RESOLUTION NO. 21812

Background

The Illinois State Toll Highway Authority ("Tollway"), pursuant to Resolution No. 21360 approved September 28, 2017, entered into an Agreement with Strand Associates, Inc. on Contract I-17-4297 for Design Services, on the Tri-State Tollway (I-294) from Mile Post 22.3 (75th Street) to Mile Post 24.1 (I-55 Ramps).

Per Tollway request, Strand Associates, Inc. submitted a proposal to provide Supplemental Design Services for Contract I-17-4297, increasing the contract upper limit by \$708,500.00, from \$10,100,000.00 to \$10,808,500.00.

It is necessary and in the best interest of the Tollway to accept the proposal from Strand Associates, Inc.

Resolution

The Chief Engineering Officer is authorized to negotiate a Supplemental Agreement with Strand Associates, Inc. consistent with the aforementioned proposal to increase the contract upper limit by \$708,500.00, subject to the approval of the General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Chairman

J-17-4297

Unified Certification Program - Search

Contractor Details

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

Print

Ames Engineering,

Inc.

Ahsan Siddiqi 6330 Belmont Road, Suite 4B Downers Grove, IL 60516

County: DuPage

Email: ahsan.siddiqi@amesengineeringinc.com

Phone: (630) 737-1987 Fax: (630) 470-9891

Categories: Architecture\Engineering

NAICS

541330-Engineering

Services

Speciality

541330- CONSTRUCTION

INSPECTION
ELECTRICAL
ENGINEERING
LIGHTING

TRAFFIC SIGNALS STUDIES: TRAFFIC

FREEWAYS

ROADS AND STREETS

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I-17-4297

Unified Certification Program - Search

Contractor Details

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

Print

Claassen, White &

Email: rwhite@cwasurvey.com

Associates, P.C.

Phone: (815) 744-3720

Rhonda J. White

Priorie: (615) 744-3720

121 Airport Dr., Ut. 1

Fax: (815) 744-3752

Joliet, IL 60431

County:

Will

Categories: Architecture\Engineering

NAICS

Speciality

541370-Surveying &

541370- SURVEYING

Mapping (except

Geophysical) Serv.

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Unified Certification Program - Search Contractor Details

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

Print

Rubino Engineering,

Inc.

Michelle A. Lipinski 425 Shepard Dr. Elgin, IL 60123

County:

Kane

Email: michelle.lipinski@rubinoeng.com

Phone: (847) 931-1555

Fax: (847) 931-1560

Categories: Architecture\Engineering, Professional

NAICS

Speciality

541330-Engineering

541330- QA PCC &

Services

AGGREGATE

541360-Geophysical

QA HMA & AGGREGATE

Surveying & Mapping

541360- GENERAL

Services

GEOTECHNICAL

541380-Testing Laboratories SERVICES

STRUCTURE GEOTECHNICAL

REPORTS

SUBSURFACE

EXPLORATIONS

541380- MISC: MATERIAL

TESTING

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I-17-4297

Unified Certification Program - Search

Contractor Details

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

Print

Wang Engineering,

Email: pwang@wangeng.com

Inc.

Phone: (630) 953-9928

Paul Wang

Fax: (630) 953-9938

1145 N. Main St.

Lombard, IL 60148

County:

DuPage

Categories: Architecture\Engineering

NAICS

Speciality

541330-Engineering

541330- CONSTRUCTION

Services

INSPECTION

541360-Geophysical

QA HMA & AGGREGATE

Surveying & Mapping

QA PCC & AGGREGATE

Services

541360- STRUCTURE

GEOTECHNICAL

REPORTS

SUBSURFACE

EXPLORATIONS

GENERAL

GEOTECHNICAL

SERVICES

COMPLEX

GEOTECHNICAL/MAJOR

FOUNDATION

Unified Certification Program - Search Contractor Details

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

Print

Wynndalco **Enterprises, LLC**

David R. Andalcio 19081 Old LaGrange Rd., **STE 106** Mokena, IL 60448-0000

County: Cook

Email: d.andalcio@wynndalco.com

Phone: 312-256-9090 Fax: 312-256-9091

Architecture\Engineering, Miscellaneous, **Categories:**

Professional

NAICS

493110 - General

warehousing and storage

541330 - Engineering

services

541512 - Computer Systems Services

Design Services

541614 - Process, Physical

Distribution, and Logistics

Consulting Services

561421 - Telephone

answering services 561422 - Telemarketing

Bureaus and Other Contact

Centers

811212 - Computer and Office Machine Repair and

Maintenance

Speciality

493110 - Warehousing and

Storage, General

Merchandise

541330 - Engineering

541512 - Information

Technology Deployment,

System Integration.

Information Technology

Training, Wireless Networks,

Information Technology

Project Management and

Database Development

541614 - Inventory Planning

and Control Management

Consulting Services

561421 - Emergency

Telephone Dispatch (i.e.

contractor) Services

561422 - Order Taking for

Clients Over the Internet

811212 - Office Machine

Repair an

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I-n-4297

OFFICE OF THE ILL	INOIS SECRETARY OF STATE	ANT ON THE OWNER OF THE OWNER OWNER OF THE OWNER
	JESSE WHITE	
CORPORATION FILE D	SECRETARY OF STATE	13/1/2019/2/

File Number	54587961		
Entity Name	STRAND ASSOCIATES, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	03/13/1987	State	WISCONSIN
Agent Name	DARCIE W GABRISKO	Agent Change Date	03/21/2003
Agent Street Address	1170 S HOUBOLT RD	President Name & Address	PHILIP E BUDDE 910 W WINGRA DR MADISON WI 53715
Agent City	JOLIET	Secretary Name & Address	MATTHEW S RICHARDS SAME
Agent Zip	60431	Duration Date	PERPETUAL
Annual Report Filing Date	03/11/2019	For Year	2019

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 11:38 AM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Strand Associates, Inc./

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY

11:36 05/08/19

ACTION: S

VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 11:37 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

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 11:41 AM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/AMES Engineering, Inc.,

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:38 05/08/19

ACTION: S

VENDOR NUMBER= ****

....

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 11:39 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

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 11:42 AM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Claassen, White & Associates, P.C.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:40 05/08/19

ACTION: S

VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 11:41 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***

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, P

PF12=REFRESH

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 3:56 PM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Eskenazi & Farrell Associates LLC/

OCIS CICIOCPI

OFFSET CONTRACT INQUIRY

15:53 05/08/19

ACTION: S

VENDOR NUMBER= *

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 15:54 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

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 4:03 PM

To:

Saintil, Keisha

Subject:

<u>I-17-4297/D</u>D/Rubino Engineering Inc.,

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:58 05/08/19

ACTION: S

VENDOR NUMBER= **

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER:

CLAIMING AGENCY NAME:

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 15:59 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

From:

Saintil, Keisha

Sent:

Wednesday, May 08, 2019 3:59 PM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Stantec Consulting Services, Inc./

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:56 05/08/19

ACTION: S

VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/08/19 AT 15:58 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

From:

Saintil, Keisha

Sent:

Thursday, May 09, 2019 8:34 AM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Wang Engineering, Inc./

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:21 05/09/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: * CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/09/19 AT 08:33 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

From:

Saintil, Keisha

Sent:

Thursday, May 09, 2019 8:35 AM

To:

Saintil, Keisha

Subject:

I-17-4297/DD/Wynndalco Enterprises, LLC

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:33 05/09/19

ACTION: S

VENDOR NUMBER= 3

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/09/19 AT 08:34 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

DESIGN SECTION ENGINEER FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 16th day of May, 2019, 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 STRAND ASSOCIATES, INC., a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

WITNESSETH:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from PSB 17-3, Item 2, and DESIGN SECTION ENGINEER entered into an agreement on September 28, 2017, to provide design section engineering services (hereinafter "Services"") for Contract No. I-17-4297 for Tri-State Tollway Tollway, Roadway Reconstruction, 75th Street (Mile Post 22.3) to I-55 Ramps (Mile Post 24.1); and

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

WHEREAS, DESIGN SECTION ENGINEER has submitted a proposal dated May 9, 2019, 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 DESIGN SECTION ENGINEER dated **September 28, 2017** ("Original Agreement") and commonly referred to as Contract No. **I-17-4297**, 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 made a part of this Supplemental Agreement.

ARTICLE II

Time of Performance

The DESIGN SECTION ENGINEER shall perform the services herein in accordance with the schedule included at Exhibit "A" in the attached proposal.

Rev. 4/18/2019 Page 1 of 5 Contract I-17-4297

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 DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. I-17-4297 for Tri-State Tollway Tollway, Roadway Reconstruction, 75th Street (Mile Post 22.3) to I-55 Ramps (Mile Post 24.1) 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).

<u>ARTICLE IV</u>

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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 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 DESIGN SECTION ENGINEER's place of business in order to audit the records. If they are not produced in a timely manner by the DESIGN SECTION ENGINEER, then the DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the DESIGN SECTION ENGINEER'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 DESIGN SECTION ENGINEER or its subcontractors. The DESIGN SECTION ENGINEER shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the DESIGN SECTION ENGINEER, whether those funds are due under this contract or other contracts to which the DESIGN SECTION ENGINEER is a party either directly with the TOLLWAY or as a subcontractor. In the event the DESIGN SECTION ENGINEER fails or refuses to reimburse the TOLLWAY for an overpayment, the DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER fails to comply with these requirements, the DESIGN SECTION ENGINEER may be disqualified or suspended from bidding on or working on future contracts.

ARTICLE V

Compensation

The upper limit of compensation for said supplemental Services for Contract No. I-17-4297 for Tri-State Tollway Tollway, Roadway Reconstruction, 75th Street (Mile Post 22.3) to I-55 Ramps (Mile Post 24.1) performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 10,100,000.00 by \$ 708,500.00 to \$ 10,808,500.00.

ARTICLE VI

Report of a Change in Circumstances

The DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER'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 DESIGN SECTION ENGINEER's Certification/Disclosure Forms, the DESIGN SECTION ENGINEER's IDOT prequalification, or any certification or licensing required for this project. Additionally, the DESIGN SECTION ENGINEER agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the DESIGN SECTION ENGINEER, 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 DESIGN SECTION ENGINEER agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The DESIGN SECTION ENGINEER agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

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

ARTICLE VII

EXPATRIATED ENTITIES

Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

IN WITNESS WHEREOF, the parties hereto have executed this **FIRST** SUPPLEMENTAL AGREEMENT for **I-17-4297** the day and year first above written.

001 1 ELMENTAL AGNELINENT 101 1-17-4297	the day and year hist above written.
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY	STRAND ASSOCIATES, INC.
By Chair/Ekecutive Director-Signature Date Will Evans/José Alvarez	President-Signature Date
6/19/19	Matthew S. Riahards Printed Name as Signed Above
Chief Financial Officer - Signature Date Michael Colsch	
APPROVED:	1-1-1
6/14/10	

General Counsel – Signature Date Kathleen Pasulka-Brown



Attorney General, State of Illinois - Signature Date

PROPOSAL TO THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY FOR SUPPLEMENTAL DESIGN SECTION ENGINEER SERVICES

FOR CONTRACT NUMBER I-17-4297

This proposal, dated <u>May 9, 2019</u>, is submitted by <u>Strand Associates, Inc.</u> of <u>Joliet</u>, <u>Illinois</u> for Design Section Engineer's Service.

