



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

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

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**Tuesday, January 6, 2026**

**10:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. CHAIR'S REMARKS - CHAIR OZOG**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

5.A. **26-0080**

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

**6. PROCUREMENT REQUISITIONS**

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.

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.

7. **CHANGE ORDERS**7.A. **26-0107**

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

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%.

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%.

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.

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.

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).

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).

- 10. OLD BUSINESS**
- 11. NEW BUSINESS**
- 12. ADJOURNMENT**