RESOLUTION NO. 21224

Background

The Illinois State Toll Highway Authority (the "Tollway"), pursuant to Resolution No. 20887 approved November 19, 2015, entered into an Agreement with Globetrotters Engineering Corporation on Contract I-15-4241 for Construction Management Services Upon Request, Systemwide.

Per Tollway request, Globetrotters Engineering Corporation has submitted a proposal to provide Supplemental Construction Management Services for Contract I-15-4241, increasing the contract upper limit by \$1,000,000.00, from \$3,500,000.00 to \$4,500,000.00. It is necessary and in the best interest of the Tollway to accept the proposal from Globetrotters Engineering Corporation.

Resolution

The Chief Engineer is authorized to negotiate a Supplemental Agreement with Globetrotters Engineering Corporation consistent with the aforementioned proposal to increase the contract upper limit by \$1,000,000.00, subject to the approval of the General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief of Finance is authorized to issue warrants in Counsel.

Approved by:

Chairman

Vendor Information





Vendor Information

Globetrotters Engineering Corporation, DBA GEC Design Group **Business Name**

and Globetrotters Group

Owner Niranjan Shah

300 South Wacker Drive Suite 400 Address

Chicago, IL 60606-6716 > Map This Address

Phone 312-922-6400

312-922-0267 Fax

Email marketing@gec-group.com

Website http://www.gec-group.com

Certification Information

City of Chicago Certifying Agency

MBE - Minority Business Enterprise Certification Type

Certification Date 7/13/2016

Renewal Date 6/1/2017 **Expiration Date** 6/1/2019

Certified Business NAICS 541310 Architectural (except landscape) services

Description NAICS 541330 Engineering services NAICS 541340 Drafting services

NAICS 541350 Building inspection services

NAICS 541370 Surveying and mapping services (except

geophysical)

NAICS 541410 Interior design services

NAICS 541512 Computer Systems Design Services **NAICS 541519 Other Computer Related Services**

NAICS 541611 Administrative Management and General

management Consulting Services

NAICS 541618 Other Management Consulting Services

NAICS 541690 Other Scientific and Technical Consulting Services NAICS 541990 All Other Professional, Scientific, and Technical

Services

Commodity Codes

Code	Description
NAICS 541310	Architectural (except landscape) services
NAICS 541330	Engineering services
NAICS 541340	Drafting services
NAICS 541350	Building inspection services
NAICS 541370	Surveying and mapping services (except geophysical)
NAICS 541410	Interior design services
NAICS 541512	Computer Systems Design Services
NAICS 541519	Other Computer Related Services
NAICS 541611	Administrative Management and General Management Consulting Services

NAICS 541618 Other Management Consulting Services

NAICS 541690 Other Scientific and Technical Consulting Services

NAICS 541990 All Other Professional, Scientific, and Technical Services

Customer Support

Print This Page

Copyright © 2017 B2Gnow. All rights reserved.

Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

Print

Gonzalez

Companies, LLC

Carlos V. Huddleston 525 W. Main St., Ste. 125 Belleville, IL 62220

County:

St. Clair

Email: gonzalezcompanies@gonzalezcos.com

Phone: (618) 222-2221 Fax: (618) 222-2225

Categories: Architecture\Engineering

NAICS

Speciality

541330-Engineering

541330- ROADS AND

Services

STREETS

CONSTRUCTION

© 2015 Illinois Department of Transportation

Version: 1.1.27.5458

Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

Print

Material Service

Email: rjohnson@mstli.com

Testing, Inc.

Phone: 312-846-6246

Rashod Johnson

Fax: 312-289-0567

1327 W.Washington

Blvd., Ste.105

Chicago, IL 60607

County:

Cook

Categories: Professional

NAICS

Speciality

541380 - TESTING

LABORATORIES

541330 - ENGINEERING

SERVICES

541380 - CONSTRUCTION

MATERIAL FIELD AND

LABORATORY TESTING

541330 - GEOTECHNICAL,

CONSTRUCTION

INSPECTION, QUALITY

CONTROL AND ASSURANCE

© 2015 Illinois Department of Transportation

Version: 1.1.27.5458

Vendor Information



Business & Contact Information

Business Name

Juneau Associates, Inc., P.C.

Owner

CHARLES JUNEAU

Address

2100 State Street P.O. Box 1325

> Map This Address

Granite City, IL 62040

Phone

618-877-1400

Fax

618-452-5541

Email

pbridges@jaipc.com

Website

http://www.jaipc.com

Ethnicity

Caucasian

Gender

Male

County

Madison (IL)

Certification Information

Certifying Agency

State of Illinois Central Management Services

Certification Type

VOSB - Veteran Owned Small Business

Renewal Date

3/15/2017

Expiration Date

3/15/2017

Certified Business

Description

Commodity Codes

Code

Description

NIGP 90738

Drafting Services

NIGP 925

Engineering Services, Professional

NIGP 92517

Civil Engineering

NIGP 92588

Structural Engineering

NIGP 96460

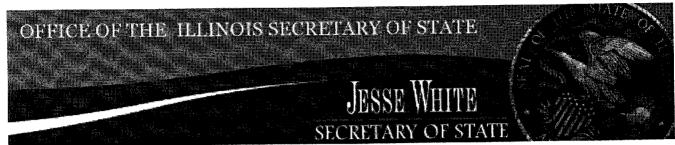
Land Surveying

Additional Information

Region

Southern Illinois

I-15-4241



CORPORATION FILE DETAIL REPORT

File Number	50326837	ALTONOMY.	
Entity Name	GLOBETROTTERS ENGINE	ERING CORPORATION	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	10/16/1973	State	ILLINOIS
Agent Name	BRIAN J KRAJEWSKI	Agent Change Date	04/29/2016
Agent Street Address	1547 WARREN AVE	President Name & Address	MICHAEL MCMURRAY 300 SOUTH WACKER DRIVE #200 CHICAGO 60606
Agent City	DOWNERS GROVE	Secretary Name & Address	AJAY SHAH 300 SOUTH WACKER DRIVE #200 CHICAGO 60606
Agent Zip	60515	Duration Date	PERPETUAL
Annual Report Filing Date	10/03/2016	For Year	2016
Assumed Name	ACTIVE - GEC DESIGN GR ACTIVE - GLOBETROTTER		

Return to the Search Screen

Select Certificate of Good Standing for Purchase

(One Certificate per Transaction)

OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Page: 1 Document Name: untitled T-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:30 02/14/17

ACTION: S

Globetrotters Engineering Corporation

VENDOR NUMBER= ****

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 02/14/17 AT 08:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 2/14/2017 Time: 8:31:54 AM

I-15-4241

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:21 02/14/17

OFFSET: 00 OF 00

ACTION: S

Gonzalez Companies, LLC

VENDOR NUMBER= ***

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/14/17 AT 08:22 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 2/14/2017 Time: 8:22:23 AM

Page: 1 Document Name: untitled I-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY 08:23 02/14/17

ACTION: S

Material Service Testing, Inc.

VENDOR NUMBER= ***

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: * CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 02/14/17 AT 08:23 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 2/14/2017 Time: 8:23:47 AM

Page: 1 Document Name: untitled I-15-424/

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:24 02/14/17

ACTION: S

Juneau Associates, Inc., P.C.

VENDOR NUMBER= ***

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 02/14/17 AT 08:24 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 2/14/2017 Time: 8:24:53 AM

CONSTRUCTION MANAGER FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 23rd day of February, 2017, authorized this FIRST SUPPLEMENTAL AGREEMENT to be entered into by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, an instrumentality and administrative agency of the State of Illinois, hereinafter sometimes referred to as "TOLLWAY", and Globetrotters Engineering, Corporation, a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "CONSTRUCTION MANAGER".

WIINESSETH:

WHEREAS, the TOLLWAY selected CONSTRUCTION MANAGER from PSB 15-2, Item 1, and CONSTRUCTION MANAGER entered into an agreement on November 19, 2015, to provide construction management services (hereinafter "Services"") for Contract No. I-15-4241 for Construction Management Services Upon Request – Systemwide, On-Call and As-needed; and

WHEREAS, additional supplemental Services are necessary due to the increased scope of the work; and

WHEREAS, CONSTRUCTION MANAGER has submitted a proposal dated February 1, 2017, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto mutually covenant and agree as follows:

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the CONSTRUCTION MANAGER dated November 19, 2015 ("Original Agreement") and commonly referred to as Contract No. I-15-4241 and any prior supplements, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby incorporated into and made a part of this FIRST Supplemental Agreement.

ARTICLE II

Time of Performance

The CONSTRUCTION MANAGER shall perform the services herein in accordance with the schedule included at Exhibit "A" in the attached proposal.

ARTICLE III

Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and CONSTRUCTION MANAGER and any and all prior Supplemental Agreements, if any, to provide Services for Contract No. I-15-4241 for Construction Management Services Upon Request — Systemwide, On-Call and As-needed are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

ARTICLE IV

Record Retention and Audit

In compliance with the Illinois Procurement Code (30 III. Comp. Stat. 500/20-65) and rules promulgated thereunder, every CONTRACT for goods and services shall provide that the contractor shall maintain certain records, books and documents.

The CONSTRUCTION MANAGER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONSTRUCTION MANAGER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice. For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONSTRUCTION MANAGER agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's

Rev. 5/16/2016 Page 2 of 5 Contract I-15-4241

Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The auditors reserve the right to enter the CONSTRUCTION MANAGER's place of business in order to audit the records. If they are not produced in a timely manner by the CONSTRUCTION MANAGER, then the CONSTRUCTION MANAGER shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the CONSTRUCTION MANAGER and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the CONSTRUCTION MANAGER's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the CONSTRUCTION MANAGER or its subcontractors. The CONSTRUCTION MANAGER shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the CONSTRUCTION MANAGER, whether those funds are due under this contract or other contracts to which the CONSTRUCTION MANAGER is a party either directly with the TOLLWAY or as a subcontractor. In the event the CONSTRUCTION MANAGER fails or refuses to reimburse the TOLLWAY for an overpayment, the CONSTRUCTION MANAGER shall be responsible for all costs, including attorney fees, incurred by the TOLLWAY to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the TOLLWAY for recovery of any funds paid by the TOLLWAY under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The CONSTRUCTION MANAGER shall reimburse the TOLLWAY for the total costs of an audit that identifies significant findings that would benefit the TOLLWAY, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of \$50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the CONSTRUCTION MANAGER fails to comply with these requirements, the CONSTRUCTION MANAGER may be disqualified or suspended from bidding on or working on future contracts.

ARTICLE VI

Compensation

The upper limit of compensation for said supplemental Services for Contract No. I-15-4241 for Construction Management Services Upon Request — Systemwide, On-Call and As-needed performed by the CONSTRUCTION MANAGER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 3,500,000.00 by \$ 1,000,000.00 to \$ 4,500,000.00.

ARTICLE VII

Report of a Change in Circumstances

The CONSTRUCTION MANAGER agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONSTRUCTION MANAGER's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONSTRUCTION MANAGER's Certification/Disclosure Forms, the CONSTRUCTION MANAGER's IDOT prequalification, or any certification or licensing required for this project. Additionally, the CONSTRUCTION MANAGER agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONSTRUCTION MANAGER, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the CONSTRUCTION MANAGER agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The CONSTRUCTION MANAGER agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the CONSTRUCTION MANAGER acknowledges and agrees that the failure of the CONSTRUCTION MANAGER to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

SUPPLEMENTAL AGREEMENT for I-15-4241 the day and year first above written.

THE ILLINOIS STATE TOLL
HIGHWAY AUTHORITY

By:
Chélit/Executive Director-Signature Date
Robert Schillerstrom/Greg Bedalov

APPROVED:

Chief of Finance - Signature Date

IN WITNESS WHEREOF, the parties hereto have executed this FIRST

General Counsel – Signature David Goldberg

Michael Colsch

Approved as to Form and Constitutionality

3 - (6-10-7)

Attorney General, State of Illinois – Robert Lane - Signature Date

PROPOSAL TO THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY FOR SUPPLEMENTAL CONSTRUCTION MANAGER SERVICES

FOR CONTRACT NUMBER I-15-4241

This proposal, dated <u>February 1, 2017</u>, is submitted by <u>Globeterotters Engineering</u> <u>Corporation</u> of <u>Chicago</u>, <u>Illinois</u> for Construction Manager's Service.