DESCRIPTION/LOCATION OF DESIGN SECTION

The location of the construction Contract <u>I-17-4297</u> for which we propose to provide Design Section Engineering Services is <u>Tri-State Tollway</u>, 75th Street (M.P. 22.3) to I-55 Ramps (M.P. 24.1), in <u>Cook</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 DESIGN ENGINEERING 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 DESIGN SECTION ENGINEER's Services except where herein modified.

FEE PROPOSAL

The DESIGN SECTION ENGINEER 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.

<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.

Rev. 3/1/2017	Page 1 of 5	EXHIBIT "1"
		PAGEOF

EXHIBIT "1"

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from \$ 10,100,000 by \$ 708,500 to \$ 10,808,500.

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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 auditors reserve the right to enter the DESIGN SECTION ENGINEER's place of business in order to audit the records. If they are not produced in a timely manner by the DESIGN SECTION ENGINEER, then the DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the DESIGN SECTION ENGINEER's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and

Rev. 3/1/2017 Page 2 of 5 EXHIBIT "1"

PAGE	OF	
4 4 1 1		
	EVALUET	11 4 1
	FXHIBIT	"1"

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 DESIGN SECTION ENGINEER or its subcontractors. The DESIGN SECTION ENGINEER shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the DESIGN SECTION ENGINEER, whether those funds are due under this contract or other contracts to which the DESIGN SECTION ENGINEER is a party either directly with the TOLLWAY or as a subcontractor. In the event the DESIGN SECTION ENGINEER fails or refuses to reimburse the TOLLWAY for an overpayment, the DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER fails to comply with these requirements, the DESIGN SECTION ENGINEER 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 DESIGN SECTION ENGINEER 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.

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 DESIGN SECTION ENGINEER expressly acknowledges that the TOLLWAY, at its discretion, reserves the right not to honor any delinquent INVOICE if the DESIGN SECTION ENGINEER fails to obtain prior written approval from the Chief Engineering Officer for an alternative INVOICE submission date. DESIGN SECTION ENGINEER will request such approval or an INVOICE submittal extension no later than February 15th.

PARTIAL PAYMENTS

Page 3 of 5

EXHIBIT "1"

PAGE ____OF ___EXHIBIT "1"

Page 3 of 191

Partial payments to the DESIGN SECTION ENGINEER 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.

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

Rev. 3/1/2017	Page 4 of 5	EXHIBIT "1"	
		PAGEOF	
		EXHIBIT "1	."
		Page 4 of 10	٩·

THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES FOR

CONTRACT <u>I-17-4297</u>

SUBMITTED BY:

FIRM NAME:

Strand Associates, Inc.

ADDRESS:

1170 South Houbolt Road

CITY, STATE &

ZIP CODE:

Joliet, Illinois 60431

TELEPHONE:

815-744-4200

FACSIMILE:

815-744-4215

SIGNED BY:

PRINTED NAME: Joseph M. Bunker

TITLE:

Corporate Secretary

EXHIBIT "1"

Rev. 3/1/2017

Page 5 of 5

PAGE ____OF ___ EXHIBIT "1" Page **5** of **191**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/24/2019

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.	TE A SOUTH OF BETTEEN THE ISSUITS INSOREINGS, ASTRONIZED
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the the terms and conditions of the policy, certain policies may require an ecertificate holder in lieu of such endorsement(s).	policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to ndorsement. A statement on this certificate does not confer rights to the
RODUCER	CONTACT NAME: Susan Simoneau

PRODUCER		CONTACT NAME: Susan Simoneau	
Ansay & Associates, LLC. 702 N. High Point Road		PHONE (A/C, No. Ext): 800-643-6133	FAX (A/C, No): 608-831-4777
Suite 201		E-MAIL ADDRESS: sue.simoneau@ansay.com	
Madison WI 53717		INSURER(S) AFFORDING COVER	AGE NAIC#
		INSURER A : Continental Insurance Company	35289
INSURED	STRAASS-01	INSURER B:	<u> </u>
Strand Associates, Inc 910 W. Wingra Drive		INSURER C:	
Madison WI 53715		INSURER D :	
		INSURER E :	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 1816475918** REVISION NUMBER: 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.

SR TR	TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
A	X COMMERCIAL GENERAL LIABILITY	Y		5099170076	1/1/2019	1/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 900,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$ 15,000
-	X XCU cov. incl.						PERSONAL & ADV INJURY	\$ 1.000,000
-	X Blkt.Contractual						GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
`	AUTOMOBILE LIABILITY	Υ		5099170062	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
.	X ANY AUTO	-					BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
_								\$
١.	X UMBRELLA LIAB X OCCUR			5099170059	1/1/2019	1/1/2020	EACH OCCURRENCE	\$ 10,000,000
-	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 10,000,000
_	DED X RETENTION \$ 10,000				·			\$
١	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC595126844	1/1/2019	1/1/2020	WC STATU- OTH- TORY LIMITS ER	-
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
_	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
`	Professional Liability Full Prior Acts			AEH113974097	7/11/2018	7/11/2019	Each Claim Aggregate Full Prior Acts	2,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) PROJECT: Contract No. I-17-4297 for Tri-State Tollway, Roadway Reconstruction, 75th Street (Mile Post 22.3 to I-55 Ramps (Mile Post 24.1).

Strand project #: 6719.040

The Illinois State Toll Highway Authority is named as an additional insured on a primary and non-contributory basis on the General Liability and Automobile

Liability policies as per written agreement. See attached CG 2010 & CA 2048

CERTIFICATE HOLDER	CANCELLATION
The Illinois State Toll Highway Authority 2700 Ogden Avenue	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Downers Grove IL 60515	AUTHORIZED REPRESENTATIVE

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DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: STRAND ASSOCIATES, INC.

Endorsement Effective Date: 01/01/2019

SCHEDULE

Name Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION THAT THE NAMED INSURED IS OBLIGATED TO PROVIDE INSURANCE WHERE REQUIRED BY A WRITTEN CONTRACT OR AGREEMENT IS AN INSURED, BUT ONLY WITH RESPECT TO LEGAL RESPONSIBILITY FOR ACTS OR OMISSIONS OF A PERSON/ORGANIZATION FOR WHOM LIABILITY COVERAGE IS AFFORDED UNDER THIS POLICY

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

Form No: CA 20 48 10 13

Endorsement Effective Date:

Endorsement Expiration Date: Endorsement No: 8; Page: 1 of 1

Underwriting Company: Transportation Insurance Company, 151 N Franklin St, Chicago, IL 60606

Policy No: BUA 5099170062 Policy Effective Date: 01/01/2019 Policy Page: 51 of 137



CNA PARAMOUNT

Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

.	0.5.5.1.1141				SCHE	DULE					
					Organization(s)		<u> </u>		 	
The	Illinois	State	Toll	Highway	Authority	•					
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Loca	tion(s) Of C	overed C	<u>)perati</u>	ons	-			:		 	
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Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

CG 20 10 (07-04) Page 1 of 2

TRANSPORTATION INSURANCE COMPANY Insured Name: STRAND ASSOCIATES, INC. Policy No:

5099170076

Endorsement No: Effective Date: 05/17/2019

54



CNA PARAMOUNT

Additional Insured - Owners, Lessees or Contractors -**Scheduled Person or Organization Endorsement**

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for bodily injury, property damage or personal and advertising injury caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

bodily injury or property damage occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of your work out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Policy No:

Contract Information Sheet

Complete the follo	wing information and it will be populated on every exhibit.			
Consultant Name:	Strand Associates, Inc.	•		
Contract Number:	<u>l-17-4297</u>		,	
Proposal Date:	5/9/2019			
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 ye	llow text	boxes
	A full set of instructions to complete the exhibits is available	on the Tolly	vav's web	site

Contract Number:	I-17-4297	Consultant:	Strand Associates, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	and Total	Exhibit A	A Hours	
	MONTHS of YEAR 2019											TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract													
NB Mainline Contract							275	250	250	250	250	250	1525
SB Mainline Contract							275	250	250	250	250	250	1525
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TOTALS							550	500	500	500	500	500	3050

Rev. 6/2016

Contract Number:		4297	Consultant: Strand Associates, Inc.						Inc.	W-121-00				
	EXHIBIT A: ESTIMATED TASK WORK HOURS											_		
	MONTHS of YEAR 2020													
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Concept Verification														
Advance Contract												***************************************		
NB Mainline Contract														
SB Mainline Contract														
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TOTALS				<u></u>		<u> </u>			.		<u> </u>			

Rev. 6/2016

Contract Number:	<u> </u> -17-	4297	Consultant: Strand Associates, Inc.										
				EXHII	BIT Á: ES	STIMATE	D TASK	WORK H	ours				
	MONTHS of YEAR 2021											TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification									1	I			
Advance Contract													
NB Mainline Contract													
SB Mainline Contract													
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Rev. 6/2016

Contract Number:	<u> </u>	-4297				Co	nsultant:			Strand As	sociates,	inc.	<del>,</del>
	1			EXHI	BIT A: E	STIMATE	D TASK	WORK H	OURS				
			_			MONTHS	of YEAR	2022		-			TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification				<u> </u>									
Advance Contract													
NB Mainline Contract													
SB Mainline Contract				-						1			1
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Rev. 6/2016

Contract No.:	I-17-4297	Consultant:	Strand Associate	s, Inc.
	EXH	IIBIT B: FEE CALCU	LATIONS	
A DIRECTIARDE				
A. DIRECT LABOR	(without overtime)			
	3,051.00 (Total Work Hours from Exhibit C-2)	X \$ 52.44 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY S	159,994.44
Multin	olier to be used on this proje	ct·		2.80
	owable Multiplier = (2.8 DSE		_	2.00
	DIREC	T REGULAR SALAR	Y TIMES MULTIPLIER _	5 447,984.43
(FOI F	rime Consultant listed abov	<del>e</del> .)		
			TOTAL DIRECT COSTS	\$31,015.57
C. SERVICES BY	OTHERS			
Total	Allowable Fee DBE/MBE/WI	BE Subconsultant (from Exh	ibit H) \$ 157,500.00	
Total Allowable I	Fee Non-DBE/MBE/WBE Sub	oconsultant (from Exhibit H (	(cont)) \$ 72,000.00	
			TOTAL SERVICES BY OTHERS _	229,500.00
D. ADDITIONAL SE	ERVICES (Prime Consult	•		·
ADDITIONAL SE	ERVICES (Subconsultant		es prior authorization before use)	
ADDITIONAL OF	-IVVIOLO (Subconsultant	•	es prior authorization before use)	
			TOTAL ADDITIONAL SERVICES \$	
			es prior authorization before use)	
E. MAXIMUM ALLO	OWABLE FEE (Upper L	imit of Companyation)	•	708,500.00

