT-P-0007-26](#)

Recommendation for the approval of a contract to Altorfer Industries, Inc., to furnish and deliver one (1) Caterpillar 962 Wheel Loader, for the Division of Transportation, for the period of January 14, 2026 through November 30, 2026, for a contract total not to exceed \$364,510. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 011723-CAT).

6.J. [DT-P-0008-26](#)

Recommendation for the approval of a contract with Thomas Engineering Group, LLC, for Professional Construction Engineering Services for improvements along CH 23/Naperville Road, from Ridgeland Avenue to Diehl Road, Section 16-00195-06-CH, for the period of January 13, 2026, through May 31, 2028, for a contract total not to exceed \$770,583. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification- based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

6.K. [DT-P-0009-26](#)

Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide Professional Construction (Phase III) Engineering Services for improvements along CH 21/Fabyan Parkway, from County Line to Roosevelt Road, Section #08-00210-03-FP, for the period of January 13, 2026 through October 31, 2028, for a contract total not to exceed \$1,830,747. Professional Services in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

Discussion held

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7. **CHANGE ORDERS**7.A. [26-0107](#)

Alfred Benesch Company-Contract PO # 6853-1-SERV to include revised exhibit C.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

7.B. [26-0101](#)

DT-R-0016A-25 – Amendment to Resolution DT-R-0016-25, issued to Builders Paving, LLC, for improvements to CH33/75th Street Frontage Road, Section 25-00233-10-CH, to increase the funding in the amount of \$300,540.16, resulting in an amended contract total of \$2,437,490.92, an increase of 14.06%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, and Tornatore
NAY:	Zay

7.C. [26-0124](#)

DT-R-0021A-25 – Amendment to Resolution DT-R-0021-25, issued to Earthwerks Land Improvement and Development Corporation, for drainage improvements along Army Trail Road at Regency Boulevard, Section 24-00286-12-DR, to increase the funding in the amount of \$28,208.20, resulting in an amended estimated County cost of \$463,584.30, an increase of 6.48%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

8. AMENDING RESOLUTIONS

8.A. [26-0104](#)

DT-R-0001B-20 Amendment to DT-R-0001A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 2/Belmont/Finley Road and Ogden Avenue and CH 52/Cross Street and Ogden Avenue, Section #19-00173-06-CH, to January 6, 2030.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8.B. [26-0105](#)

DT-R-0002B-20 Amendment to DT-R-0002A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 23/Naperville Road and Illinois Route 38, Section #19-00195-05-CH, to January 6, 2030.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

9. RESOLUTIONS

9.A. [FI-R-0012-26](#)

Additional appropriation for the Township Reimbursement Fund (Downers Grove), Company 1500 - Accounting Unit 3572, in the amount of \$785,650. (Transportation Division).

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

9.B. [FI-R-0013-26](#)

Additional appropriation for the Township Reimbursement Fund (Lisle), Company 1500 - Accounting unit 3573, in the amount of \$378,864. (Transportation Division).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, the meeting was adjourned at 10:12 AM.