DESCRIPTION/LOCATION OF CONSTRUCTION SECTION

The location of the construction Contract <u>VARIOUS</u> for which we propose to provide Construction Manager Services is Construction Management Services Upon Request – Systemwide, On-call and As-needed, in <u>VARIOUS</u> County (Counties), Illinois.

REAFFIRMATION OF ORIGINAL AGREEMENT

All terms of the original agreement and any amendments thereto are hereby reaffirmed except as herein modified.

SCOPE OF SUPPLEMENTAL CONSTRUCTION MANAGER SERVICES

The Supplemental Engineering Services, more fully detailed in *Exhibit F*, attached hereto, will be executed in conformance with the terms contained in the original agreement for Construction Manager's Services except where herein modified.

FEE PROPOSAL

The CONSTRUCTION MANAGER shall be compensated for these Supplemental Engineering Services on the following basis:

PAYROLL COST TIMES A MULTIPLIER, PLUS REIMBURSEMENT OF CERTAIN DIRECT EXPENSES, WITH AN UPPER LIMIT OF COMPENSATION.

Rev. 7/22/2016	Page 1 of 5	EXHIBIT "1"		
		PAGE	OF	
			EXHIBIT "1"	
			Page 1 of 80	

<u>PAYROLL COSTS AND MULTIPLIER</u> - During the course of the project, compensation shall be equal to Actual Direct Labor Costs (less overtime premium) multiplied by a factor of 2.80 to compensate for **Payroll Burden and Fringe Costs, Overhead and Miscellaneous Indirect Costs and Profit.** This factor shall be used for periodic invoicing during the project.

"Actual Direct Labor" shall be reimbursed only for actual payroll costs paid to individuals employed directly by the CONSTRUCTION MANAGER, independent contractors and contract employees shall be treated as "reimbursable direct costs" and not "actual direct salary." Subcontractors shall be treated as "Services by Others."

AGREEMENT LIMITS

The following limits contained in the existing agreement are amended as follows:

The Upper Limit Compensation shall be increased

from \$ 3,500,000.00 by \$ 1,000,000.00 to \$ 4,500,000.00.

RECORD RETENTION AND AUDIT - In compliance with the Illinois Procurement Code (30 Ill. Comp. Stat. 500/20-65) and rules promulgated thereunder, every CONTRACT for goods and services shall provide that the contractor shall maintain certain records, books and documents.

The CONSTRUCTION MANAGER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONSTRUCTION MANAGER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice. For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONSTRUCTION MANAGER agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The

Rev. 7/22/2016	Page 2 of 5	EXHIBIT "1		
	•	•		
			DAGE	∩ ⊏ '

auditors reserve the right to enter the CONSTRUCTION MANAGER's place of business in order to audit the records. If they are not produced in a timely manner by the CONSTRUCTION MANAGER, then the CONSTRUCTION MANAGER shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the CONSTRUCTION MANAGER and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the CONSTRUCTION MANAGER's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the CONSTRUCTION MANAGER or its subcontractors. The CONSTRUCTION MANAGER shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the CONSTRUCTION MANAGER, whether those funds are due under this contract or other contracts to which the CONSTRUCTION MANAGER is a party either directly with the TOLLWAY or as a subcontractor. In the event the CONSTRUCTION MANAGER fails or refuses to reimburse the TOLLWAY for an overpayment, the CONSTRUCTION MANAGER shall be responsible for all costs, including attorney fees, incurred by the TOLLWAY to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the TOLLWAY for recovery of any funds paid by the TOLLWAY under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The CONSTRUCTION MANAGER shall reimburse the TOLLWAY for the total costs of an audit that identifies significant findings that would benefit the TOLLWAY, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of \$50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the CONSTRUCTION MANAGER fails to comply with these requirements, the CONSTRUCTION MANAGER may be disqualified or suspended from bidding on or working on future contracts.

<u>INVOICES</u> - INVOICES will be submitted monthly on forms provided to the CONSTRUCTION MANAGER at the start of the project. The invoice cutoff date will coincide with the Monthly Progress Report. All payroll documentation and costs relating to this project will be available for audit by the TOLLWAY upon request.

		•		
Rev. 7/22/2016	Page 3 of 5	EXHIBIT "1"		
	•	PAGEOF		
		EXHIBIT "1"		
		Page 3 of 80		

INVOICES for services performed and expenses incurred through December 31st must be submitted to the TOLLWAY no later than February 28th of the subsequent year. The CONSTRUCTION MANAGER expressly acknowledges that the TOLLWAY, at its discretion, reserves the right not to honor any delinquent INVOICE if the CONSTRUCTION MANAGER fails to obtain prior written approval from the Chief Engineer for an alternative INVOICE submission date. CONSTRUCTION MANAGER will request such approval or an INVOICE submittal extension no later than February 15th.

PARTIAL PAYMENTS

Partial payments to the CONSTRUCTION MANAGER shall be made in accordance with the terms of the original agreement except that reference to the Total Estimated Fee and Upper Limit of Compensation, shall be interpreted to be the Amended Total Estimated Fee and Amended Upper Limit of Compensation, respectively.

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

The scope of supplemental work shall be as detailed in *Exhibit F*. All requirements of REVISIONS TO SCOPE OF WORK contained in the original agreement for services shall apply to this supplemental work as well.

•		•
Rev. 7/22/2016	Page 4 of 5	EXHIBIT "1"
		PAGEOF
		EXHIBIT "1" Page 4 of 8 (

THIS PROPOSAL FOR SUPPLEMENTAL CONSTRUCTION MANAGER SERVICES FOR

CONTRACT <u>I-15-4241</u>

SUBMITTED BY:

FIRM NAME:	Globetrotters Engineering Corporation
ADDRESS:	300 S. Wacker Drive, Suite 400
CITY, STATE & ZIP CODE:	Chicago, Illinois 60606
TELEPHONE:	312-922-6400
FACSIMILE:	312-922-7197
SIGNED BY:	
PRINTED NAME:	Michael J. McMurray
TITLE:	President

Rev. 7/22/2016

Page 5 of 5

EXHIBIT "1"

PAGE _____OF ____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate noticer in fled of Such	endorsemenus).					
PRODUCER		CONTACT NAME:				
The David Agency Insurance, Ind 385 N. York Road	0.	PHONE (A/C, No. Ext): 630-516-9000 FAX (A/C, No.: 630-516-0700				
Elmhurst IL 60126		E-MAIL ADDRESS: receptionist@thedavidagency.com				
		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A : National Fire Insurance Co.	20478			
INSURED	GLOBE-3	INSURER B : Natl Fire Ins Co of Hartford	20486			
Globetrotters Engineering Corpo	ration	INSURER C : Continental Casualty Company	20443			
300 S. Wacker Drive, Suite 200 Chicago IL 60606		INSURER D :Acuity	14184			
		INSURER E : Admiral Insurance Company	24856			
		INSURER F:				

COVERAGES

CERTIFICATE NUMBER: 1691316351

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE	ADDL S INSD 1	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	5
Α	X COMMERCIAL GENERAL LIABILITY	Υ		6024359896	3/22/2016	3/22/2017	EACH OCCURRENCE	\$1,000,000
1	CLAIMS-MADE X OCCUR] !		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
							MED EXP (Any one person)	\$15,000
							PERSONAL & ADV INJURY	\$1,000,000
ļ	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							\$
3	AUTOMOBILE LIABILITY	Y		6024124754	3/22/2016	3/22/2017	COMBINED SINGLE LIMIT (Ea accident)	^{\$} 1,000,000
	X ANY AUTO						BÓDILY INJURY (Per person)	\$
	ALLOWNED SCHEDULED AUTOS						80DILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
; [UMBRELLA LIAB X OCCUR			6024124706	3/22/2016	3/22/2017	EACH OCCURRENCE	\$8,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$8,000,000
	DED X RETENTION \$10,000							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			X38392	3/22/2016	3/22/2017	X PER OTH-	
- 1	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
5	Professional Liab. Property W/RC			EO000034589-01 X38392	8/7/2016 3/22/2016	8/7/2017 3/22/2017	Claims Made BPP Limit	5,000,000 2,298,769

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract Number I-15-4241, Construction Management Services.

Acuity Insurance Company provides Valuable Papers Coverage \$1,625,000 The Professional Liability Limit of \$5Mil is for both Each Claim & Aggregate.

Illinois State Toll Highway Authority is additional insured to the General Liability and Auto Liability when required by written contract or agreement with the insured.

30 Day Notice of Cancel

CERTIFICATE HOLDER	CANCELLATION
Illinois State Toll Highway * Authority 2700 Ogden Ave Downers Grove IL 60615	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.



Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. The WHO IS AN INSURED section is amended to add as an Insured any person or organization whom the Named Insured is required by written contract to add as an additional insured on this coverage part, including any such person or organization, if any, specifically set forth on the Schedule attachment to this endorsement. However, such person or organization is an Insured only with respect to such person or organization's liability for:
 - A. unless paragraph B. below applies,
 - bodily injury, property damage, or personal and advertising injury caused in whole or in part by the
 acts or omissions by or on behalf of the Named Insured and in the performance of such Named
 Insured's ongoing operations as specified in such written contract; or
 - 2. bodily injury or property damage caused in whole or in part by your work and included in the products-completed operations hazard, and only if
 - a. the written contract requires the Named Insured to provide the additional insured such coverage;
 and
 - b. this coverage part provides such coverage.
 - B. bodily injury, property damage, or personal and advertising injury arising out of your work described in such written contract, but only if:
 - this coverage part provides coverage for bodily injury or property damage included within the products completed operations hazard; and
 - 2. the written contract specifically requires the Named Insured to provide additional insured coverage under the 11-85 or 10-01 edition of CG2010 or the 10-01 edition of CG2037.
- II. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
 - A. coverage broader than required by the written contract; or
 - B. a higher limit of insurance than required by the written contract.
- III. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury**, **property** damage, or **personal and advertising injury** arising out of:
 - A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - 2. supervisory, inspection, architectural or engineering activities; or
 - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this coverage part.
- IV. Notwithstanding anything to the contrary in the section entitled COMMERCIAL GENERAL LIABILITY CONDITIONS, the Condition entitled Other Insurance, this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or any other basis. However, if this insurance

CNA75079XX (1-15)

Page 1 of 2

Nat'l Fire Ins Co of Hartford

Policy No: 66 Endorsement No: 3

Effective Date: 03/22/2016

Insured Name: GLOBETROTTERS ENGINEERING CORP

Copyright CNA All Rights Reserved. Includes copyrighted material of Insurance Services Office, Inc., with its permissEXHIBIT "1"

6024359896



Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

is required by written contract to be primary and non-contributory, this insurance will be primary and non-contributory relative solely to insurance on which the additional insured is a named insured.

V. Solely with respect to the insurance granted by this endorsement, the section entitled COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

The Condition entitled **Duties in The Event of Occurrence**, **Offense**, **Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

- 1. give the Insurer written notice of any claim, or any occurrence or offense which may result in a claim;
- 2. except as provided in Paragraph IV. of this endorsement, agree to make available any other insurance the additional insured has for any loss covered under this coverage part;
- 3. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the claim; and
- 4. tender the defense and indemnity of any claim to any other insurer or self insurer whose policy or program applies to a loss that the Insurer covers under this coverage part. However, if the written contract requires this insurance to be primary and non-contributory, this paragraph (4) does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires the Named Insured to make a person or organization an additional insured on this coverage part, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
 - 1. the bodily injury or property damage; or
 - 2. the offense that caused the personal and advertising injury

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (1-15)

Page 2 of 2

Nat'l Fire Ins Co of Hartford

Insured Name: GLOBETROTTERS ENGINEERING CORP

Policy No: 6024359896

Endorsement No: 3

Effective Date: 03/22/2016



ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the BUSINESS AUTO COVERAGE FORM as follows: SCHEDULE

Name of Additional Insured Persons Or Organizations			
лу person or organization with whom you have a written contract or agreement.			