Contract No.:	ct No.: I-17-4297			Consultant	::	Strand Ass	ociates, Inc.		
Date:	5/9/20	019							
			EXHIBIT C-1: F	PAYROLL CLAS	SSIFICATION E	SCALATION 1	ABLE		
		CON	TRACT TERM:	6	0	No. OF MON	THS		
	\$	SCHEDULED	START DATE:	11/1/	2017				
			RAISE DATE:	7/1/2	018				
		PERCE	NT OF RAISE:	0	%				
			ESCALA	TION PER YI	EAR Year 1 tl	hrough 5			
11/1/2017 - 6/3	30/2018	7/1/2018 -	6/30/2019	7/1/2019 -	6/30/2020	7/1/2020	6/30/2021	7/1/2021 -	6/30/202
Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
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				60	-		0.0	60	.0
13.33%		20.0		20.00%			00%	20.0	0%
Factor First Peri	od	Escalation Factor	Second Period	Escalation Fact	or Third Period	Escalation Fac	or Fourth Period	Escalation Fact	or Fifth Period
			ESCALA	TION PER YE	AR Year 6 th	rough 10			
7/1/2022 - 10/	31/2022	-	-	-				-	
Date	Date	Date	Date	Date	Date	Date	Date	Date	Date -
4.0 60.0		60.	0	60	0		0.0		^
						0.	J.U	60	
6.67% Escalation Factor Sixti	Desired	F							
Escalation Factor Sixte	n Period	Escalation Factor	Seventh Period	Escalation Facto	r Eighth Period	Escalation Fac	tor Ninth Period	Escalation Facto	r Tenth Period

EXHIBIT "1" Page **21** of **191** 

Contract No.:	I-17-4297			Consultant:		Strand Ass	ociates, Inc.	
Date:	5/9/2019			Escala	ition Factor:	100.00% (From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR	R CLASSIFICA	TION MAN-H	HOURS AND	RATES			T COST PREMIUM
					Total Estimated Work Hours:	3,051.00	Total Estimated O/T Hours: Average	
					Average Hourly Rate:	\$52.44	Premium O/T Hourly Rate:	
					Total Direct Labor	\$159,994.44	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 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	40.00		<u> </u>
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	308.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$69.57	\$69.57	700.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$46.00	\$46.00	1,193.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00	\$46.72	\$46.72	450.00		
No	Technical Specialist	\$15.00	\$50.00	\$30.85	\$30.85	300.00		
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	\$29.59	\$29.59	60.00		

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I-17-4297

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Strand Associates, Inc.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Principal	Budde, Philip E	\$50 - \$70
	Principal	Felker, Michael C	
. 10	Principal	Richards, Matthew S	
, ·	Principal	Kronser, Jeffrey L	
	Principal	Schultz, Paula J	
	Principal	Cannon, Shawn K	
	Principal	Gabrisko, Darcie W	
Project Manager	Danie at Management		
Project Manager	Project Manager	Petersen, Joan R	\$40 - \$70
	Project Manager	Zenz, Shane P	
	Project Manager	Locy, Kent T	
	Project Manager	Straus, Robert K	
	Project Manager	Lyons, John T	
	Project Manager	Fullerton, Baird H	
	Project Manager	Ternus, James D	
	Project Manager	Fisher, Mark A	
	Project Manager	Bunker, Joseph M	
· · · · · · · · · · · · · · · · · · ·	Project Manager	Hise, James D	
	Project Manager	Yentz, Matthew A	
	Project Manager	Dreis, Paul J	
	Project Manager	Hawkins, William Z	
-	Project Manager	Ulm, Chris J	
	Project Manager	Waldron, Michael R	
*			
	Project Manager	Sebold, Tina M	
	Project Manager	Kopecky, Chad A	
784	Project Manager	Brankamp, Thomas M	
34.	Project Manager	Hutzler, Jerome A	
	Project Manager	Runde, Andrew J	
	Project Manager	Andreas, Brian M	
	Project Manager	Herkert, Scott G	
	Project Manager	Davis, Michael L	
	Project Manager	Studnicka, Brent M	
-	Project Manager	Askin, Mark C	
	Project Manager	Rank, Patrick J	
	Project Manager	Addicks, Edward T	
	Project Manager	Kankel, Craig	

_		_		
Co	ntra	CT.	No.	•
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1-17-4297

Consultant:

Strand Associates, Inc.

Date: 5/9/2019

Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Project Manager	Craven, Andrew L	
The state of the s	3,00	
Project Manager	Bista, Bhupendra B	·
Project Manager	Kelly, Daniel C	
Project Manager	Held, Jeffrey S	
Project Manager	Kluesner, Steven B	
Project Manager	Shubak, Mark K	<u></u>
Project Manager	Rape, Marc A	
Project Manager	Forslund, Michael J	
Project Manager	Hackman, Brian L	
Project Manager	Isnor, Howard L	
Project Manager	Lindert, Jon H	
Project Manager	Marthaler, Justin N	
Project Manager	Standish, Anthony J	
Project Manager	Gabrisko, Darcie W	
Project Manager	Grigas, Marc A	
Project Manager	Molenaar, Brian T	
Project Manager	Bilskemper, Justin R	
Senior/Structural Engineer	Standish, Anthony J	\$40 - \$70
Senior/Structural Engineer		
Senior/Structural Engineer		
Senior/Structural Engineer	Maki, Wayne D	
	44.	£40 £70
Project Engineer	Ispor Howard I	\$40 - \$70 \$25 - \$60
		Ψ23 - ψ00
	,	
	14	
	(specific to each company)  Project Manager  Project Manager	(SEE NOTE 1 TO RIGHT)  Project Manager  Project Manager  Bista, Bhupendra B  Project Manager  Held, Jeffrey S  Project Manager  Project Manager  Rape, Marc A  Project Manager  Project Engineer  Project

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Contract	NO.
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I-17-4297

Consultant:

Strand Associates, Inc.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Schrandt, Jason E	
	Project Engineer	Prahi, Steve B	
	Project Engineer	Stetzer, Thomas G	
	Project Engineer	Ruble, Steven T	
	Project Engineer	Grimme, Sara J	
	Project Engineer	Kress, Brendan M	
*	Project Engineer	Small, Daniel J	
	Project Engineer	Ruggles, Kristopher E	
	Project Engineer	David, Michael J	
	Project Engineer	Tonthat, Jimmy H	
	Project Engineer	Hanson, Eric D	
	Project Engineer	Thomsen, Stephanie B	
	Project Engineer	Swanson, Kenneth M	
7.1	Project Engineer	Karnes, Harold P	,
	Project Engineer	Brandt, Nathaniel L	
	Project Engineer	Oftedahl, Brett M	
. , , , , , , , , , , , , , , , , , , ,	Project Engineer	Behrend, Keith R	
	Project Engineer	Clayton, Adam J	
	Project Engineer	Bourke, Chad E	
	Project Engineer	Gohdes, David D	
	Project Engineer	Thimm, Richard G	
	Project Engineer	Dienst, Elizabeth A	
76 78 77 80	Project Engineer	Horst, Ryan R	
	Project Engineer	Cash, Jamey L	
	Project Engineer	Bolle, Christopher T	
	Project Engineer	Engelke, Jared D	
	Project Engineer	Rust, Christopher J	
	Project Engineer	Heimann, Jeffery C	
	Project Engineer	Ott, Michael G	
	Project Engineer	Sridhar, Anand	
	Project Engineer	Merten, Matthew J	-
	Project Engineer	Scholz, Timothy J	
***	Project Engineer	Ahern, Brendan G	
***	Project Engineer	Carpiaux, Daniel A	
	Project Engineer	Carerros, Matthew D	
	Project Engineer	Kuhbander, Kelly M	
	Project Engineer	McCarthy, James R	
	Project Engineer	Weber, Adam	<u> </u>

Contract No.: _	I-17-4297	Consultant:	Strand Associates, Inc.
Date:	5/9/2019		

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Hoy, Jason M	
	Project Engineer	Lind, Benjamin R	
	Project Engineer	Henderson, Kyle R	
	Project Engineer	Rosenthal, Brian M	
	Project Engineer	Brodhacker, Jeremy L	
	Project Engineer	Bland, Christopher M	
	Project Engineer	Jack, Robert A	
	Project Engineer	Urban, Joseph M	
	Project Engineer	Kobryn, Jennifer S	
	Project Engineer	Meyer, Tera R	
	Project Engineer	Scheer, Richard	
	Project Engineer	Troka, Kyle A	
	Project Engineer	Goebel, Travis T	
	Project Engineer	Becker, Elisa C	
	Project Engineer	Garfoot, Elizabeth C	
	Project Engineer	Pachniak, Joshua T	
	Project Engineer	Sarven, Korey C	
	Project Engineer	Bridwell, Sean M	
	Project Engineer	Craig, Aaron R	,
	Project Engineer	Pridemore, Ashley L	
	Project Engineer	Canning, James F	
	Project Engineer	Green, Scott L	
	Project Engineer	Schmidt, Bradley J	
	Project Engineer	Smith, Ryan R	
	Project Engineer	Fitzsimmons, Jacob E	
	Project Engineer	Druszkowski, Ethan E	
	Project Engineer	Schwarz, Alexander M	
	Project Engineer	Troyanowski, Andrew P	
`	Project Engineer	Walter, Adam J	
	Project Engineer	Notson, Eric J	
	Project Engineer	Denton, William D	· 10 / 104 /
	Project Engineer	Gort, Jordan N	
	Project Engineer	Bland, Andrea L	***
	Project Engineer	Andersen, Kelsey R	100.0
	Project Engineer	Gattone, Dominic L	
	Project Engineer	Gazdziak, Matthew J	, PA 1782
	Project Engineer	Pellegrini, Adam J	
	Project Engineer	Anderson, Eric P	No.

Contract	No.
Jonnaci	110

I-17-4297

Consultant:	Strand Associates, Inc.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Johnson, Brenden L	
	Project Engineer	Lynch, Christopher T	
	Project Engineer	Constant, Evan J	
	Project Engineer	Gomez-Gonzalez, Andres G	
	Project Engineer	Specht, Kyela R	
·	Project Engineer	Pasternak, Matthew W	
	Project Engineer	Barber, Steven	
	Project Engineer	Miklas, Cory M	
	Project Engineer	Johnson, Caroline V	
	Project Engineer	Alexander, Jennifer M	
	Project Engineer	Sunderland, Anna T	
	Project Engineer	Sadowski, Zachary M	
	Project Engineer	Schmidgall, Kayla A	
	Project Engineer	Schramm, Jacob R	
	Project Engineer	Christian, Cole C	
	Project Engineer	Nguyen, Robert J	
	Project Engineer	Oyer, Brian J	
	Project Engineer	Sanchez, Eduardo	
	Project Engineer	Seehafer, Mary E	
	Project Engineer	Hassett, Tyler D	
	Project Engineer	Young, Bailee N	
	Project Engineer	Beth, Kyle P	
	Project Engineer	Sina, Timothy J	
	Project Engineer	Miller, Elizabeth Q	
	Project Engineer	Windau, Tyler L	
-			
taff Engineer/Planner			\$20 - \$40
ngineer /Accountant			\$20 - \$60
enior Technical Specialist	Technician II	Marthaler, Justin N	\$25 - \$60
	Technician II	Larson, Layne A	
	Technician II	Hawkos, Rad A	
	Technician II	Plut, John K	
	Technician II	Bindl, Andrew S	
171	Technician II	Skjervem, Cory J	
	Technician II	Oliphant, Randy L	
	Technician II	Wadas, Dennis J	
	Technician II	Wang, Xuqiang	