- 1. In conformance with paragraph A.1.c. of Who Is An Insured of Section II LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
- 2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.

CNA71527XX (10/12) Page 1 of 1

Insured Name: Globetrotters Engineering Corp.

Policy No: 6024124754- - -

Endorsement No:

Effective Date: 3/22/2016

Contract Information Sheet

Complete the following information and it will be populated on every exhibit.

Consultant Name: Globetrotters Engineering Corporation

Contract Number: I-15-4241

Proposal Date: 2/1/2017

Exhibit Pointers Editable cells in each exhibit are underlined in red

Notes and guidance for each exhibit are on the right of the exhibits in yellow text boxe

A full set of instructions to complete the exhibits is available on the Tollway's website

TOTALS

EXHIBIT "1"
Page 14 of 80

Contract Number:	[-15-4241	4241				ວັ	Consultant:		Globetro	tters Eng	Globetrotters Engineering Corporation	orporation	
				EXH	EXHIBIT A: ESTIMATED TASK WORK HOURS	TIMATE) TASK	NORK H	ours				
									Gra	ind Total	Grand Total Exhibit A Hours	A Hours	5,043
													TOTAL
					MO	MONTHS of YEAR 2017	YEAR 2	017					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	lnC	Aug	Sep	Oct	Nov	Dec	
Project Manager				8	20	20	20	07	20	20		20	180
Resident Facingering				120	160	_	160	160	160	160	,-	9	1400
Inspection				65	65	65	92	65	65	65	65	65	585
Documentation				80	80	80	80	80	80	80	8	88	720
Survey													C
Design Support					ω	8		80	8				32
Material Coordination													
													!

Globetrotters Engineering Corporation

EXHIBIT A: ESTIMATED TASK WORK HOURS

													TOTAL
					MO	MONTHS of YEAR 2018	YEAR 20	018					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Project Manager	20	20	20	20	20	20							120
Resident Fnaineerina	160	160	160	160	160	160	40	20	20				1040
Inspection	65	65	65	65	65	65	20		10				430
Documentation	80	8	80	80	80	80	20	10	10				520
Survey													
Design Support			80		8								16
Material Coordinator													
TOTALS	325	325	333	325	333	325	80	40	40				2126

Contract No.:	I-15-4241	Consultant:	Globetrotters E	ngineering Cor	poration
	<u>EXHI</u>	BIT B: FEE CALCU	JLATIONS		*
A. DIRECT LABO	OR (without overtime)				
	5,043.00 (Total Work Hours from Exhibit C-2)	X \$ 52.32 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT	TSALARY \$	263,849,76
Мu	litiplier to be used on this projec	t			2,80
	Allowable Multiplier = (2.8 DSE)				
	DIRECT	REGULAR SALA	RY TIMES MULTIP	LIER \$	738,779.33
C. SERVICES B	or Prime Consultant listed above		TOTAL DIREC	CT COSTS	\$61,220,67
т	otal Allowable Fee DBE/MBE/WE	BE Subconsultant (from E	xhibit H) \$ 15	0,000.00	
Total Allowal	ble Fee Non-DBE/MBE/WBE Sub	consultant (from Exhibit	H (cont)) \$ 5	0,000.00	
			TOTAL SERVICES BY	OTHERS \$	200,000.00
D. ADDITIONAL	. SERVICES (Prime Consult		uires prior authorization	before use)	
ADDITIONAL	SERVICES (Subconsultant		uires prior authorization	hoforo (ISB)	
		(req	•		
		(Req	TOTAL ADDITIONAL S juires prior authorization		
	LLOWARI E EEE ((Innes)	imit of Companyation)		\$	1.000.000.00

Globetrotters Engineering Corporation

Consultant:

1-15-4241

Contract No.:

2/1/2017

Date:

Contract No.:	I-15-4241	Consultant: Glob	betrotters Engineeri	ng Corporation
Date:	2/1/2017	Escalation Factor:	101.50%	
<u></u>			(From Exhibit C-1)	
	, , , , , , , , , , , , , , , , , , , ,			DIRECT COST

						(From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR	CLASSIFICA	TION MAN-	OURS AND	RATES		DIRECTO DIRECTO DIRECTO DIRECTO DIRECTO DI CONTROLLO DE CONTROLLO DE CONTROLLO DE CONTROLLO DE CONTROLLO DIRECTO DIREC	FREMIUM
					Total Estimated Work Hours:	5,043.00	Total Estimated O/T Hours:	40.00
					Average Hourly Rate:	\$52.32	Average Premium O/T Hourly Rate:	\$21.40
والمراجع وا	'Yes' must be selecte	d in Colun	nn A		Total Direct Labor	\$263,849.76	Total Overtime Premlum:	\$856.00
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway Minimum Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
. No	Principal	\$50,00	\$70,00	\$70.00	\$70.00	10.00		
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	280,00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$70.00	\$70.00	10.00		
No	Resident Engineer	\$40.00	\$70.00	\$61.04	\$61.96	2,432.00		
Yes	Project Engineer/Planner	\$25.00	\$60.00	\$42.16	\$42.79	1,015.00	21.40	40.00
No	Staff Engineer/Planner	\$20.00	\$40.00	\$37.00	\$37.56	1,288.00		
Na	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60,00	\$40.93	\$41.54	8.00		
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70,00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					
		L						

Contract No.:	I-15-4241	Consultant:	Globetrotters Engineering Corporation
-			······································

Date: 2/1/2017

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	President	Michael J. McMurray	\$50 - \$70
Project Manager	Disc Manager- 3- SRE	John E. Naughton III	\$40 - \$70
Senior Engineer/Planner	Disc Manager- 3	Sung Lee	\$40 - \$70
	Structural Eng - 2	Thakor Bhagwakar	
	Structural Eng - 2	Robert Dodge	
	Civil-Design-Eng- 3	Terrance Walloch	
	Resident Eng - 1	Daniel Pifko	
Resident Engineer	Resident Eng - 2	Mike Sienza	\$40 - \$70
	Resident Eng - 2	Randy DeBoer	
	Resident Eng - 1	Anthony Tate	
	Resident Eng - 1	Ahmad Safi	
Project Engineer/Planner	Const Insp - 2	Gerardo Sanchez	\$25 - \$60
	Const Insp - 2	Renato Baladad	
	Const insp - 2	Richard Lovrich	
	Const Insp - 2	Pio Escoto	
	Civil-Const Eng - 2	Syed Muneer	
	Civil-Const Eng - 2	Susan Karch	
	Civil-Const Eng - 2	Jason Michel	
	Civil-Const Eng - 1	Maurice Thrower	
	Civil-Design-Eng - 2	Joseph Wejman	
	Civil-Design-Eng - 2	lgor Eskin	
	Civil-Design-Eng - 2	Mohammed Ali	
	Civil-Design-Eng - 2	Satya Tallamraju	
Staff Engineer/Planner	Structural Eng - 1	Richard Jew	\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Surveyor - 3	Ben Pochyla	\$25 - \$60
Technical Specialist			\$15 - \$50
Architect		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$30 - \$70
Realty Specialists		····	\$20 - \$70
Intern		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$8,25 - \$20
Admin/Clerical			\$8.25 - \$40

Contract No.	:I-15-4241	Consultant:	Globetrotters Engineering Corporation
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKSH	IEET ESTIMATES
<u>A</u> .	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Ei		
В.	ALLOWABLE DIRECT COST http://www.illinoistollway.com/o OLLWAY_XX_ALLOWABLED	documents/10157/2389762/	
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, of from the Chief Engineer price	written permission must b	e received
	DIRECT COST CATEGORY		
	None		
	· manipulation and manipulation of the first of the control of the		
	· e-t-designation and the state of the state		
×			
		nementalista in the state of the	
		774-77-78-79-78-78-78-78-78-78-78-78-78-78-78-78-78-	
		MCCrackurchity	
	(Assumption of the Control of the Co	·	

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 60,364.67

ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance
	purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include	
personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering	
& AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction	
inspection such as beam breaks, cylinder breaks,	
pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge	
inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior	
approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
_	

Actual Cost

Utility exploratory trenching

ALLOWABLE DIRECT COSTS

- *website for State Reimbursement Rates
 http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- **Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

ALLOWABLE DIRECT COSTS

Construction Inspection

Construction Inspection Communications:

Cell PhonesUnallowableRadio CommunicationActual Cost2-way RadioActual Cost

Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls \$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company) \$65/day

The number of days will be calculated as follows:

For extended stay**- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

NOTES:

- Parking is now an allowable cost
- Cell phones are now an <u>unallowable</u> direct cost
- For CSE contracts, beam and cylinder breaks are not reimbursable. Overtime to employees
 traveling to and from the site will be allowed depending on the firm's policy and limited to the
 Tollway's CSE Manual allowance.

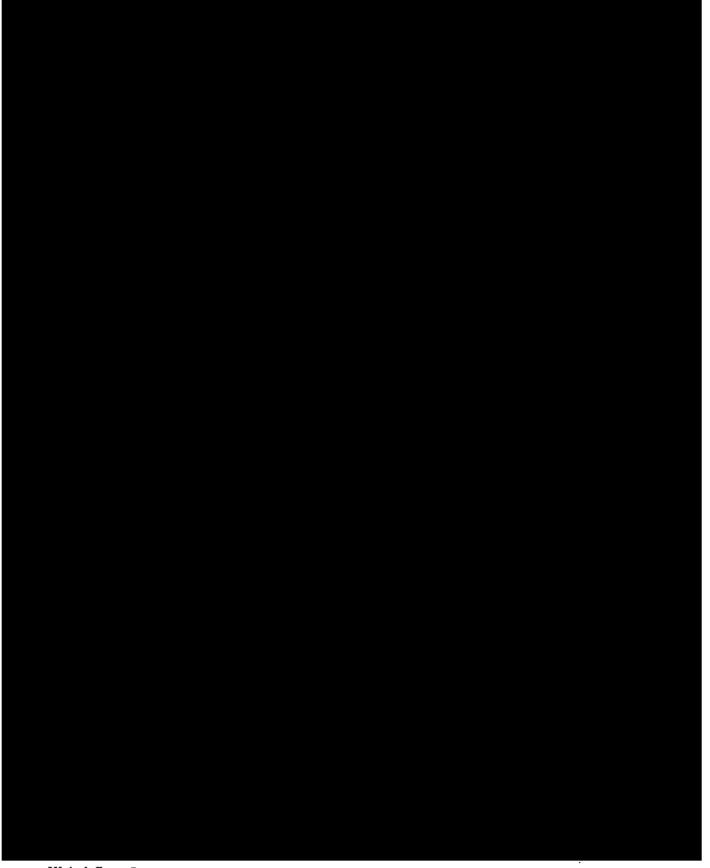
^{**}Extended Stay Status applies to individuals on the project over 20 Consecutive working days. The decision whether individuals will stay over the weekend will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the IDOT Resident.