Contract No.: _	I-17-4297	Consultant:	Strand Associates, Inc.
Date:	5/9/2019		

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Barrar marilla mari
Tollway Glassification			Range per Hour
	Technician II Technician II	Rape, Bruce A	
		Eisentraut, David J	
	Technician II	Kreitz, Thad M	
	Technician II	Bartelt, Heather S	
	Technician II	Egeland, Deirdre F	
	Technician II	Robertson, Steven L	
	Technician II	Waas, Jerad D	
	Technician II	Henrekin, Casey P	
	Technician II	Byrne, Aaron C	
Technical Specialist	Technician I	Herbst, Glenn G	\$15 - \$50
	Technician I	Zacpal, George D	
	Technician I	White, Kyle R	
	Technician I	Heavern, Darren W	
	Technician I	Johnson, Reed C	441
	Technician I	Bible, Myles M	
	Technician I	Holmes, Jason R	
	Technician I	Zachman, Christopher M	
	Technician I	Fisher, Brian J	
	Technician I	Perry, Jason D	
	Technician I	Drake, Orando S	
	Technician I	Small, Steven S	
	Technician I	Motelet, Lisa M	
	Technician I	Haftoglou, Dimitrios T	
	Technician I	Schaub, Alex P	
	Technician I	Pedersen, Matthew W	
	Technician I	Walker, Andrew R	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical	Admin/Clerical	Exley, Anita M	\$8.25 - \$40
7 t WA. 1811	Admin/Clerical	Trobaugh, Leslie A	
	Admin/Clerical	Pekul, Ashley C	
!	Admin/Clerical	Christensen, Gretchen J	77.0
•	Admin/Clerical	Powell, Heather L	
	Admin/Clerical	Frieders, Rachel A	
	Admin/Clerical	O'Hearn, Maria Del Rosario	

Contract No.: _	I-17-4297	Consultant:	Strand Associates, Inc.	
Date:	5/9/2019			

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Admin/Clerical	McKee, Christina A	
7-76 VAI	Admin/Clerical	Goodrich, Angela Diane	\(\frac{1}{2}\)
110	Admin/Clerical	Kreilkamp, Teresa A	
·	Admin/Clerical	Hawks, Sarah M	
·	Admin/Clerical	Forte, Latanya Rochelle	
	Admin/Clerical	Rice, Lucia B	·
	Admin/Clerical	McCann, Mary E	
	Admin/Clerical	Schmidt, Tammy L	
	Admin/Clerical	Jones-Dailey, Cher'Ronna L	
	Admin/Clerical	Rickaby, Barbara J	
	Admin/Clerical	Gannon, Brittany S	
	Admin/Clerical	Willey, Cynthia L	
	Admin/Clerical	Meilinger, Adria M	
	Admin/Clerical	Lacy, David G	
	Admin/Clerical	Roberts, Laura E	
	Admin/Clerical	Laufenberg, Trisha L	
	Admin/Clerical	Bowman, Judith L	
	Admin/Clerical	Mesbah, Natalie N	
	Admin/Clerical	Sagester, Vanessa L	
	Admin/Clerical	Hawks, April M	
	Admin/Clerical	Magnacca, Sharon L	
	Admin/Clerical	Lange, Samantha J	
	Admin/Clerical	Sailer, Olivia B	
	Admin/Clerical	Bladorn, Adam J	

Contract No.:	I-17-4297	Consultant:	Strand Associ	ates, Inc.
		EXHIBIT D		
	REIMBURSABLE DII	RECT COSTS - WORKSHE	ET ESTIMATES	
Α.		I <b>T - rate based on link below</b> Employees/travel/Pages/Trave		
В.		TS - based on link below m/documents/20184/238673/Li RECTCOSTS 12132013.PDF/		
C.	Allowable Direct Costs list,	<ul> <li>For any expense not include written permission must be ior to its inclusion. List thos</li> </ul>	received	
	DIRECT COST CATEGORY			
	none			
	4			
				:

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

Rev. 6/2016

31,015.57

#### 09.12.2018

Effective for contracts awarded on or after August 1,  $2018_7$  the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)
Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)
Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking
Tolls (Personal Vehicles only)

Overtime Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems
Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

Actual Cost Actual Cost Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost Actual Cost Actual Cost Actual Cost

**Actual Cost** 

Actual Cost

Actual Cost Actual Cost Actual Cost

Actual Cost Actual Cost Actual Cost

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### **NOTES:**

 For CM 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 CM Manual allowance.

Contract No.	.: <u>I-17-4297</u>	Consultant:	Strand Associates, Inc.
	·	EXHIBIT E - KEY PROJECT PE	RSONNEL
Project Princ	cipal:		. 18-
Project Mana	ager:	Standish, Anthony J	
Project Engi	neer:	Andreas, Brian M	
Resident En	gineer:		
Documentat	ion Engineer:		
Project Civil	Engineer:	Grigas, Marc A	
Project Struc	ctural Engineer:		
Project Drair	nage Engineer:	Shubak, Mark K	
Senior Engir	neer:		
Others:	Name:	Gabrisko, Darcie W	
	Classification:	Roadway QC/QA	
	Name:	Rice, David D	
	Classification:	Structural QC/QA	
	Name:	Bunker, Joseph M	
	Classification:	Constructability Engineer	
	Name:		
	Classification:	-	

#### **EXHIBIT F**

Contract No. I-17-4297
Strand Associates, Inc.
SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

## **Scope of Services**

Strand Associates, Inc. (Design Section Engineer, DSE)

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

Contract No. I-17-4297

**Illinois State Toll Highway Authority (TOLLWAY)** 

May 9, 2019

#### SUPPLEMENTAL EXHIBIT F

This Exhibit F Supplement, along with each of the SUBCONSULTANT's "Attachment A-Exhibit F Supplement" provides further information regarding the DESIGN SECTION ENGINEER's (DSE's) supplemental scope of services.

#### I. PROJECT DESCRIPTION

This project, referred to as "PROJECT", is to provide Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements for the reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: 1.8 miles of widened and reconstructed mainline roadway and seven ramps to the TOLLWAY's jurisdiction limit; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new barrier, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

It is anticipated the DSE will prepare drawings, specifications, and an opinion of probable construction costs for the C04 75th Street to I-55 Ramps single construction contract and provide the I-17-4298 DSE with drawings up to proposed STA 1271+00 for inclusion into their C05 Flagg Creek to Hinsdale Oasis construction contract.

Services provided and deliverables will be in accordance with the applicable TOLLWAY's Manuals, Guidelines, Standard Drawings, and Specifications; other applicable industry standards and guidelines; and the specific requirements detailed in the TOLLWAY's Exhibit F.

#### II. PROJECT TEAM

The DSE consists of Strand Associates, Inc. (SAI), as the prime consultant, and the following subconsultants: AMES Engineering, Inc. (AMES); American Surveying & Engineering, P.C. (ASE); Claassen White & Associates, P.C. (CWA); Eskanazi, Farrell Associates, LLC (EFA); EFK Moen, LLC (EFKM); Rubino Engineering, Inc. (Rubino); SE3, LLC (SE3); Stantec Consulting Services Inc. (Stantec); Wang Engineering, Inc. (Wang); and Wynndalco Enterprises, LLC (WE). Each subconsultant shall be referred to individually as SUBCONSULTANT.

#### III. SUPPLEMENTAL SERVICES TO BE PERFORMED BY DSE

The scope of supplemental services, defined below, is in addition to the scope of services contained in the original agreement for services.

- A. Alternative Mainline Alignment Evaluation
  - Evaluate impacts of alternative mainline alignments on the following design elements:
    - i. Bridges
      - 1. Willow Springs over I-294
      - 2. I-294 over I-55
      - 3. I-294 over Wolf Road
      - 4. I-294 over Joliet Road
      - 5. I-294 over Flagg Creek
      - 6. I-55 Ramp A over I-294
    - ii. Retaining walls
      - 1. TS22.95R,NB 71st Place
      - 2. TS23.55R,NB
      - 3. TS22.95R,SB I-55 Ramp K/Wolf Road Ramp E
      - 4. TS23.30R,SB Tollway Parcel to be swapped with IDOT
      - 5. TS23.35R,SB
      - 6. TS23.60R,SB IDOT Parcel to be swapped with Tollway
      - 7. TS23.75R,SB
    - iii. Noise abatement walls
      - 1. TS22.90N,NB
      - 2. TS23.35N,NB
    - iv. Detention ponds
    - v. Existing and proposed storm sewers
    - vi. Right-of-way
    - vii. Utility conflicts
    - viii. Maintenance of traffic (MOT)
    - ix. Mainline and ramp geometrics
      - 1. I-294 Mainline Alignment
        - 2. I-55 Ramp K/Wolf Road Ramp E
        - 3. I-55 Ramp J/Wolf Road Ramp N
        - 4. Hinsdale Oasis Ramp N
    - x. ITS and fiber optic
    - xi. Design schedule
    - xii. Construction sequence and schedule
  - Prepare Technical Memorandum of alternative mainline alignment evaluation.
  - 3. Attend project meetings to present alternative mainline alignment evaluation to the Tollway, Design Corridor Manager (DCM), General Engineering Consultant (GEC), and Owner's Representative (OR).
  - 4. Communicate with Geotechnical Upon Request DSE.
  - 5. Communicate with the Tollway, DCM, GEC, and OR regarding the alternative mainline alignment and the impacts and revisions to design items.

- 6. Revise the following design items as a result of the Tollway's requested alignment shift.
  - i. Bridges
    - 1. I-294 over I-55 structural design by others (I-17-4298)
    - 2. I-294 over Wolf Road
    - 3. I-294 over Joliet Road
    - 4. I-294 over Flagg Creek
  - ii. Retaining walls
    - 1. TS22.95R,NB 71st Place;
    - 2. TS23.55R,NB
    - 3. TS23.30R,SB Tollway Parcel to be swapped with IDOT
    - 4. TS23.35R.SB
    - 5. TS23.60R,SB IDOT Parcel to be swapped with Tollway
    - 6. TS23.75R,SB
  - iii. Noise abatement walls
    - TS22.90N.NB
    - 2. TS23.35N,NB
  - iv. Detention ponds
  - v. Storm sewers
  - vi. Right-of-way
  - vii. All eight Plats
  - viii. Utility conflicts
  - ix. MOT
  - x. Mainline and ramp geometrics
    - 1. I-294 Mainline Alignment
    - 2. I-55 Ramp K/Wolf Road Ramp E
    - 3. I-55 Ramp J/Wolf Road Ramp N
    - 4. Hinsdale Oasis Ramp N
  - xi. ITS and fiber optic
  - xii. Design schedule
  - xiii. Construction sequence and schedule

Refer to AMES's, CWA's, Rubino's, Stantec's, and Wang's Exhibit F Supplement for additional details.

Team members participating in these tasks include: SAI, AMES, CWA, Rubino, Stantec, and Wang.

#### B. Revised Stationing

- Revise the mainline horizontal alignment stationing. This includes re-stationing
  the horizontal alignment; re-setting the vertical alignment to locate VPI's at
  even station values; revising station values in the 3D model used to control
  changes in typical section, ramp gore locations, superelevation transitions,
  bridge structures, ITS elements, retaining wall begin and end locations, and
  noise abatement wall begin and end locations.
- 2. Revise roadway drawings to locate match lines at the revised station locations and station callouts updated to match the new stationing values.

- 3. Revise plats to reflect the correct station and offset of the right of way break points and reference the updated and re-stationed horizontal alignment.
- 4. Update the following design items to accommodate the new alignment station:
  - i. 3D Roadway, Roadside, and Structure Model
  - ii. 3D Drainage Model
  - iii. 3D Utility Model (SUDA)
  - iv. Design Utility Report
  - v. Structural Geotechnical Reports
  - vi. Roadway Geotechnical Reports

Refer to AMES's, CWA's, Rubino's, Stantec's, and Wang's Exhibit F Supplement for additional details.

Team members participating in these tasks include: SAI, AMES, CWA, Rubino, Stantec, and Wang.

- C. Additional Retaining Walls and Noise Abatement Wall
  - 1. Perform Wall Type Studies for two proposed retaining walls: PR-TS22.95R,NB and PR-TS23.30R,SB.
  - 2. Perform design for the aforementioned retaining walls.
  - 3. Develop Type, Size, and Location (TS&L) drawings for the two aforementioned retaining walls.
  - 4. Perform design for noise wall TS22.30N,SB.
  - 5. Prepare contract drawings, specifications, standard details, special details, and special provisions for noise wall TS22.30N,SB.

Refer to EFA's and WE's Exhibit F Supplement for additional details.

Team members participating in these tasks include: EFA and WE.

- D. Wolf Road Underpass Lighting Concept Report
  - 1. Prepare an underpass lighting concept report for nighttime illumination and daytime illumination.
  - 2. Prepare daytime/nighttime warranting evaluation for Wolf Road underpass lighting.
  - 3. Prepare photometric calculations for daytime and nighttime for Wolf Road underpass lighting.
  - 4. Prepare opinion of probable construction cost for Wolf Road underpass lighting.

Refer to AMES's Exhibit F Supplement for additional details.

Team members participating in these tasks include: AMES.

## EXHIBIT G

## CURRENT OBLIGATIONS FOR PROJECT I-17-4297 Strand Associates, Inc.

ROUTE & JOB NO.	WORK SCOPE & DESCRIPTION OF PROJECT	TOTAL FEE	FEE REMAINING TO BE EARNED	ESTIMATE DATE OF COMPLETION
PSB 15-2-7 Ph. II (EOWA Bensenville Yard)	Phase II - Prepare PS&E	\$5,854,096.69	\$5,405,000	TBD (Contract Suspended)
PTB 169/19 Ph. II (IL 47)	Phase II - Prepare PS&E	\$2,617,690	\$345,000	June 2019
PTB 173/16 Var./Var. (D1)	Var./Var.	\$1,800,000	\$185,000	December 2019
PTB 185/15 Var./Var. (D1)	Var./Var.	\$1,800,000	\$1,725,000	January 2023

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Co	ne	ult	ant
VU	шэ	ull	alle

Strand Associates, Inc.

#### **EXHIBIT H - SERVICES BY OTHERS**

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.

#### **DBE/MBE/WBE SUBCONSULTANTS**

1	AMES Engineering, Inc.				6 <u>S</u>	E3, LLC			_
	Direct Labor	\$ 19,526.47	_			Direct Labor			_
	Direct Costs	\$ 473.53				Direct Costs	\$	_	_
	Services by Others		-			Services by Others	\$	-	
	Additional Services **		_			Additional Services **	\$	-	<del>-</del>
	Total this Subconsultant (ULC)		\$ 20	,000.00		Total this Subconsultant (ULC)			\$ -
2	Claassen, White & Associates, P.C.				7 <u>v</u>	lang Engineering, Inc.	-		
	Direct Labor	\$ 18,495.62	<del></del>			Direct Labor			
	Direct Costs	\$ 504.38				Direct Costs			•
	Services by Others		-			Services by Others	\$		_
	Additional Services **		_			Additional Services **	\$		_
	Total this Subconsultant (ULC)		<b>\$</b> 19	00.000		Total this Subconsultant (ULC)			\$ -
3	Rubino Engineering, Inc.		_		8 <u>W</u>	/ynndalco Enterprises, LLC			_
	Direct Labor	\$ 10,964.80	-			Direct Labor			_
	Direct Costs	\$ 35.20	-			Direct Costs	***************************************		<b>-</b> ·
	Services by Others	\$ -		•		Services by Others	\$	-	
	Additional Services **	\$ -				Additional Services **	\$	-	_
	Total this Subconsultant (ULC)		\$ 11,	000.00		Total this Subconsultant (ULC)			\$ -
4	Wang Engineering, Inc.				9				
	Direct Labor	\$ 16,946.16				Direct Labor			-
	Direct Costs	\$ 53.84				Direct Costs	\$	_	
	Services by Others	\$ -				Services by Others	\$	_	_
	Additional Services **					Additional Services **	\$	-	
	Total this Subconsultant (ULC)		<u>\$ 17,</u>	000.00		Total this Subconsultant (ULC)			\$
5	Wynndalco Enterprises, LLC				40				
	Direct Labor	\$ 90,460.22			10	D. A. I.	-	***************************************	•
	Direct Costs	***************************************				Direct Labor			
	Services by Others					Direct Costs	\$	-	
	-	\$ -				Services by Others	\$	-	•
	Additional Services **	\$ -		_		Additional Services **	_\$	-	
	Total this Subconsultant (ULC)		\$ 90,	500.00		Total this Subconsultant (ULC)			\$ -

**	Additional services	funds	require	nrior	authorization	hoforo i	
	Additional scivices	iuiius	require	prior	authorization	perore u	ıse

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TOTAL DBE/MBE/WBE Subconsultants: \$ 157,500.00

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

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 157,500.00

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

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

Versi 27:423%

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I ₋ 1	7-4297	

Consultant:	Strand Associates, 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	Eskenazi & Farrell Associates, LLC		_		6 _	· · · · · · · · · · · · · · · · · · ·		_	
	Direct Labor	\$ 29,994.86	<u> </u>			Direct Labor		· .	
	Direct Costs	\$ 5.14				Direct Costs	\$ -	••	
	Services by Others					Services by Others	\$ -		
	Additional Services **		_			Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		.\$	30,000.00		Total this Subconsultant (ULC)		\$	-
2	Stantec Consulting Services				7				
	Direct Labor	\$ 41,930.11				Direct Labor	\$ -	-	
	Direct Costs	\$ 69.89				Direct Costs	\$ -	_	
	Services by Others					Services by Others	\$ -	•	
	Additional Services **		_			Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		_\$_	42,000.00		Total this Subconsultant (ULC)		\$	
3					8				
	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)		- \$	-
4					9				
-	Direct Labor	_\$ -	-		9	Direct Labor	¢	-	
	Direct Costs	\$ -				Direct Costs	\$ - \$ -	-	
	Services by Others	\$ -				Services by Others		-	
	Additional Services **	\$ -				Additional Services **	<u> </u>	-	
	Total this Subconsultant (ULC)		- \$	_		Total this Subconsultant (ULC)	_\$	-	
	(020)		Ψ			rotal this Subconsultant (OLC)		\$	
5			****		10			-	
	Direct Labor	\$ -				Direct Labor	<u> </u>		
	Direct Costs	\$ -	••••			Direct Costs	\$ -	-	
	Services by Others	\$ -	_			Services by Others	<u> </u>		
	Additional Services **	\$ -	_			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$	<del>-</del>		Total this Subconsultant (ULC)		\$	

* Additional services funds require prior auth	orization before use
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		_	
OTAL	Non-DBE/MBE/WBE Subconsultants:	5	72.000.00

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

TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$ 72,000.00

## **Contract Information Sheet**

Complete the follo	wing information and it will be populated on every exhibit.	
Consultant Name:	AMES Engineering, Inc.	
Contract Number:	I-17-4297	notations
Proposal Date:	5/9/2019	
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 boxes
	A full set of instructions to complete the authibite is available	a an the Tallered and being

Contract Number:	I-17-4297	Consultant:	AMES Engineering, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gr	and Tota	l Exhibit	A Hours	
	·				· N	ONTHS	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	***
Concept Verification				<u> </u>							-		
Advance Contract													
NB Mainline Contract						40	40	40	30				150
SB Mainline Contract										······································			100
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TOTALS						40	40	40	30				150

Rev. 6/2016

Contract Number:	I-17-	-4297	-	Consultant:						AMES Engineering, Inc.			
	: 			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
	MONTHS of YEAR 2020												TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract										······································			<del></del>
NB Mainline Contract						·····							1
SB Mainline Contract						1		***************************************					-
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TOTALS		<u> </u>											
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Contract Number:	<u> </u> -17	-4297	-			Co	nsultant:	94. 4		AMES Enç	gineering,	Inc.	
	ı			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
		·			N	MONTHS	of YEAR	2021					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	T
Concept Verification											1		
Advance Contract												*	
NB Mainline Contract											*		
SB Mainline Contract													
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TOTALC	<u> </u>	<del></del>			<del></del>								

Contract Number:	<u> </u>  -17-	-4297	-			Coi	nsultant:			AMES Eng	ineering,	Inc.	71411
	1			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	ours				
					N	MONTHS	of YEAR	2022				•	TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1
Concept Verification Advance Contract NB Mainline Contract													
Advance Contract							***************************************						w.e
NB Mainline Contract								***************************************	***************************************	3			3
SB Mainline Contract											***************************************		
		<u> </u>						***					
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TOTALS										- 3			

Contract No.:	I-17-4297	Consultant:	AMES Engineer	ing, Inc.	
•	EXHIB	BIT B: FEE CALCU	<u>JLATIONS</u>		
A. DIRECT LABOR	(without overtime)				
	153.00 X (Total Work Hours from Exhibit C-2)	\$ 45.58 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$	6,973.74
Multip	lier to be used on this project:				2.80
	owable Multiplier = (2.8 DSE) (2.	5 or 2.8 CM) (2.5 PMO)			
	DIRECT F	REGULAR SALAF	RY TIMES MULTIPLIER	\$	19,526.47
	E DIRECT COSTS NOT rime Consultant listed above.)  OTHERS	ELIGIBLE FOR	PROFIT  TOTAL DIRECT COSTS		\$473.53
Total A	Allowable Fee DBE/MBE/WBE	Subconsultant (from Ex	hibit H) _\$		
Total Allowable F	ee Non-DBE/MBE/WBE Subco	nsultant (from Exhibit H	(cont))_\$		
			TOTAL SERVICES BY OTHERS	\$	-
	ERVICES (Prime Consultant	(Requi	res prior authorization before use) res prior authorization before use) TOTAL ADDITIONAL SERVICES res prior authorization before use)	\$	
E. MAXIMUM ALLO	OWABLE FEE (Upper Limit		res prior authorization before USE)	\$	20 000 00