Contract No.: _	I-15-4241	_ Consultant: _	Globetrotters Engineering Corporation
	<u>E</u>	XHIBIT E - KEY PROJECT	PERSONNEL
Project Principal:	:	Michael J. McMurray	
Project Manager:		John E. Naughton III, P.E.	
Project Engineer	:		
Resident Enginee	er:	Jason Michel, P.E.	
Documentation E	ingineer:	Renato Baladad	
Project Civil Engi	ineer:	Sung Lee, P.E.	
Project Structura	l Engineer:		
Project Drainage	Engineer:	· · · · · · · · · · · · · · · · · · ·	, <u></u>
Senior Engineer:			
Others:	Name:	Gerardo Sanchez	
C	Classification:	Materials Coordinator - Co	onst Insp - 2
١	Name:	4	
C	Classification:		
1	Name:		
. (Classification:		
1	Name:		
	Classification:		

Jason A. Michel, PE Construction Inspector







Renato Baladad Construction Inspector / Documentation Engineer





Baladad, Page 2

EXHIBIT F

CONTRACT <u>I-15-4241</u>

(Globetrotters Engineering Corpoartion)

SCOPE OF SUPPLEMENTAL PROPOSAL

CM services identified in Exhibit F of original contract will cover the below project:

DCM Contract	Project Description	Advertising Submittal	Advertise Bid Plans
JA-X-X8	Fiber Optic Removal	2/10/2017	3/7/2017
IA-X-X6	Bridge Signing and HVAC Barrier Construction	3/14/2017	4/11/2017
JA-X-X7B	Grading and Drainage Improvements	2/24/2017	3/28/2017
JA-X-X5B	ROW Fence/Gate Installations (Westbound)	3/6/2017	4/4/2017
IA-X-X7A	Grading Improvements	4/10/2017	5/9/2017

Rev. 7/22/2016

PAGE ____OF ___ EXHIBIT "1" Page **29** of **80**

EXHIBIT G

CONTRACT <u>I-15-4241</u>

(Globetrotters Engineering Corporation)

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work S	cope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-13-		STHA: Elgin O'Hare Vestern Access - DUR	\$2.0 million	\$1.0 million	12/1/18
I-13-	v	STHA: Elgin O'Hare Vestern Access - Western Ferminal Design	\$3.7 million	\$.5 million	12/1/17
PTB	177-007	IDOT: Torrence Avenue over Grand Calumet River	\$1.9 million	\$.2 million	09/1/17
2203	2700	CMS: Professional Fiber Engineering Services	\$1.2 million	\$1.0 million	10/1/17
805-	030-020	CDB: Correct Water Infiltration – Academic Bldg., Illinois Math & Science Academy (stopped)	\$369,000.00	\$175,191.00	on hold
125-	110-015	CDB: Upgrade Security Fencing and Install High Mast Lighting at Illinois Youth Center (stopped)	\$435,400.00	\$287,812.00	on hold

Rev. 7/22/2016

EXHIBIT "1"

PAGE _____OF ____

EXHIBIT "1"

Page **30** of **80**

Contr	act No.: 1-15-4241		С	onsultant:	Globetrotters E	Engineering Corpor	ation
		EX	HIBIT H - SERV	ICES BY OTHE	RS		
Exh	ibits A-G must be submitted						s", they must
DBEIM	inc BE/WBE SUBCONSULTAN		attach Exhibits	A-G for secon	d tier subconsultant	3.	
1 <u>G</u>	onzalez Companies, LLC	D 00 P40 P4		6			
	Direct Labor	\$ 93,552.70			t Labor		
	Oirect Costs	\$ 6,447.30			t Costs	<u> </u>	
	Services by Others				cas by Others	<u> </u>	
	Additional Services **				lional Services **	<u> </u>	_
	Total this Subconsultant (ULC)	_5	100,000.00	Total	this Subconsultant (ULC)		<u>s </u>
2 <u>M</u>	laterial Service Testing, Inc.			7			
	Direct Labor	\$ 24,752.95		Direc	t Labor		
	Direct Costs	\$ 25,247.05		Direc	t Costs	<u>\$</u> -	
	Services by Others			Serv	ices by Others	\$ -	
	Additional Services **	<u> </u>		Addi	tional Services **	_\$	
	Total this Subconsultant (ULC)	3	50,000.00	Total	thia Subconsultant (ULC)		5 -
з_				8			
	Direct Labor			Dìrec	t Labor	William Co.	
	Direct Costs	<u> </u>		Direc	ct Costs	\$ -	
	Services by Others	<u>s - </u>		Servi	ices by Others	. 5	
	Additional Services **	<u>s - </u>		Addi	tional Services **	5 -	
	Total this Subconsultant (ULC)			Tota	ithis Subconsultant (ULC)		
4 _				9			
	Direct Labor			Direc	ct Labor		•
	Direct Costs	\$ -		Direc	et Costs	s -	•
	Services by Others	\$ -		Serv	ices by Others	s -	•
	Additional Services **	\$ -			tional Services **	\$ -	• -
	Total this Subconsultant (ULC)		•	Tota	l this Subconsultant (ULC)		\$ <u>-</u>
_							
5 _	Direct Labor			10	ct Labor		
	Direct Costs	s -			ct Costs	S -	•
	Services by Others	\$ -			ices by Olhers	s -	-
	Additional Services **	\$ -			Itional Services	\$ -	-
	Total this Subconsultant (ULG)		; .		il this Subconsultant (ULC)	Torran	- \$ -

** Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE	Subconsultants:	\$ 150,000.00

TOTAL Additional Services DBE/MBE/WBE Subconsultants: \$ -

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 150,000.00

DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): ____ 15.00%

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): 15.00%

	1_1	5-424	11
--	-----	-------	----

Сл	nei	ılta	nt

Globetrotters Engineering Corporation

EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-G must be submitted for each subconsultant listed below. If a subconsultant requires "Services by Others", they must include Exhibit H and attach Exhibits A-G for second tier subconsultants.

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	Juneau Associates, inc., P.C.					.			
	Direct Labor	\$	46,803,96				Direct Labor		
	Direct Costs	\$	3,196.04				Direct Costs	5 -	
	Services by Others						Services by Others	S -	•
	Additional Services **						Additional Services **	5 -	_
	Total this Subconsultant (ULC)			\$	50,000.00		Total this Subconsultant (ULC)		<u>s </u>
2						7			
	Oirect Labor						Direct Labor	<u>s</u> -	
	Direct Costs						Direct Costs	s -	_
	Services by Others						Services by Others	\$ -	•
	Additional Services **						Additional Services **	<u> </u>	_
	Total this Subconsultant (ULC)			\$			Total this Subconsultant (ULC)		<u> </u>
3						8			
	Dîrect Labor	\$				******	Direct Labor	s -	-
	Direct Costs	\$					Direct Costs	\$ -	-
	Services by Others	. 5	•				Sorvices by Others	<u> </u>	_
	Additional Services **	_\$	_				Additional Services **	\$ -	•
	Total this Subconsultant (ULC)			S	-		Total this Subconsultant (ULC)		s <u>-</u>
4		=-				9			
	Direct Labor	\$	-	•			Olroci Labor	\$ -	-
	Direct Costs	<u> </u>					Direct Costs	<u>s - </u>	_
	Services by Others	\$		•			Services by Others	\$ -	_
	Additional Services **	S	<u> </u>	-			Additional Services **	\$ -	_
	Total this Subconsultant (ULC)			\$	<u>-</u>		Total this Subconsultant (ULC)		<u>s</u> -
5				_		10			
	Direct Labor	\$	-				Direct Labor	\$ -	-
	Direct Costs	<u>s</u>					"Direct Costs	<u>\$</u>	
	Services by Olhers	<u>.</u> \$	-				Services by Others	\$ -	_
	Additional Services **	\$	_	-			Additional Services **	\$ -	_
	Total this Subconsultant (ULC)			\$	•		Total this Subconsultant (ULC)		<u>s - </u>

* Additional services funds re	quire prior authorization i	before use
--------------------------------	-----------------------------	------------

TOTAL Non-DBE/MBE/WBE Subconsultants:	\$	50,000.00
TOTAL Additional Services Non-DBE/MBE/WBE Subconsultants:	<u>\$</u>	-
TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants:	\$	50,000.00

Contract Information Sheet

Complete the lollowing ii	mormation and it will be populated on every exhibit.	
Consultant Name:	Gonzalez Companies, LLC	
Contract Number:	I-15-4241	
Proposal Date:	2/01/2017	
Exhibit Pointers Edita	able cells in each exhibit are underlined in red	
Note	s and guidance for each exhibit are on the right of the	exhibits in yellow text boxes
A ful	l set of instructions to complete the exhibits is availab	le on the Tollway's website

EXH	IBIT "1"
Page	34 of 80

Construction Inspection Construction Construc	Contract Number:	-15	1-15-4241				^{င်}	Consultant:	i	ğ	nzalez C	Gonzalez Companies, LLC	LLC	
Carand Total Exhibit A Hours TOTA					EXHIB	IT A: ES	TIMATE	TASK	VORK H	JURS				
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec										25	and Total	Exhibit	A Hours	734
Jan Feb May Jun Jul Aug Sep Oct Nov Dec clion lispection 0 0 94 160 160 160 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>o</u></td> <td>NTHS of</td> <td>YEAR 20</td> <td>. 214</td> <td></td> <td></td> <td></td> <td></td> <td>TOTAL HOURS</td>						<u>o</u>	NTHS of	YEAR 20	. 214					TOTAL HOURS
ction Inspection	TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Construction Inspection			0	2	160	160	.160	160	0				734
94 160 160 160 160 160 1														
94 160 160														
									1					
94 160 160 160														
94 160 160 160														
94 160 160 160														
94 160 160 160														
94 160 160 160														
94 160 160 160														
94 160 160 160														
94 160 160 160												-		
94 160 160 160														
94 160 160 160														
94 160 160 160 160														
	TOTALS				2	160	160	160	160					734

Contract No.:	I-15-4241	Consultant:	Gonzalez Compar	lies, LLC
		IBIT B: FEE CALC	ULATIONS	
A. DIRECT LABO	OR (without overtime)			
	734.00 (Total Work Hours from Exhibit C-2)	X \$ 45.52 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$ 33,411.68
	itiplier to be used on this proje Allowable Multiplier = (2.8 DSE)	2.80
	DIREC	T REGULAR SALA	ARY TIMES MULTIPLIER	\$ 93,552.70
	BLE DIRECT COSTS Nor Prime Consultant listed above		RPROFIT	
			TOTAL DIRECT COSTS	\$6,447.30
C. SERVICES B	Y OTHERS			
To	otal Allowable Fee DBE/MBE/W	BE Subconsultant (from	Exhibit H)_\$ -	
Total Allowat	ole Fee Non-DBE/MBE/WBE Sui	bconsultant (from Exhibi	t H (cont)) _\$ -	
		÷	TOTAL SERVICES BY OTHERS	\$ -
	SERVICES (Prime Consultan	(Ret	quires prior authorization before use quires prior authorization before use	_
		(Re	TOTAL ADDITIONAL SERVICES quires prior authorization before use	
E. MAXIMUM AL	LOWABLE FEE (Upper	Limit of Compensation)		\$ 100,000.00

Rev. 6/2016

Version 13

Contract No.:	1-16-4241	Consultant:		Gonzalez Companies, LLC
Date: 2/1/	2/1/2017			
	EXHIBIT C-1: I	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	SCALATION TABLE	
	CONTRACT TERM: SCHEDULED START DATE: RAISE DATE: PERCENT OF RAISE:	5 4/1/2017 1/1/2018 3%	No. OF MONTHS	
	ESCALA	ESCALATION PER YEAR Year 1 through 5	hrough 5	
4/1/2017 - 8/31/2017			1	
Date Date	Date Date	Date Date	Date Date	Date Date
5.0	5.0	5.0	5.0	5.0
100.00% Factor First Period	Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Period	Escalation Factor Fifth Period
	ESCALA.	ESCALATION PER YEAR Year 6 through 10	irough 10	
Dete Dete	- Date Date	Date Date	- Date Date	Date Date
5.0	6.0	0.0	5.0	5.0
Escalation Factor Sixth Period	Escalation Factor Seventh Pertod	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tanih Period
The esca	The escalation factor for this project is:	100.00%	ı	

Contract No.:	1-15-4241			Consultant:		Gonzalez Co	mpanies, LLC	***
Date:	2H/2017			Escala	ition Factor:	100.00% (From Eddibit C-1)		
	EXHIBIT C-2: DIRECT LABOR	CLASSIFICA	TION MAN-H	IOURS AND	RATES		DIRECT OVERTIME	COST PREMIUM
					Total Estimated Work Hours:	734.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	\$45.52	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$33,411.68	Total Overtime Premium:	
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway Minimum Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premlum Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70,00	\$60.00		8,00		
No	Project Manager	\$40,00	\$70.00	\$55,00	\$55.00	46.00		
No No	Senior Engineer/Planner	\$40.00	\$70,00					
No	Resident Engineer	\$40,00	\$70.00	\$55.00	\$55.00	120.00		
No	Project Engineer/Planner()	\$25.00	\$80,00	\$42.50	\$42.50	550.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20,00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No No	Realty Specialists	\$20,00	\$70,00					
No No	Intern	\$8.25	\$20,00					
No No	Admin/Cterical	\$8,25	\$40.00					