Ontract No	.:I-17-4	429/		Consultant	::	AMES Engir	eering, Inc.	
Date	e:5/9/2	2019						
		EXHIBIT C-1:	PAYROLL CLA	SSIFICATION E	SCALATION T	ABLE		
		CONTRACT TERM:	: 6	50	No. OF MONT	гнѕ		
		SCHEDULED START DATE:	11/1/	/2017				
		RAISE DATE:	1/1/2	2018				
		PERCENT OF RAISE:	0	%				
		ESCAL	ATION PER Y	EAR Year 1 tl	rough 5			
11/1/2017	- 12/31/2017	1/1/2018 - 12/31/2018	1/1/2019 -	12/31/2019	1/1/2020 -	12/31/2020	1/1/2021	- 12/31/202
Date	Date	Date Date	Date	Date	Date	Date	Date	Date
2.0 12.0 60.0 60.0		12.0		12.0		***************************************	2.0	
	60.0 60.0		60.0		60.0		- 60	0.0
3.33%		20.00%	20.0	20.00%		20.00%		00%
Factor F	irst Period	Escalation Factor Second Period	Escalation Fac	tor Third Period	Escalation Factor	or Fourth Period	Escalation Fac	ctor Fifth Period
		ESCALA	TION PER YE	EAR Year 6 th	rough 10			
1/1/2022	- 10/31/2022	-	-		-		-	
Date	Date	Date Date	Date	Date	Date	Date	Date	Date
10.0 60.0		60.0	60	0.0	60	.0	60	0.0
40	070/							-
	67% ctor Sixth Period	Escalation Factor Seventh Period	Escalation Fact	or Eighth Period	Escalation Fact	or Ninth Period	Escatation Fact	tor Tenth Period

EXHIBIT "1" Page **50** of **191** 

Contract No.:	I-17-4297	Consultant:				AMES Engineering, Inc.		
Date:	5/9/2019	Escalation Factor:						
		T COST E PREMIUM						
·	Total Estimated Work Hours: 153.00							
	Average Hourly Rate: \$45.58							•
	Total Direct Labor\$6,973.74						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 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					
No	Project Manager	\$40.00	\$70.00					
No	Senior Engineer/Planner	\$40.00	\$70.00	\$52.45	\$52.45	39.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$46.67	\$46.67	83.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00	\$34.04	\$34.04	31.00		
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00					·

\$20.00

\$40.00

\$8.25

\$8.25

Rev. 6/2016

No

No

Intern

Admin/Clerical

_				
$\Gamma \sim$	ntra	nt.	No	
UU	ııua	υL	INU.	

I-17-4297

Consultant: _

AMES Engineering, Inc.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	President		\$50 - \$70
	Vice President		
Project Manager			\$40 - \$70
Senior Engineer/Planner	Sr Electrical Engineer	Brenda D Lowery	\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer	Ahsan Siddiqi	\$25 - \$60
	Project Engineer	Mirza M Baig	
	Project Engineer	Mir S Alikhan	
	Project Engineer	Toby Mickey	
W	Project Engineer	Mohammed G Hyder	
	Project Engineer	Joesph A Regis	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist	CADD Technician	Syed Shafeeq-Ur Rahman	\$15 - \$50
	CADD Technician	Ramesh Vyas	
	CADD Technician	Marietta Deitche	
	CADD Technician	Michael L Somer	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
71			
***			NA
		1	

Contract No.:	I-17-4297	Consultant:	AMES Engineering, Inc.
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKSHE	EET ESTIMATES
Α.		T - rate based on link below Employees/travel/Pages/Trave	
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.con LWAY XX ALLOWABLEDIR	TS - based on link below n/documents/20184/238673/L ECTCOSTS 12132013.PDF/	<u>G_TOL</u> <u>b3dab3</u>
C.	Allowable Direct Costs list,	- For any expense not includ written permission must be or to its inclusion. List the	received
	DIRECT COST CATEGORY		
	none		
		•	

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 473.53

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD) Air Fare

**Vehicles** 

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

**Recording Fees** Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval **Traffic Systems** 

Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage

**Utility** exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

**Actual Cost Actual Cost** 

Premium portion

Actual cost (based on firm's policy)

**Actual Cost Actual Cost Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

**Actual Cost Actual Cost** 

**Actual Cost Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost Actual Cost Actual Cost** 

**Actual Cost** 

**Actual Cost** 

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### NOTES:

 For CM 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 CM Manual allowance.

Contract No	D.: <u>1-17-4297</u>	Consultant:	AMES Engineering, Inc.
	<u> </u>	EXHIBIT E - KEY PROJECT PE	ERSONNEL
Project Prin	ıcipal:		
Project Mar	nager:		
Project Eng	ineer:	Ahsan Siddiqi	
Resident Er	ngineer:		
Documentation Engineer:			
Project Civi			
	ıctural Engineer:		
	inage Engineer:		
Senior Engi			
Others:	Name: Classification:		
	Name		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

#### EXHIBIT F

Contract No. I-17-4297

AMES Engineering, Inc.

SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

## **Scope of Services**

AMES Engineering, Inc. (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019

#### I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: 1.8 miles of widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include roadway design including lighting and signage and corresponding drawing and specification development. It is anticipated that services of SUBCONSULTANT will be performed for two separate construction contracts. Design and deliverables shall be in accordance with the TOLLWAY's Design Section Engineer Manual (DSE Manual), all manuals referred to in the DSE Manual, and other applicable design manuals, guidelines, and standards.

#### II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental service, defined below, is in addition to the scope of services contained in the original agreement for services.

- A. Alternative Mainline Alignment Evaluation
  - 1. Evaluate impacts to temporary and permanent lighting and signage due to an alignment shift.
  - 2. Evaluate impacts to construction schedule and sequence.
- B. Revised Stationing
  - 1. Revise drawings to reflect new stationing related to the revised horizontal alignment.
- C. Wolf Road Underpass Lighting Concept Report
  - 1. Prepare an underpass lighting concept report for nighttime illumination and daytime illumination.
  - 2. Prepare daytime/nighttime warranting evaluation.
  - 3. Prepare photometric calculations for daytime and nighttime.
  - 4. Prepare opinion of probable construction cost.

	Exhib	it G										
	Contract No. i-17-4297											
	AMES Engine	ering, Inc.	-									
	CURRENT OBLIGATION											
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								
Tollway PSB 13-4, Item 1 I-13-4622	Lighting, Roadway Design, ITS	\$880K	\$125K	2019								
Tollway PSB 17-2, Item1 I-17-4674	Phase II	\$121K	\$1K	2019								
Tollway PSB 17-2, Item6 I-16-4274	Phase II	\$239K	\$1K	2018								
Tollway PSB 17-2, Item 8 RR-16-4276	Phase II	\$100K	\$57K	2019								
Tollway PSB 17-3, Item 2 I-17-4297	Phase II	\$410K	\$120K	2022								
Tollway PSB 17-3, Item 3 I-17-4298	Phase II	\$456K	\$207K	2022								
Tollway PSB 17-3, Item 4 I-17-4299	Phase II	\$76K	\$32K	2022								
Tollway PSB 17-3, Item 7 I-17-4302	Phase II	\$237K	\$14K	2022								
Tollway PSB 17-3, Item 17 RR-16-4282	Construction Inspection	\$202K	\$80K	2018								
Tollway PSB 17-3, Item 24 I-17-4682	Construction Inspection Upon Request	\$360K	\$226K	2020								
Tollway PSB 18-3, Item 1 I-18-4411	I-294 - Mile Long Bridge Reconstruction	Starting 2021	\$242K	2022								
IDOT-1 PTB 163, Item 17 D-91-268-12	Phase II	Pending Negotiations	TBD									
IDOT-1 PTB 167, Item 14 D-91-177-13	Civil/Ligjting Phase II	\$148K	\$61K	On Hold								
IDOT-1 PTB 169, Item 16 D-91-424-13	Lighting	\$49K	\$6K	2019								
IDOT-1 PTB 169 Item 21 P-91-005-14	Various	\$136K	\$32K	2019								

#### **Exhibit G** Contract No. I-17-4297 AMES Engineering, Inc. **CURRENT OBLIGATIONS FOR PROJECT** Route & Job Fee (Including all **Estimated** Fee Remaining No. Work Scope & Description of Project Supplementals and Date of To Be Earned **Extra Work Orders)** Completion IDOT-1 PTB 174, Item 7 D- Various Phase II \$236K \$1K 2019 91-101-15 IDOT-1 PTB 177, Item 5 D- Traffic Control and Signage Review \$600K \$210K 2020 91-013-16 IDOT-1 PTB 178, Item 6 D- Phase I, II and III Plan Review \$1,000K \$55K 2018 91-119-16 IDOT-1 D- Lighting PTB 181, Item5 \$28K \$2K 2019 91-477-16 IDOT-1 PTB 185, Item 3 D-Traffic Counts \$44K \$8K 2018 91-004-18 IDOT-4 Phase II Lighting and Electrical plus Misc PTB 186, Item 9 \$38K \$30K 2019 Phase I 95-020-17 IDOT-1 PTB 188, Item 1 D-Lighting/Traffic Signals Pending Negotiations TBD 91-291-18 IDOT-1 PTB 188, Item 5 D-Traffic Signals \$79K Pending Negotiations \$2,020.00 91-292-18 IDOT-3 PTB 188, Item 20 Various Phase I/II Pending Negotiations TBD D-93-018-18 IDOT-1 PTB 189, Item 17 Lighting/Traffic Signals Pending Negotiations TBD D-91-369-18 Walnut Lane, Lighting \$16K \$9K 2019 Schaum<u>bu</u>rg Pearl St McHenry Lighting \$9К \$9K 2019 CDOT Traffic Signals Pending Negotiations TBD Updated 4/29/2019

Contract No.:	I-17-4297	Consultant:	AMES Engineering, Inc.

#### **EXHIBIT H - SERVICES BY OTHERS**

MBE SUBCONSULTAN	115						
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)		<u></u>
		<del></del>					
Direct Labor				7 _	Direct Labor		
Direct Costs		·······			Direct Costs	\$	_
Services by Others					Services by Others	\$	_
Additional Services **					Additional Services **	\$	_
Total this Subconsultant (ULC)		*	_		Total this Subconsultant (ULC)	<del>-</del>	<u> </u>
					, ,		
Direct Labor				8	Direct Labor		
Direct Costs	\$						
Services by Others	<u> </u>	_			Direct Costs	\$	-
Additional Services **	\$				Services by Others	\$	<del>-</del>
Total this Subconsultant (ULC)		<u> </u>			Additional Services **		
veral and Subscribulant (SES)		Ψ			Total this Subconsultant (ULC)		_\$
Direct Labor	····			9			
Direct Costs	•				Direct Labor		······································
Services by Others	\$				Direct Costs	\$	<del>-</del>
Additional Services **	<u>\$</u>	<del>-</del>			Services by Others	\$	<del>-</del>
Total this Subconsultant (ULC)	\$				Additional Services **	\$	-
Total tills Subconsultant (OEC)			<del></del>		Total this Subconsultant (ULC)		
		<del></del>		10 _			
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)		\$
ervices funds require prior author	ization before use				TOTAL DBE/MBE/WB	E Subconsi	ultants: \$

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

ro		

I-1	7-4297	

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

_			-					
•	^ .	•	1	ta	-	٠.		

AMES Engineering, 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.