Contract No.: _	1-15-4241	Consultant:	Gonzalez Companies, LLC
-----------------	-----------	-------------	-------------------------

Date: 2/1/2017

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Managing Principal, CEO	Carlos Huddleston	\$50 - \$70
	Managing Principal, CEO	Richard P. Judge	
Project Manager	QC/QA Manager	Kent D. Kotthoff	\$40 - \$70
	QC/QA Manager	Joseph M. Gilroy	
	Project Manager	Wesley D. Hampsch	
	Project Manager	Terry S. Adams	
	Project Manager	Kevin White	
	Project Manager	Bob Gummersheimer	
	Project Manager	Dennis Sullivan	
	Project Engineer	Benjamin J. Fecko	
	Project Engineer	Jon Kremer	
	Project Engineer	Jeffrey J. Huck	·
Senior Engineer/Planner			\$40 - \$70
Resident Engineer	Resident Engineer/Technician V	Jackie L. Gammon	\$40 - \$70
	Resident Engineer/Technician V	Thomas W. Hilmer	
	Resident Engineer	Adam O'Holleran	
:	Resident Engineer	Brian McShane	
Project Engineer/Planner	Project Engineer	Elizabeth S. Glowacz	\$25 - \$60
	Project Engineer	Kylie A. Wilmes	
	Project Engineer	Nathaniel R. Clarey	
·	Project Engineer	Angel Lowery	
	Project Engineer	Hannah J. Mitchem	
	Project Engineer	Scott D. Reid	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40

Contract	No.:	I-15-4241	Consultant	Gonzalez	Companie	es, LLC
		REIMBURSABLE DII	EXHIBIT D	WOLEST SOTIMATE	-0	
A.	VEHIC	CLE REIMBURSEMEN' www2.illinois.gov/cms/E	T - rate based on link l	pelow		
В.	<u>http://</u>	WABLE DIRECT COST www.illinoistollway.com/ VAY XX ALLOWABLE	documents/10157/2389	762/12 LG T		
c.	IT EM I Allow	IZED DIRECT COSTS - rable Direct Costs list, the Chief Engineer pri	For any expense not written permission m	Included in the		
	DIRE(CT COST CATEGORY				
	******	AP 47 No. of the contract of t				
		TOTAL DIRECT O	COSTS (Vehicles, Allow	vable and Itemized)	\$	6,447.30

Rev. 6/2016

Version 13

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance
	purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include	
personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering	
& AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction	
inspection such as beam breaks, cylinder breaks,	
pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge	
inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior	
approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
Table . I I .	4

Actual Cost

Utility exploratory trenching

- *website for State Reimbursement Rates
 http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- **Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade"

Construction Inspection

Construction Inspection Communications:

Cell PhonesUnallowableRadio CommunicationActual Cost2-way RadioActual Cost

Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls \$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company) \$65/day

The number of days will be calculated as follows:

For extended stay**- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

**Extended Stay Status applies to individuals on the project over 20 Consecutive working days. The decision whether individuals will stay over the weekend will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the IDOT Resident.

NOTES:

- Parking is now an <u>allowable</u> cost
- Cell phones are now an <u>unallowable</u> direct cost
- For CSE contracts, beam and cylinder breaks are not reimbursable. Overtime to employees
 traveling to and from the site will be allowed depending on the firm's policy and limited to the
 Tollway's CSE Manual allowance.

Contract No.:	<u>l-15-4241</u>	Consultant:	Gonzalez Companies, LLC
	<u>I</u>	EXHIBIT E - KEY PROJECT PER	SONNEL
Project Principa	il:		
Project Manage	r;		
Project Enginee	er:		
Resident Engin	eer:	· · · · · · · · · · · · · · · · · · ·	
Docum entation	Engineer:	Elizabeth S. Glowacz	
Project Civil En	gineer:		
Project Structu	ral Engineer:		
Project Drainag	e Engineer:	- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Senior Enginee	r:		
Others:	Name:	**************************************	
	Classification:		
	Name:		
	Classification:		
	Name:	***************************************	· · · · · · · · · · · · · · · · · · ·
	Classification:		
	Name:		
	Classification:		

Rev. 6/2016

EXHIBIT F

Contract No. I-15-4241

Gonzalez Companies, LLC

SCOPE OF SERVICES

Illinois State Toll Highway Authority PROJECT DESCRIPTION

This project is to perform Phase III engineering services required for the construction inspection, and supervision at selected locations on the Tollway system. Work orders under the blanket agreement will be negotiated and authorized by the Tollway on an as-needed basis. Typical tasks will include projects that are required for the Tollway system, and may include, but not be limited to:

Work scheduled for construction in 2017:
Crossroad Bridge Rehabilitation or Reconstruction
Right-of-Way Fence and Landscaping Installation
Bridge and Wall Repairs
On call and as-needed work related to the Tollway System
Work scheduled for construction in 2018:
Crossroad Bridge Reconstruction or Rehabilitation
On call and as-needed work related to the Tollway System

Rev. 6/2016

Page 1

Version 13

EXHIBIT G

Contract No. I-15-4241

Gonzalez Companies, LLC

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
	Rte 157 over Schoenberger Crk, Phase III	\$1,077,935.00	\$364,197.00	6/1/2017
PTB 164/007	Joliet Movable Bridges, Phase III	\$979,893.00	\$690,000.00	8/1/2019
PSB 16-1	Construction Management Upon Request	\$3,000,000.00	\$2,512,817.00	12/31/2018
PSB 15-1	Construction Management Upon Request	\$350,000.00	\$50,000.00	12/31/2017
PSB 15-1	Design Upon Request	\$75,000.00	\$75,000.00	12/31/2017
129997	41St. Bridge CDOT Phase III Const. Eng.	\$110,000.00	\$110,000.00	12/31/2017
PTB 179	I-290 Congress Parkway, Circle Int.	\$189,754.00	\$189,754.00	12/31/2018
PTB 181	US 34 Eldamain Rd. to Center Pkwy.	\$187,500.00	\$187,500.00	12/31/2019

act No).: <u>I-15-4241</u>	_	Co	nsultant:	Gonzale	z Companies, LLC	<u> </u>
		į	EXHIBIT H - SERVI	CES BY OTHE	<u>RS</u>		•
its A	-G must be submitted	for each subco	nsultant listed belo	ow. If a subco	nsultant requires ":	Services by Oth	ers", they r
	incl	ude Exhibit H a	nd attach Exhibits	A-G for second	i tier subconsultan	ts.	-
3E/WI	BE SUBCONSULTANT	rs					
			_	6			
Dire	ect Labor		_	Direct	Labor		-
Dise	ect Costs		_	Direct	Costs	\$ -	_
San	vices by Others		_	Service	es by Others	s -	•
Add	litional Services **	-	_	Additi	onal Sarvices **	s -	
Tota	si this Subconsultant (ULC)		\$	Total (this Subconsultant (ULC)		\$
				7			
Dire	est Labor		- ,		Labor		_
Dire	ect Costs		-		Costs	\$ <u>-</u>	
Sen	vices by Others		-		es by Others	\$ -	
	filional Services **		-		onal Services **	\$ -	
Tob	n) this Subconsultant (ULC)	•		'Total	this Subconsultant (ULC)	<u> </u>	_ 5
Dire	ect Labor		_				_
	ect Casts	s -	_		Labor LCosts	s -	
	vices by Others	<u>. </u>	_		cas by Others	\$ -	• • • •
	ikional Services **	\$ -	_		ional Services **	s -	
Tet	al this Subconsultant (ULC)		 \$ -		this Subconsultant (ULC)	_ -	
				,	,		
	ect Labor		_	9			
	ect Labor ect Costs	\$ -	_		t Labor	<i>•</i>	
	vices by Others		_		t Costs ces by Others	<u>\$</u> -	_
	vicus by Odiers	<u> </u>			ces by Others ional Services **	<u>\$</u> -	
	al this Subconsultant (ULC)		 S		this Subconsultant (ULC)		
•				, DIAI	mis ochonismmir forol		<u> </u>
				10			
Dìn	ect Labor			Direc	t Labor		
Din	ect Costs	\$ -	шуь	Direc	t Coals	<u>s -</u>	_
Sec	rvices by Others	<u>\$</u> -		Sarvi	ces by Others	<u>s -</u>	
Ade	ditional Services **	<u>s</u> -	_	Addi	tional Services **	\$ -	

** Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE Sul	consultants: \$	-

TOTAL Additional Services DBE/MBE/WBE Subconsultants: \$ -

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ -

DBE/MBE/WBE Percentage of Total Fee (includes Additional Services):

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services):

Version 13

Drainet	Na
Project	NO.

1_4	F_4241	
F-1	3-424	

	121		

Gonzalez Companies, LLC

EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-G must be submitted for each subconsultant listed below. If a subconsultant requires "Services by Others", they must include Exhibit H and attach Exhibits A-G for second tier subconsultants.

1				•			
٠	Direct Labor		••••	6 _	Direct Labor		
	Direct Costs		_		Direct Costs	\$ -	
	Services by Others		-		Services by Others	\$ -	
	Additional Services **		_		Additional Services **	\$ -	****
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)	·	 \$
2				7			
_	Direct Labor		•	-	Direct Labor	\$ -	_
	Direct Costs		_		Direct Costs	\$ -	
	Services by Others		·······		Services by Others	\$ -	
	Additional Services **				Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		\$
				8			_
	Direct Labor	\$ -	_		Direct Labor	\$ -	
	Direct Costs	\$ -			Direct Costs	\$ -	
	Services by Others	\$ -	_		Services by Others	\$ -	_
	Additional Services **	<u>\$</u> -	_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		_\$
				9 _			
	Direct Labor	\$ -			Direct Labor	\$ -	
	Direct Costs	\$ -	<u></u>		Direct Costs	\$ -	
	Services by Others	\$ -			Services by Others	\$ -	
	Additional Services **	\$ -	_		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$
· _				10 _			
	Direct Labor	\$ -			Direct Labor	\$ -	
	Direct Costs	\$ -			Direct Costs	\$ -	***************************************
	Services by Others	\$ -	_		Services by Others	\$ -	****
	Additional Services **	\$ -	·		Additional Services **	\$ -	***
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$
4445-	onal services funds require prior autho	rization haires			TOTAL N DDENIGES	VPE Cuba manufacture	
	on store tennes tedante bitot souto	Laddi belofe use			TOTAL Non-DBE/MBE/V	vde Judconsuitanti	»; ф
			TO ⁻	TAL Addi	tional Services Non-DBE/MBE/V	VBE Subconsultants	s: <u>\$</u>

Contract Information Sheet

Combiere are lollowing	ппотпавон али в мін ве роршают оп ечегу ехнюв.	
Consultant Name:	Material Service Testing, Inc.	<u>-</u>
Contract Number:	I-15-4241	-
Proposal Date:	2/1/2017	.
Exhibit Pointers Edi	table cells in each exhibit are underlined in red	
The second secon	tes and guldance for each exhibit are on the right of the e	
A	ull set of instructions to complete the exhibits is available	ou me follways mepsite

ĸ
Σ
ç
Ω
ũ
-
2
g
Ω

EXHIBIT "1" Page **49** of **80**

			ŀ										
				EXHII	EXHIBIT A: ESTIMATED TASK WORK HOURS	TIMATE	DTASKI	WORK HO	OURS	nd Total	Grand Total Exhibit A Hours	A House	214
		· · · · · · · · · · · · · · · · · · ·			2	NTHS of	MONTHS of YEAR 2017	74					TOTAL
TASK	Jan	- E	Mar	Apr	May	Jun	lu,	Aug	Sep	Oct	Nov	Dec	
Deniget Management					, procession and and		mark data.	<u> </u>		¥	***		
Materials Testing				16	16	8	20	20	20	20	24		156
	1 12/15	7											
											. Caratant and maked by		
											£1.		
and the second s							A CONTRACTOR OF THE PARTY OF TH		See appropriate a feet		Authorities and the		
The state of the s				Section 10									
					,					The second			
And the second s							19 mg						
Service Control of the Control of th													
	17.00										1100		
Harry Company of the	And the second s						700						
	The state of the s		1			1							
0.00		The second second				The second second			The second second second				
				· Company to the Company						and the second			
	State of Sta							Same afficial control					
				A time of		100 miles 100 mi		20.00	a company of the				
					100	A STATE OF THE STA	Section Control of the Control of th				# (#C)		
				27	4	UC .	8	21	20	21	25		159
O INTOL				9	Salar			The second secon					

TOTAL STIMATED TASK WORK HOURS TOTAL Sing Sep Oct Nov Dec HOURS Sing Sep Oct Nov Dec Oct Oct	sct Management Jan Feb Mar arials Testing 8			
HOUR May Jun Jul Aug Sep Oct Nov Dec HOUR Mais Testing Hours Hours	St. Jan Feb Mar Apr May Jun Jul Aug St. Management B B B B B B B B B B B B B B B B B B B	T A: ESTIMATED TASK WORK HOURS	•	
sct Namagement Jain Feb May Jun Jun Aug Sep Oct Nov Dec sct Namagement 8	Sci Management Set Mar Apr May Jun Jul Aug rials Testing 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	MONTHS of VEAR 2018		TOTAL
Est Nationagement 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	sot Management 8 8 8 6 8 8 8 6 8 8 9 8 9 9 9 9 9 9 9 9	Jun Jul Aug Sep	Nov Dec	
				F. P.
		8		5
				,
			4	
			- 1	
				,
	The second secon			
		The second secon		
	0 0 0	8		8

Contract No.:	I-15-4241	Consultant:	Material Service Testing, Inc	100 . 11
))				
	EXH	IBIT B: FEE CALCU	LATIONS	
A. DIRECT LABO	OR (without overtime)	,		
	(Total Work Hours from Exhibit C-2)	X \$ 41.31 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY \$	8,840.34
Mul	itiplier to be used on this proje	rct:		2.80
,	Allowable Multiplier = (2.8 DSE			
	DIREC	T REGULAR SALAR	RY TIMES MULTIPLIER \$	24,752.95
	BLE DIRECT COSTS Nor Prime Consultant listed above		PROFIT	
	•		TOTAL DIRECT GOSTS	\$25,247.05
C. SERVICES B	Y OTHERS			
To	ntal Allowable Fee DBE/MBE/V	VBE Subconsultant (from E	xhibit H) \$	
Total Allowat	nie Fee Non-DBE/MBE/WBE St	ubconsultant (from Exhibit	H (cont))_\$	
			TOTAL SERVICES BY OTHERS	
D ADDITIONAL	. SERVICES (Prime Cons	wife and		
	-	(Req	ulres prior authorization before use)	
ADDITIONAL	SERVICES (Subconsulta		uires prior authorization before use)	
		(Red	TOTAL ADDITIONAL SERVICES \$	
E. MAXIMUM A	LLOWABLE FEE (Uppe	r Limit of Compensation)	\$ ************************************	50,000.00
			·	
Pay 6/2018				Version 13

ió
roject
Ę
<u>acto</u>
escalation
The esc

Escalation Factor Fifth Ported 8 18,0 18.0 륁 Speakation Factor Fourth Period Esculation Factor Nath Period ā 18.0 18.0 ESCALATION PER YEAR Year 6 through 10 ESCALATION PER YEAR Year 1 through 5 7 101.17% Escaletion Factor Engran Period Escalation Factor Third Period 18.0 18.0 B S 3/1/2018 |-| 9/30/2018 40.06% Escalation Factor Second Period 98 18.0 18.0 2/28/2018 å 61.11% Factor First Perced 11.0 18.0 18.0 4/1/2017 릙

Matorial Sorvice Testing, Inc.

Consultant

1-15-4241

Contract No.:

27/2017

Date:

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

No. OF MONTHS

4/1/2017 3/1/2018

SCHEDULED START DATE:

CONTRACT TERM:

RAISE DATE:

PERCENT OF RAISE

2

Contract No.:	!-15-4241			Consultant:		Material Servi	ÇE	Testing, Inc.	
Date:	2/1/2017			Escala	tion Factor:_	101.17% (From Exhibit C-1)			-
	EXHIBIT C-2: DIRECT LABO	OR CLASSIFICA	TION MAN-H	OURS AND	RATES			DIRECT OVERTIME	
					Total Estimated Work Hours:	214.00		Total Estimated O/T Hours:	20.00
					Average Hourly Rate:	<u></u> \$41.31		Average Premium O/T Hourly Rate:	\$20,38
					Total Direct Labor	\$8,640.34		Total Overtime Premium:	\$407.60
Classification Eligible for Premium Overtime?	Toliway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Houriy Rate for Classification		Escalated Average Hourly Rate for Classification (See Note 8 to Right)	Estimated Work Hours (Including Overtime)		Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principa)	\$50.00	\$70.00	\$70.00	\$70.00	4.00			-
No	Project Manager	540.00	\$70.00		:		ŀ		
. No	Senior Engineer/Planner	\$40.00	\$70.00				ŀ		
No	Resident Engineer	\$40.00	\$70.00)		:	ŀ		
No	Project Engineer/Planner	\$25.00	\$60,00	2			1		
. No	Staff Engineer/Planner	\$20,00	\$40.00	<u> </u>					
No	Engineer /Accountant	\$20.00	560.00	gl					
Yes	Senior Technical Specialist	\$25.00	\$80.00	\$40.20	\$40.76	210.00	ł	20.38	20.00
No	Technical Specialist	315.00	\$50.0	o		,	1		
No	Architect	\$30,00	\$70.0	o ·	L'				
No No	Realty Spacialists	\$20.00	\$70.0	0					
Na	Intern	\$8.2	\$20.0	0			1		
No	Admin/Clerical	\$8.25	\$40.0	ol	1	I .	١	ŀ	

Contract No.:	I-15-4241	Consultant:	Material Service Testing, Inc.

Date: 2/1/2017

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	President	Rashod Johnson, P.E.	\$50 - \$70
	Vice President	Jeffrey Krozel	
Project Manager			\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Materials QA Technician III	Lee Miller	\$25 - \$60
	Materials QA Technician III	Mark Benes	
Fechnical Specialist			\$15 - \$50
Architect	·		\$30 - \$70
Realty Specialists			\$20 - \$70
ntern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
		. "	
·			

Contract No.:	I-15-4241	Consultant:	Material Service Testing, Inc.		
		EXHIBIT D			
	REIMBURSABLE DI	RECT COSTS - WORKS	EET ESTIMATES		
А.	VEHICLE REIMBURSEMEN http://www2.illinois.gov/cms/E		-		
В.	ALLOWABLE DIRECT COS http://www.illinoistollway.com OLLWAY XX ALLOWABLE	/documents/10157/2389762/			
C. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:					
	DIRECT COST CATEGORY	•			
	Concrete Cylinder Breaks	- \$26.00/cyl			
	Bulk Density Test (d) - \$200.00/each				
	Max Gravity Test (D) - \$219	,00/each			
	Reflux Extraction - \$268.00/each				
·	Density of Asphalt Cores -	\$67.00/each			
	Standard Proctor Test - \$3	12.00/each			
	**	· · · · · · · · · · · · · · · · · · ·			
		The second section of the sect			
	·				
		<u> </u>			
			·		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 24,839.45

Rev. 6/2016

Version 13

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance
	purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include	
personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering	
& AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction	
inspection such as beam breaks, cylinder breaks,	
pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge	
inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior	
approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
them. I am a fin	

Actual Cost

Utility exploratory trenching

- *website for State Reimbursement Rates http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- **Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

Construction Inspection

Construction Inspection Communications:

Cell PhonesUnallowableRadio CommunicationActual Cost2-way RadioActual Cost

Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls \$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company) \$65/day

The number of days will be calculated as follows:

For extended stay**- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) — Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential Actual Cost based on firm policy

**Extended Stay Status applies to individuals on the project over 20 Consecutive working days. The decision whether individuals will stay over the weekend will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the IDOT Resident.

NOTES:

- Parking is now an allowable cost
- Cell phones are now an <u>unallowable</u> direct cost
- For CSE contracts, beam and cylinder breaks are not reimbursable. Overtime to employees
 traveling to and from the site will be allowed depending on the firm's policy and limited to the
 Tollway's CSE Manual allowance.

Contract No.;	1-15-4241	Consultant:	Material Service Testing, Inc.
	<u>E</u>	XHIBIT E - KEY PROJECT PERS	SONNEL
Project Principa	d:	Rashod Johnson, P.E., Jeffrey K	Krozel
Project Manage	r:		
Project Enginee)r:		
Resident Engine	eer:	**************************************	Amountaine and a second of the second of
Documentation	Engineer:		
Project Civil En	gineer:		
Project Structur	ral Engineer:		
Project Drainag	e Engineer:		
Senior Engineer	r:	-	
Others:	Name:	Lee Miller	
	Classification:	Materials QA Technician III	
	Name:	Mark Benes	
	Classification;		
	Name:	***	
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-15-4241

Material Service Testing, Inc.

SCOPE OF SERVICES

The scope of work to be accomplished by Material Testing Service, Inc. will include Quality Assurance (QA) Material Testing at the site, in their lab, and as needed at the plants.

EXHIBIT G

Contract No. I-15-4241

Material Service Testing, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-15-4241		\$175,000.00	-\$14,026.48	12/31/2017
RR-14-4200	Maintenance Facilities M-2, M-14	\$54,000.00	\$54,000.00	12/31/2018
1-15-4655	Elgin O'Hare Western Access: US 20 to Rt. 83	\$437,873.00	\$132,411.57	11/30/2018
1-15-4659	Elgin O'Hare Western Access: Design and Const Mgme	\$65,000.00	\$65,000.00	12/31/2018
RR-14-5705	Construction Management Service Upon Request	\$293,912.00	\$104,820.24	12/31/2018
1-14-4645	EOWA: Lively Blvd to York Road	\$303,712.00	\$0.00	9/30/2017
RR-14-4195	Materials Engineering Services Upon Request	\$562,500.00	\$191,907.10	1/1/2020
1-14-4191	I-90 Roadway, Retaining Wall and Bridge Reconstructin and Widening MP 56.8 to 60.8	\$707,467.00	\$18.66	11/30/2016
I-14-4186	I-90 Roadway Retaining Wall and Bridge Reconstruction and Widening MP 73.3 to MP 76.6	\$617,340.00	\$12,040.23	10/30/2016
I-14-4637	Elgin O'Hare Western Access, Wood Dale Road	\$217,850.00	\$34,507.81	10/30/2017
I-14-4252	Systemwide Maintenance Facilities	\$200,000.00	\$200,000.00	5/31/2019
I-11-4020	Elgin O'Hare Western Access: I-90 at Elmhurst Road	\$847,672.00	\$235,907.46	11/30/2017
C-91-667-10	IL 19 at York Rd Bensenville	\$576,107.00	\$158,362.83	11/30/2017
	IS 30: Il 59 to I-55	\$311,164.00	\$69,136.60	11/30/2017
C-91-007-15	US 41 at IL 132	\$98,693.00	\$98,693.00	9/30/2017
C-91-013-14	US 6: Will Cook to W of US Rt. 45	\$364,000.00	\$133,614.19	11/30/2017
C-91-124-15	IL 171 (Archer Ave): 47th St to 55th St. Bridge at I-55	\$283,500.00	\$27,719.85	11/30/2017
C-91-011-16	Var Intersection Impr IL 53 for High Speed Raid	\$174,409.61	\$156,300.05	12/31/2017
C-91-113-16	Various QA Agg/HMA/PCC	\$128,300.00	\$55,523.93	5/31/2020
	I-90 at I-290/Congress	\$299,467.00	\$289,382.12	10/31/2018
	Various QA for AGG/HMA/PCC	Pending Contract	Pending Contract	
	Materials PM for Vaious PCC/HMA\AGG	Pending Contract	Pending Contract	
C-91-473-16	Various QA PCC/HMA\AGG	Pending Contract	Pending Contrac	TBD