1				6				
	Direct Labor				Direct Labor		_	
	Direct Costs				Direct Costs	\$ -		
	Services by Others				Services by Others	\$ -	<del></del> ,	
	Additional Services **		_		Additional Services **	\$ -	<del></del>	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		- \$	_
2				7				
	Direct Labor			,	Direct Labor	\$ -	-	
	Direct Costs				Direct Costs	\$ -	-	
	Services by Others				Services by Others	\$ -	<del></del>	
	Additional Services **		_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)			•
з			_	8				
	Direct Labor	\$ -		_	Direct Labor	\$ -		
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -			Services by Others	\$ -	<del></del>	
	Additional Services **	\$	_		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		\$	<u> </u>
4				9				
	Direct Labor	\$ -	•••		Direct Labor	\$ -	-	
	Direct Costs	\$ -	•••		Direct Costs	\$ -	-	
	Services by Others	\$ -			Services by Others	\$ -	<del>-</del>	
	Additional Services **	\$ -	-		Additional Services **	\$ -	<del>-</del>	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		_ _\$	-
5				10				
	Direct Labor	\$ -			Direct Labor	\$ -	<del></del>	
	Direct Costs	\$ -	•••		Direct Costs	\$ -		
	Services by Others	\$ -	<del></del>		Services by Others	\$ -	-	
	Additional Services **	\$ -	-		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
Addition	al services funds require prior author	zation before use			TOTAL Non-DBE/MBE/V	VBE Subconsultants:	\$	-
			T	DTAL Addi	tional Services Non-DBE/MBE/V	VBE Subconsultants:	<b>\$</b>	-
					Allowable Fee Non-DRF/MRF/M			

## **Contract Information Sheet**

Complete the folio	wing information and it will be populated on every exhibit.
Consultant Name:	Claassen, White & Associates, P.C.
Contract Number:	I-17-4297
Proposal Date:	5/9/2019
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 boxes  A full set of instructions to complete the exhibits is available on the Tollway's website
	A full set of instructions to complete the exhibits is available on the Tollway's website

Contract Number:	I-17-4297	Consultant:	Claassen, White & Associates, P.C.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	and Tota	l Exhibit	A Hours	
MONTHS of YEAR 2019									TOTAL HOURS				
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification									,				
Advance Contract													
NB Mainline Contract							50	50	50	15	10		175
SB Mainline Contract											***************************************		
											***************************************		
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				3 %-1									
TOTALS	,						50	50	50	15	10		175

Rev. 6/2016

Contract Number:	I-17-	-4297	-	Consultant: Claassen, White & Associates, P.							ates, P.C.	3.	
	1			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				•
<u></u>	MONTHS of YEAR 2020												TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													Ī
Advance Contract													
NB Mainline Contract							~~~~						
SB Mainline Contract									<u> </u>				
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TOTALS									ľ	T	1		

Contract Number:	<u>   -17</u>	-4297				Cor	nsultant:		Claas	sen, White	& Associ	ates, P.C.	
	1			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
TAOK								TOTAL HOURS					
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract								<u> </u>					
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SB Mainline Contract													
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TOTALS	<del> </del>											<u> </u>	

TASK Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Concept Verification Advance Contract	Contract Number:	I-17-	-4297	<del>-</del>			Cor	nsultant:		Claass	en, White	& Associ	ates, P.C.	
TASK   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec		1	EXHIBIT A: ESTIMATED TASK WORK HOURS											
Concept Verification Advance Contract NB Mainline Contract SB Mainline Contract  SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract SB Mainline Contract					MONTHS of YEAR 2022					TOTAL HOURS				
Concept Verification         Image: Contract of the contract o	TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Concept Verification													
	Advance Contract								······	•••••				
	NB Mainline Contract										3			3
	SB Mainline Contract												***************************************	
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Second														
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Company											,			
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TOTALS	TOTAL 0													

Contract No.:	I-17-4297	Consultant:	Claassen, White & Ass	ociates, P.C.
	EXHIE	BIT B: FEE CALCU	<u>LATIONS</u>	
A. DIRECT LABO	R (without overtime)			
	(Total Work Hours from Exhibit C-2)	(Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY_	\$ 6,605.58
Mult	tiplier to be used on this project:			2.80
	allowable Multiplier = (2.8 DSE) (2		-	2.00
	DIRECT	REGULAR SALAR	Y TIMES MULTIPLIER	\$ 18,495.62
	LE DIRECT COSTS NO		PROFIT	
(For	Prime Consultant listed above.)			
			TOTAL DIRECT COSTS _	\$504.38
C. SERVICES BY	OTHERS			
Tota	al Allowable Fee DBE/MBE/WBE	Subconsultant (from Exh	ibit H) <u>\$ -</u>	
Total Allowable	e Fee Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H	(cont)) <u>\$</u>	
			TOTAL SERVICES BY OTHERS _	\$
D. ADDITIONAL S	SERVICES (Prime Consultan	•		
ADDITIONAL S	SERVICES (Subconsultants)	(Requir	es prior authorization before use)	
		(Requir	es prior authorization before use)	
		(Requin	TOTAL ADDITIONAL SERVICES _ es prior authorization before use)	\$ -
			oo pilot aaatoti2aatoti betote use)	
E. MAXIMUM ALL	OWABLE FEE (Upper Lim	it of Compensation)	_	\$ 19,000.00

Contract No.: I-17-4297		Consultar	it: Claassen, White 8	Associates, P.C.
Date: 5/9/2	2019			
	EXHIBIT C-1: P	AYROLL CLASSIFICATION	ESCALATION TABLE	
	CONTRACT TERM:	60	No. OF MONTHS	
	SCHEDULED START DATE:			
		6/1/2018		
	PERCENT OF RAISE:	0%		
	ESCALA	TION PER YEAR Year 1	through 5	
11/1/2017 - 5/31/2018	6/1/2018 - 12/31/2018	1/1/2019 - 12/31/2019	1/1/2020 - 12/31/2020	1/1/2021 - 12/31/2021
Date Date	Date Date	Date Date	Date Date	Date Date
7.0	7.0	12.0	12.0	12.0
60.0	60.0	60.0	60.0	60.0
11.67% Factor First Period	11.67% Escalation Factor Second Period	20.00% Escalation Factor Third Period	20.00% Escalation Factor Fourth Period	20.00% Escalation Factor Fifth Period
	ESCALA	TION PER YEAR Year 6 to	hrough 10	
1/1/2022 - 10/31/2022	-	-	-	-
Date Date	Date Date	Date Date	Date Date	Date Date
60.0	60.0	60.0	60.0	60.0
16.67% Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period
The escala	ation factor for this project is:	100.00%		
	and project is.	100.00%	_	

EXHIBIT "1" Page **71** of **191** 

Contract No.: _	I-17-4297	Consultant:	Claassen, White 8	Claassen, White & Associates, P.C.		
Date: _	5/9/2019	Escalation Factor	100.00%			
F			(From Exhibit C-1)			
				DIRECT COST		
	EXHIBIT C-2: DIRECT LABOR C	LASSIFICATION MAN-HOURS AND RATES		OVERTIME PREMIUM		
			*			
		Tota	ı	Total		
		Estimated	i l	Estimated O/T		
		Work Hours	178.00	Hours:		
				Average		
		Average	, [	Premium O/T		
		Hourly Rate		Hourly Rate:		
		Total Direc		Total Occasions		

					Labor	\$6,605.58	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 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					
No	Project Manager	\$40.00	\$70.00	\$49.00	\$49.00	50.00		
No	Senior Engineer/Planner	\$40.00	\$70.00					
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	\$33.00	\$33.00	50.00		
No	Senior Technical Specialist	\$25.00	\$60.00	\$38.20	\$38.20	45.00		
No	Technical Specialist	\$15.00	\$50.00	\$26.42	\$26.42	20.00		
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00	\$23.00	\$23.00	1.00		
No	Intern	\$8.25	\$20.00	\$12.50	\$12.50	3.00		
No	Admin/Clerical	\$8.25	\$40.00	\$22.00	\$22.00	9.00		

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I-17-4297

Consultant: Claassen, White & Associates, P.C.

Date: 5/9/2019

#### **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			\$50 - \$70
Project Manager	Surveyor (S4)	David A. Claassen	\$40 - \$70
	Surveyor (S4)	Rhonda J. White	
Senior Engineer/Planner	·		\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant	Technician (T8)	Jason L. Shibley	\$20 - \$60
Senior Technical Specialist	Surveyor (S3)	Keith A. Gregory	\$25 - \$60
Technical Specialist	Surveyor (S1)	Martin E. Podrebarac	\$15 - \$50
	Technician (T6)	Jameson A. Hill	
·	Technician (T6)	Benjamin J. Horrigan	
	Technician (T7)	Steve Charlton	
	Technician (T6)	Andrew J. Cofran .	
-	Technician (T7)	Matthew A. Smith	200
Architect			\$30 - \$70
Realty Specialists	Technician (T5)	Walter V. Knych	\$20 - \$70
	Office Technician (OT3)	Joan M. Hadley	
Intern	Technician (T1)	Matthew D. Claassen	\$8.25 - \$20
	Technician (T1)	Brandon L. Wirkus	
Admin/Clerical	Administration (A3)	Catherine A. Claassen	\$8.25 - \$40
-			
			77.

Contract N	No.:_	I-17-4297	Consultant:	Claassen, White &	Associa	tes, P.C.
			EXHIBIT D			
		REIMBURSABLE DIRI	ECT COSTS - WORKS	HEET ESTIMATES		
Α.		VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/En				
В.	<u>I</u>	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/	documents/20184/23867	3/LG_TOL		g - 40°
C.		TEMIZED DIRECT COSTS - I Allowable Direct Costs list, w from the Chief Engineer prio	vritten permission must	be received		
	[	DIRECT COST CATEGORY				
	<u> </u>	Mobil Lidar Scanner				
	****			,		
	••••					
	****					
	*****					
	Neces					
	••••					
	*****					
	••••					
	2000					
	_					
		TOTAL DIRECT CO	OSTS (Vehicles, Allowat	ole and Itemized)	\$	504.38

#### **ALLOWABLE DIRECT COSTS**

#### 09.12.2018

Effective for contracts awarded on or after August 1,  $2018_7$  the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)
Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)
Vehicle Rental (including tolls)
Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking
Tolls (Personal Vehicles only)
Overtime
Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments – Permanent

Advertisements 2-way Radio Telephone Usage Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

Actual Cost Actual Cost Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost Actual Cost Actual Cost Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost Actual Cost Actual Cost Actual Cost Actual Cost

Actual Cost

## **ALLOWABLE DIRECT COSTS**

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

#### **ALLOWABLE DIRECT COSTS**

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### **NOTES:**

 For CM 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 CM Manual allowance.

Contract No.:	I-17-4297	Consultant:	Claassen, White & Associates, P.C.
		EXHIBIT E - KEY PROJECT P	ERSONNEL
Project Princip	oal:	***************************************	
Project Manag	er:		
Project Engine	er:		
Resident Engi	neer:		
Documentation	n Engineer:		
Project Civil E	ngineer:	· .	
Project Structu	ıral Engineer:		
Project Draina	ge Engineer:		
Senior Engine	er:		
Others:	Name:	David A. Claassen, PLS	
	Classification:	Survey	
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

#### **EXHIBIT F**

## Contract No. I-17-4297 Claassen, White & Associates, P.C. SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

## **Scope of Services**

Claassen White & Associates PC (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

**Illinois State Toll Highway Authority (TOLLWAY)** 

May 9, 2019

#### I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include topographical survey, supplemental survey, land survey, and development of plats and legal descriptions. It is anticipated that services of SUBCONSULTANT will be performed within two separate construction contracts. Survey, design, and deliverables shall be in accordance with the TOLLWAY's Design Section Engineer Manual (DSE Manual), all manuals referred to in the DSE Manual, and other applicable design manuals, guidelines, and standards.

#### II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to the scope of services contained in the original agreement for services.