Rev. 6/2016

	FYMF	SIT H - SERVICES BY OT	HERS		
	** **				
ts A-G must be submitted	for each subconsult	ant listed below. If a sui	oconsultant requires "Se cond tier subconsultants	rvices by Other	s", they n
		agn exhibits A-5 for sec	ond der subconsulants	•	
BE/WBE SUBCONSULTANT	5				
		6			_
Direct Labor		I	Direct Labor		
Direct Costs		i	Direct Costs ,	<u>s </u>	•
Services by Others		!	Services by Others	\$ -	_
Additional Services ↔			Additional Services **	\$ -	-
Total this Subconsultant (ULC)	<u>\$</u>	<u>.</u>	Total this Subconsultant (ULC)		\$
		7			-
Direct Labor		1	Direct Labor		_
Direct Costs	***	I	Direct Costs	<u></u>	
Services by Others		!	Services by Others	<u>.\$</u>	_
Additional Services **		•	Additional Services **	<u> </u>	-
Total this Subconsultant (ULC)	<u>\$</u>	THE RESERVE TO SERVE THE PARTY OF THE PARTY	Total this Subconsultant (ULC)		<u>\$</u>
		8			<u>.</u>
Direct Labor			Direct Labor		_
Direct Costs	<u> </u>		Direct Costs	<u>s -</u>	
Services by Others	<u>s </u>		Services by Others	<u>s</u> .	_
Additional Services **	<u>\$</u> -		Additional Services **	<u> </u>	_
Total this Subconsultant (ULC)		-	Total this Subconsultant (ULC)		5
ters Carago and		.9	marker and Comme		<u> </u>
Olrect Lebor .	<u> </u>		Direct Labor	***************************************	<u>.</u>
Direct Costs	\$		Direct Costs	5 -	_
Services by Others	<u> </u>		Services by Others	<u>.\$.</u>	
Additional Services	<u>s</u>		Additional Services **	<u>s</u>	
Total this Subconsultant (ULC)	. <u>-\$</u>		Total this Subconsultant (ULC)	. 	- \$
		10	TO THE STATE OF TH		****
Direct Labor			Direct Labor		
Direct Costs	\$ -		Direct Costs	_\$	
Services by Others	<u> </u>		Services by Olivers	<u>\$</u>	
Additional Services **	\$ -		Additional Services ***	<u>s</u>	_

TOTAL DBE/MBE/WBE Subconsultants: \$	ે વ ં
YOTAL Additional Services DBE/MBE/WBE Subconsultants: \$	<u></u>

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ ______

DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): ______

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): ______

Project No.	J-15-4241	Consultant:	Material Service Testing, Inc.

EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-G must be submitted for each subconsultant listed below. If a subconsultant requires "Services by Others", they must include Exhibit H and attach Exhibits A-G for second tier subconsultants.

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	***************************************	***************************************	_	B			
	Direct Labor				Direct Labor		
	Direct Costs		••		Direct Costs	\$.	
	Services by Others		_		Bervices by Others	<u> </u>	
	Additional Services **		: = {		Additional Services **		
	Total this Subconsultant (ULC)		.		Total (this Subconsultant (ULC)		s
2				•	**. ** - *		g of Progress of the Control of the
	Direct Labor		-		Direct Labor	s -	•
	Direct Costs		™		Direct Costs		
	Services by Others		- i.		Services by Others	\$	
	Additional Services **		-		Additional Services **	š	
	Total this Subconsultant (ULC)		.5		Total this Subconsultant (ULC)		_\$
3			. =				•
	Direct Labor	\$ -		9	Direct Labor	s -	•
	Direct Costs	\$ -	••		Direct Costs	s -	••
	Services by Others	\$	~		Services by Others	\$ -	:
	Additional Services **	s .	-		Additional Services **	5 -	<u>.</u>
	Total this Subconsultant (ULC)		→. _\$ -		Total this Subconsultant (ULC)		• \$
			No.	_			
•	Plant I alice			9 :			-
	Direct Labor Oirect Coats	\$:	-		Direct Labor	\$ -	•
	,	-	,		Direct Costs	\$	- .
	Services by Others	\$ -	-,		Services by Others	\$	~
	Additional Services **	<u> </u>	-		Additional Services **	<u> </u>	7
	Total this Subconsultant (ULC)		First Co. The Committee Co.		Total this Subconsultant (ULC)		<u> </u>
5 _			 :	10			_
	Direct Labor	<u> </u>	<u> </u>		Direct Labor	<u>. 5 - </u>	 .
	Direct Costs	<u>s </u>	_ ·		Direct Costs	\$	~
	Services by Cithera	<u>\$</u> -	 .		Services by Others	<u>s : : : : : : : : : : : : : : : : : : :</u>	***
	Additional Services **	<u> </u>			Additional Services **	5 -	
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)		\$
··· Additio	anal services funds require prior autho	rization before dae			TOTAL Non-DBE/MBE	WBE Subconsultant	: \$
			7	OTAL Addi	tional Services Non-DBE/MBE	AVAF Subconsultant	ı: \$
			•	~ .~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	441101 461 LICES (1811-1817) (11117)		

TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$

Contract Information Sheet

Complete the following information and it will be populated on every exhibit.

Consultant Name:	Juneau Associates, Inc., P.C.
Contract Number:	<u>I-15-4241</u>
Proposal Date:	2/1/2017
Exhibit Pointers	Editable cells in each exhibit are underlined in red
xhibit Pointers	Editable cells in each exhibit are underlined in red Notes and guidance for each exhibit are on the right of the exhibits in yellow text boxes

EXHIBIT "1" Page **65** of **80**

Juneau Associates, Inc., P.C. Consultant: 1-15-4241

Contract Number:

EXHIBIT A: ESTIMATED TASK WORK HOURS

MONTHS of YEAR 2017 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec In Specialist In Speciali									•	Gre	ind Total	Grand Total Exhibit A Hours	A Hours	369
MONTHS of YEAR 2017 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Infilament h Specialist h Spe									•					TOTAL
Jan Feb Mar Apr Jun Jul Aug Sep Oct Nov Dec st 1 <th></th> <th></th> <th></th> <th></th> <th></th> <th>S</th> <th>NTHS of</th> <th>YEAR 2</th> <th>017</th> <th></th> <th></th> <th></th> <th></th> <th>HOURS</th>						S	NTHS of	YEAR 2	017					HOURS
Manager In/Planter In/P	ASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
st	oject Manager								Į.	1	2	1	Į.	9
st	en Fnor/Planner									1	1	1		സ
	an Tech Specialist								8	152	160	32	8	360
						:								
													- Control of	
9 154 163 34														
9 154 163 34														
9 154 163 34														
9 154 163 34														
9 154 163 34														
9 154 163 34														
9 154 163 34														
	TAI S								đ	154	163			369

ntract No.: _	[-15-4241	Consultant:		Juneau Associates	, Inc., P.(<u> </u>
	EXI	IIBIT B: FEE CAI	<u>.CULAT</u>	<u>IONS</u>		
DIRECT LAE	3OR (without overtime)					
	(Total Work Hours from Exhibit C-2)	(Average Hourly	7	TOTAL DIRECT SALARY	<u> </u>	16,715.70
rv			MO)			2,80
	DIREC	T REGULAR SA	_ARY TI	MES MULTIPLIER	\$	46,803.96
			OR PRO	FIT		
				TOTAL DIRECT COSTS		\$3,196,04
SERVICES I	BY OTHERS					
	Total Allowable Fee DBE/MBE/W	/BE Subconsuitant (fro	m Exhibit h	1)_\$	_	
Total Allow	able Fee Non-DBE/MBE/WBE Su	bconsultant (from Exh	bit H (cont))_\$	<u>-</u>	
			тот	TAL SERVICES BY OTHERS	\$	<u> </u>
	·	(F	Requires pr	lor authorization before use	ī	
ADDITIONAL	L SERVICES (Subconsultar	•	Requires pr	or authorization before use)	
		(I			\$	
MAXIMUM A	ALLOWABLE FEE (Upper	Limit of Compensation	1)		\$	50,000.00
	DIRECT LAE REIMBURSA (I) SERVICES E Total Allowa ADDITIONAL	DIRECT LABOR (without overtime) 369.00 (Total Work Hours from Exhibit C-2) Multiplier to be used on this projection Allowable Multiplier = (2.8 DBE DIRECT COSTS Notes of the Consultant fisted above the Consultant fisted above the Consultant fisted above the Consultant Allowable Fee Non-DBE/MBE/WBE Substituted ADDITIONAL SERVICES (Prime Consultant ADDITIONAL SERVICES (Subconsultant ADDITIONAL SERV	EXHIBIT B: FEE CAL DIRECT LABOR (without overtime) 369.00	EXHIBIT B: FEE CALCULAT DIRECT LABOR (without overtime) \[\frac{369.00}{\text{(Total Work Hours} \text{ from Exhibit C-2)}} \frac{45.30}{\text{(Average Hourly} \text{ Rate from Exhibit C-2)}} \] Multiplier to be used on this project: Allowable Multiplier \(\times\) (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO) DIRECT REGULAR SALARY TI REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PRO (For Prime Consultant fisted above.) SERVICES BY OTHERS Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H (contact)) Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (contact)) ADDITIONAL SERVICES (Prime Consultant) (Requires prime Consultants) (Requires prime Consultants)	EXHIBIT B: FEE CALCULATIONS DIRECT LABOR (without overtime) 369.00 X \$ 45.30 (Average Houry Rate from Exhibit C-2) Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO) DIRECT REGULAR SALARY TIMES MULTIPLIER REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT (For Prime Consultant fisted above.) TOTAL DIRECT COSTS SERVICES BY OTHERS Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) TOTAL SERVICES BY OTHERS ADDITIONAL SERVICES (Frime Consultant) (Requires prior authorization before use TOTAL ADDITIONAL SERVICES (Requires prior authorization before use (Requires prior authoriza	DIRECT LABOR (without overtime) 369.00 X \$ 45.30 = TOTAL DIRECT SALARY \$

Rev. 6/2016

Version 13

100.00%	
The escalation factor for this project is:	

								Date Date	5.0	Escalation Factor Fifth Period		1	Date Date	5.0	Escalation Factor Terth Pertod	
	SCALATION TABLE	No. OF MONTHS				hrough 5	- 1	Date Deta	5.0	Escalation Factor Fourth Period	orough 10		Date Dete	5.0	Escalation Factor Nirth Period	
	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	5	8/1/2017	1/1/2018	3%	ESCALATION PER YEAR Year 1 through 5	1	Date Date	5.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	,	Date Date	5.0	Escalation Factor Eightin Period	100.00%
017	EXHIBIT C-1: P	CONTRACT TERM:	SCHEDULED START DATE:	RAISE DATE:	PERCENT OF RAISE:	ESCALA		Date Date	5.0	Escalation Factor Second Period	ESCALA		Date Date	5.0	Escalation Factor Seventh Period	ation factor for this project is:
Date: 2/1/2017		A COLOR					8/1/2017 - 12/31/2017	Date Date	5.0	100.00%			Date Date	5.0	Escalation Factor Shath Period	Tho off

Consultant:

Contract No.: 1-15-4241

2/1/2017

Contract No.;	I-15-4241		1	Consultant:		Juneau Assoc	:lates, Inc., P.C.	
Date:	2/1/2017			Escala	tion Factor:	100,00% (From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABO	R CLASSIFICA	TION MAN-	OURS AND	RATES		DIRECTO OVERTIME	COST PREMIUM
					Total Estimated Work Hours:	369.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	\$45,30	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$16,715.70	Total Overtime Premium:	
Classification Eligible for Premium Overtime?	Toliway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification		Escalated Average Hourly Rate for Classification (See Note E to Right)	Estimated Work Hours (including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Rote O to Right)
No	Principal	\$50.00	\$70.00				Ţ	****
No	Project Manager	\$40.00	\$70.00	\$57.50	\$57.50	6.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$57.50	\$57.50	3.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60,00					
No	Staff Engineer/Planner	\$20,00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00)				
No	Senior Technical Specialist	\$25.00	\$60.00	\$45.00	\$45.00	360.00		
No No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70,00					
No	Realty Specialists	\$20.00	\$70,00					
No	Intern	\$8,25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					

Contract No.:	1-15-4241	Consultant:	Juneau Associates, Inc., P.C.
---------------	-----------	-------------	-------------------------------

Date: 2/1/2017

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Toliway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal			\$50 - \$70
Project Manager	Professional VII	Brian F. Kulick	\$40 - \$70
Senior Engineer/Planner	Professional VII	J. Mark Carpenter	\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner	······································		\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Technician V	William R. Stahl III	\$25 - \$60
	Technician V	Patrick L. Hartman	
	Technician V	Cyrus J. Elahiparast	
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
		2	
		40************************************	
	· ·		

	***************************************	***************************************	

Contract No.	:I-15-4241	Consultant:	Juneau Associates, Inc., P.C.
		EXHIBIT D	
	REIMBURSARI E DIR	RECT COSTS - WORKS	HFET ESTIMATES
_			
A.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Er		
В.	ALLOWABLE DIRECT COST http://www.illinoistollway.com/c OLLWAY XX ALLOWABLED	documents/10157/2389762	
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, v from the Chief Engineer price	written permission must l	be received
	DIRECT COST CATEGORY		
	None		
			
	CONTRACTOR OF THE PROPERTY OF		
	TOTAL DIRECT O	OSTS (Vehicles, Allowab	le and Itemized) \$ 3,196.04

ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include	
personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolis	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering	
& AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction	
inspection such as beam breaks, cylinder breaks,	
pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge	
inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior	
approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost

Actual Cost

Utility exploratory trenching

ALLOWABLE DIRECT COSTS

- *website for State Reimbursement Rates
 http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- **Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

ALLOWABLE DIRECT COSTS

Construction Inspection

Construction Inspection Communications:

Cell PhonesUnallowableRadio CommunicationActual Cost2-way RadioActual Cost

Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls \$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company) \$65/day

The number of days will be calculated as follows:

For extended stay**- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

NOTES:

- Parking is now an allowable cost
- Cell phones are now an unallowable direct cost
- For CSE contracts, beam and cylinder breaks are not reimbursable. Overtime to employees
 traveling to and from the site will be allowed depending on the firm's policy and limited to the
 Tollway's CSE Manual allowance.

^{**}Extended Stay Status applies to individuals on the project over 20 Consecutive working days. The decision whether individuals will stay over the weekend will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the IDOT Resident.

Contract No.:	1-15-4241	_ Consultant:	Juneau Associates, Inc., P.C.
	<u>E</u>	XHIBIT E - KEY PROJECT PER	SONNEL
Project Principa	al:		
Project Manage	er:	Brian F. Kulick	
Project Engine	er:		
Resident Engin	eer:		
Documentation	Engineer:		
Project Civil En	gineer:		
Project Structu	ral Engineer:		
Project Drainag	je Engineer:		
Senior Enginee	r:		
Others:	Name:	J. Mark Carpenter	
	Classification:	Senior Engineer/Planner	
	Name:	Patrick L. Hartman	
	Classification:	Senior Technical Specialist	
	Name:	William R. Stahl III	
	Classification:	Senior Technical Specialist	
	Name:	Cyrus J. Elahiparast	
	Classification:	Senior Technical Specialist	

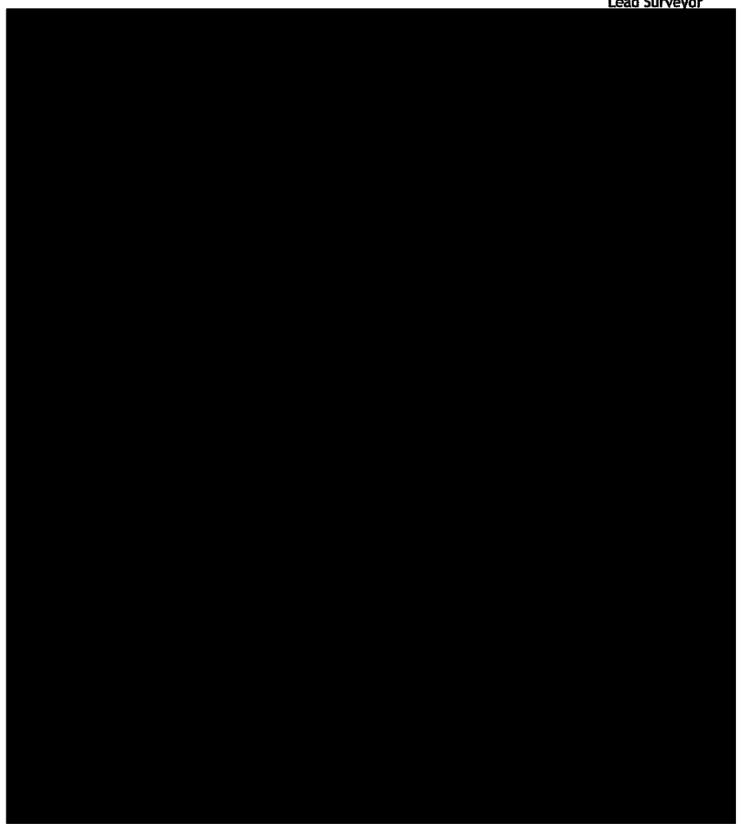




EXHIBIT "1" Page **75** of **80**



EXHIBIT F

Contract No. I-15-4241

Juneau Associates, Inc., P.C.

SCOPE OF SERVICES

Juneau Associates will provide suveying and construction inspection services as requested by Globetrotters Engineering.

Rev. 6/2016

Page 1

Version 13

EXHIBIT G

Contract No. I-15-4241

Juneau Associates, Inc., P.C.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
	Jane Addams Memorial Tollay and Systemwide Construction Management Services Upon Request	\$100,000.00	\$53,000.00	12.31.2017
· ·	Maintenance Facilities, Construction Management Upon Request	\$18,9 00.00	\$12,000.00	12.31.2017
#RR-14-5705	Construction Management Services Upon Request	\$30,700.00	\$30,700.00	12.1.2017
E#I-15-4241	Construction Management Services Upon Request	TBD		
#I-15 - 4654	Construction Management Services Upon Request	TBD		
Systemwide #RR-16- 4252	Construction Management Services Upon Request - Maintenance Facilities	\$60,000.00	\$60,000.00	6.1.2018
Systemwide #RR-16- 9189	Construction Management Services Upon Request - Maintenance Facilities	\$50,000.00	\$50,000.00	12.31.2018

Contrac	et No.: 1-15-4241	_	•	Consultant	: Juneau A	ssociates, Inc., P.C			
EXHIBIT H - SERVICES BY OTHERS									
Exhibi					subconsultant requires "S second tier subconsultant		s", they must		
DBE/MBI	E/WBE SUBCONSULTANT	rs							
1			-	5					
	Direct Labor		_		Direct Labor				
	Direct Costs		_		Direct Costs	<u> </u>			
	Services by Others		_		Services by Others	<u>s - </u>			
	Additional Services **		_		Additional Services **	<u> </u>	•		
	Total this Subconsultant (ULC)		<u>s</u> -		Total this Subconsultant (ULC)		<u>\$ -</u>		
2		····	_	7	· · · · · · · · · · · · · · · · · · ·		•		
	Direct Labor		_		Direct Labor		-		
	Direct Costs		_		Direct Costs	<u>s</u> -	-		
	Services by Others	·	_		Services by Others	s -	•		
	Additional Services **		-		Additional Services **	\$ -	•		
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		<u>s</u> -		
3			_	8	· · · · · · · · · · · · · · · · · · ·		•		
	Direct Labor		_		Direct Labor	··-	-		
	Direct Costs	\$ -	_		Direct Costs	<u> </u>	-		
	Services by Others	<u>s - </u>	_		Services by Others	<u> </u>	-		
	Additional Services **	<u>s - </u>	_		Additional Services **	<u> </u>	_		
	Total this Subconsultant (ULC)		<u>s</u> -		Total this Subconsultant (ULC)		5 -		

	rotal this Subconsultant (UCC)		-		Total this Subconsultant (ULC)		2	
5			···	10			_	
	Direct Labor				Direct Labor		_	
	Direct Costs	_\$	_		Direct Costs	s -	-	
	Services by Others	5 -	-		Services by Others	\$ <u>-</u>	_	
	Additional Services **	<u>s - </u>			Additional Services **	. \$ -	_	
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		5	-
* Addition:	al services funds require prior autho	orization before use			TOTAL DBE/MBE/WB	E Subconsultants:	<u>\$</u>	-
				TOTAL Add	litional Services DRF/MRF/WR	F Subconsultants		_

Direct Labor

Direct Costs

Services by Others

Additional Services **

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$

Direct Labor

Direct Casts

Services by Others

Additional Services **

_5____

roject No.	i-15-4241			Consulta	nt: Jene	eau Associates, Inc	c., P.C.
		<u>E)</u>	HIBIT H - SERI	VICES BY OTHE	RS (continued)		
yhihite A-G mu	et he submitted	for each subco	ngulfant lietori	halow If a sub	consultant requires "Se	undere by Other	nii Abas maan baalaa
mans A-0 ma		Exhibit H a	nd attach Exhib	oits A-G for sec	consultant requires—se and tier subconsultants		s", utey must inclu
HER SUBCON	SULTANTS (NOI	DBE/MBE/WB	Ξ)				
Direct Lab				6		***************************************	
Direct Cos					Direct Labor Direct Costs	•	
Services by			·········			<u>s</u>	
Additional	_				Services by Others Additional Services **	<u>\$</u> 5	
	Subconsultant (ULG)	· · · · · · · · · · · · · · · · · · ·	 \$		Total this Subconsultant (Ui.		
	#		-7		. mouse evelous virrystepout hatelookly (My)	-,	<u> </u>
			· · · · ·	7			
Direct Labo					Cirect Labor	<u> </u>	
Direct Cost					Direct Costs	<u> </u>	-
Services by			_		Services by Others	_\$	(-
Additional :					Additional Services **	<u>_s</u>	##
i otai tris s	iubconsultant (ULC)		<u>\$</u>		Total this Subconsultant (UL	C)	<u> </u>
				8			
Direct Labo	or	\$	···		Direct Labor	s	-
Direct Cost	lea	\$			Direct Costs	<u>.s.</u>	.
Services by	y Others	\$.	, 		Services by Others	<u>s</u>	
Addillonai :		<u>\$</u> -	`		Additional Services **	_\$	-
Total this 5	lubconsultant (ULC)		\$		Total this Subconsultant (UL	C}	<u> </u>
				9			
Direct Labo	or	\$.	·		Direct Labor	\$	•
Direct Cost	' .'	<u>s</u> .	<u> </u>		Direct Costs	\$	
Services by	/ Others	\$			Services by Others	_\$	
Additional t	Services **	<u>s</u> -			Additional Services **	\$	•
Total this S	lubconsultant (ULC)		<u>\$</u>	-	Total this Subconsultant (UL.	C)	<u>\$</u>
				10			
Direct Labo	ar .	s .			Direct Labor	5	

** Addition	al services	funds require prior authorization before use
-------------	-------------	--

TOTAL Non-DBE/MBE/WBE Subconsultants:	\$ <u> </u>
TOTAL Additional Services Non-DBE/MBE/WBE Subconsultants:	\$
TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants:	\$

Direct Costs

Services by Others

Additional Services **

Total this Subconsultant (ULC)

Direct Costs

Services by Others

Additional Services **

Total this Subconsultant (ULC)