- A. Land Survey, Plats & Legal Descriptions
  - 1. Revise plats and legal descriptions already developed to incorporate the revised horizontal alignment.
  - 2. Prepare all plat and legal description revisions requested by the TOLLWAY and / or DCM.

#### **EXHIBIT G**

#### **CONTRACT I-17-4297**

### Claassen, White & Associates, P.C.

### **CURRENT OBLIGATIONS FOR PROJECT 04-29-2019**

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
ISTHA I-11-4029	Survey and Acq Upon Request	\$850,000	\$272,000	03/2019
Sub to RT&A	Land Acquisition/Surveying	Ψ030,000	\$272,000	03/2019
IDOT PTB 162/023	Utility Relocation Various	\$50,000	\$9,000	05/2022
Sub to Cardno TBE	Land Surveying/Topography	Ψ50,000	\$9,000	03/2022
IDOT PTB 164/009	Various Route Surveys	\$500,000	\$1,000	08/2020
Prime	Topography	4000,000	Ψ1,000	00/2020
IDOT PTB 169/019	Illinois Route 47	\$118,083	\$9,000	08/2019
Sub to Strand	Topography	<b>4.7.0,000</b>	40,000	00/2010
IDOT PTB 169/025	Various Phase I/II Projects	\$30,000	\$30,000	11/2020
Sub to Renwick IDOT PTB 173/014	Land Surveying/Topography	+,	700,000	11,2020
Sub to Cardno TBE	Subsurface Utility Engineering	\$800,000	\$425,300	01/2021
IDOT PTB 176/005	Surveying Various Various Route Surveys			
Prime	Topography	\$500,000	\$84,500	06/2019
IDOT PTB 178/005	Land Survey Various			<del> </del>
Sub to RT&A	Land Surveying	\$100,000	\$80,800	03/2019
IDOT PTB 180/004	Subsurface Utility Engineering			
Sub to So Deep	Surveying Various	\$1,600,000	\$1,496,300	11/2024
IDOT PTB 180/027	Outdoor Advertising Control	***************************************		
Sub to Hanson	Program Services Various	\$200,000	\$82,000	02/2020
IDOT PTB 183/002	Various Route Surveys			
Sub to RTA	Topography	\$100,000	\$100,000	No Contract
IDOT PTB 184/013	Land Survey Various	4000 000		
Prime	Land Acquisition	\$300,000	\$300,000	09/2022
ISTHA RR-16-4256	I-355 Veterans Memorial Tollway	C454.000	<b>47.000</b>	05/0000
Sub to Patrick	Supplemental Survey	\$154,000	\$7,000	05/2022
ISTHA I-17-4297	I-294 Tri-State Tollway	¢247.040	<b>600 000</b>	40/000
Sub to Strand	Land Survey	\$317,848	\$39,688	12/2022
IDOT PTB 185/013	Phase I Drainage Studies	UNKNOWN	LINIKNIOVAVNI	04/2022
Sub to Hey	Topography	UNKNOWN	UNKNOWN	04/2023
IDOT PTB 188/013	Land Survey Various	\$300,000	\$200,000	09/2024
Prime	Land Acquisition	φουυ,υυυ	\$300,000	08/2021
IDOT PTB 188/025	Various Land Survey Projects	\$150,000	\$150,000	09/2023
Sub to Jorgensen	Land and Route Survey	φ150,000	φ 15U,UUU	09/2023

Contract No.:	I-17- <b>42</b> 97

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Claassen, White & Associates, P.C.

#### **EXHIBIT H - SERVICES BY OTHERS**

E/WBE SUBCONSULTA	INTS							
		*****		6				
Direct Labor					Direct Labor			
Direct Costs	•••••				Direct Costs	\$	_	
Services by Others	***************************************				Services by Others	\$		
Additional Services **		_			Additional Services **	\$	<u>-                                     </u>	
Total this Subconsultant (ULC)		\$	<u> </u>		Total this Subconsultant (ULC)		_\$	
				7				
Direct Labor	×				Direct Labor	www.an.en.en.en.en.en.en.en.en.en.en.en.en.en		
Direct Costs					Direct Costs	\$		
Services by Others		*****			Services by Others	\$		
Additional Services **		_			Additional Services **	\$	<u>-</u>	
Total this Subconsultant (ULC)		\$			Total this Subconsultant (ULC)		\$	
		NA.		8				
Direct Labor					Direct Labor			
Direct Costs	\$ -	•••••			Direct Costs	\$	-	
Services by Others	\$ -				Services by Others	\$	<del>-</del>	
Additional Services **	<u> </u>				Additional Services **	\$		
Total this Subconsultant (ULC)		_\$			Total this Subconsultant (ULC)		\$	_
	······································	-		9				
Direct Labor		***************************************			Direct Labor		•••••	
Direct Costs	<u> </u>	Annasan .			Direct Costs	\$		
Services by Others	<u> </u>				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	<u> </u>				Services by Others	\$	_	
Additional Services **	\$				Additional Services **	\$	_	

 Additional	services funds	require	prior au	thorization	before use	

TOTAL DBE/MBE/WBE Subconsultants:	\$ 	•
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): _

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Claassen, White & Associates, P.C.

#### **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.

				6			
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)		
110.5				7		•	
Direct Labor					Direct Labor	s <u>-</u>	
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 **	\$	-			Additional Services **	_\$	
Total this Subconsultant (ULC)		_\$	<u> </u>		Total this Subconsultant (ULC)		\$
				9			
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)		\$
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Direct Labor	\$	_			Direct Labor	\$ -	
Direct Costs					Direct Costs	\$ <u>-</u>	
Services by Others	_\$				Services by Others	\$ -	
Additional Services **	_\$	_ <del>-</del>			Additional Services **	\$ -	
Total this Subconsultant (ULC)		_\$	-		Total this Subconsultant (ULC)		\$

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

### **Contract Information Sheet**

Consultant Name:

Rubino Engineering, Inc.

Contract Number:

I-17-4297

Proposal Date:

5/9/2019

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 boxes

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

Contract Number:	I-17-4297	Consultant:	Rubino Engineering, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	and Tota	l Exhibit	A Hours	
					N	IONTHS	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification									******				
Advance Contract				***************************************									
NB Mainline Contract					······		40	40	29	***************************************			109
SB Mainline Contract						***************************************				~~~~~			100
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TOTALS							40	40	29				109

Rev. 6/2016

•													
Contract Number:	<u> -17</u>	-4297	-			Co	nsultant:		F	Rubino En	gineering	, Inc.	
	ı			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	ours				
: 	MONTHS of YEAR 2020											TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	T -
Concept Verification Advance Contract NB Mainline Contract SB Mainline Contract													
Advance Contract													
NB Mainline Contract													
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Contract Number:	I-17-	4297	-			Coi	nsultant:		. F	Rubino En	gineering,	Inc.	
	ı			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
T.01	MONTHS of YEAR 2021											TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
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TOTALS				-									

Contract Number: I-17-4297			Consultant:				Rubino Engineering, Inc.						
						oonoulant.			•	Rubino Liigineering, mc.			
	EXHIBIT A: ESTIMATED TASK WORK HOURS												
	L												
												TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													1
Advance Contract													†
NB Mainline Contract								·····		1			1
SB Mainline Contract								·					
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TOTALS	1									1			1

Contract No.:	I-17-4297	Consultant:	Rubino Engineering, Inc							
	EXHI	BIT B. FFF CAI CI	II ATIONS							
	EXHIBIT B: FEE CALCULATIONS									
A. DIRECT LABOR	R (without overtime)									
	(Total Work Hours from Exhibit C-2)	X \$ 35.60 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY \$	3,916.00						
	plier to be used on this project lowable Multiplier = (2.8 DSE)			2.80						
	DIRECT	REGULAR SALAR	Y TIMES MULTIPLIER \$	10,964.80						
	LE DIRECT COSTS NO Prime Consultant listed above.		PROFIT							
			TOTAL DIRECT COSTS	\$35.20						
C. SERVICES BY	OTHERS									
Tota	I Allowable Fee DBE/MBE/WBI	E Subconsultant (from Ex	hibit H) _\$							
Total Allowable	Fee Non-DBE/MBE/WBE Subc	onsultant (from Exhibit H	(cont)) _\$							
			TOTAL SERVICES BY OTHERS _\$							
D. ADDITIONAL S	ERVICES (Prime Consulta									
ADDITIONAL S	ERVICES (Subconsultants)	(Requir	es prior authorization before use)							
			es prior authorization before use)							
•		(Requii	TOTAL ADDITIONAL SERVICES \$ res prior authorization before use)							
E. MAXIMUM ALL	OWABLE FEE (Upper Lin	nit of Compensation)	\$	11 000 00						

Contract No.: I-17	-4297	Consultan	neering, Inc.							
Date:5/9/	2019									
	EXHIBIT C-1: P	AYROLL CLASSIFICATION I	ESCALATION TABLE							
	CONTRACT TERM:	60	No. OF MONTHS							
	SCHEDULED START DATE:	11/1/2017								
	RAISE DATE:	3/1/2018								
	PERCENT OF RAISE:	0%								
	ESCALA	TION PER YEAR Year 1 t	hrough 5							
11/1/2017 - 2/28/2018	3/1/2018 - 2/28/2019	3/1/2019 - 2/28/2020	3/1/2020 - 2/28/2021	3/1/2021 - 2/28/2022						
Date Date	Date Date	Date Date	Date Date	Date Date						
60.0	12.0	60.0	12.0 60.0	12.0						
35.0	00.0			00.0						
6.67% Factor First Period	20.00% Escalation Factor Second Period	20.00%	20.00%	20.00%						
raccor risat region	Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Period	Escalation Factor Fifth Period						
ESCALATION PER YEAR Year 6 through 10										
3/1/2022 - 10/31/2022	-	-	-	-						
Date Date	Date Date	Date Date	Date Date	Date Date						
<u>8.0</u> 60.0	60.0	60.0	60.0	60.0						
		00.0	00.0	00.0						
13.33% Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period						
	ESSERGITY WOLD COVERENT POPULA	Escalation Factor Eignin Feriod	Escalation Factor Minth Period	Escalation Factor Fenth Period						
The escal	ation factor for this project is:	100.00%	_							

EXHIBIT "1" Page **91** of **191** 

Contract No.:	I-17-4297	Consultant:					Rubino Engineering, Inc.			
Date:	5/9/2019			Escala	tion Factor:	100.00% (From Exhibit C-1)				
EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES								DIRECT COST OVERTIME PREMIUM		
					Total Estimated Work Hours:	110.00	Total Estimated O/T Hours:			
	Average Hourly Rate: \$35.60						Average Premium O/T Hourly Rate:			
	Total Direct Labor \$3,916.00						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 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							
No	Project Manager	\$40.00	\$70.00	\$56.00	\$56.00	8.00				
No	Senior Engineer/Planner	\$40.00	\$70.00							
No	Resident Engineer	\$40.00	\$70.00	-						
No	Project Engineer/Planner	\$25.00	\$60.00	\$50.00	\$50.00	16.00				
No	Staff Engineer/Planner	\$20.00	\$40.00	\$31.00	\$31.00	65.00				
No	Engineer /Accountant	\$20.00	\$60.00							
No	Senior Technical Specialist	\$25.00	\$60.00							
No	Technical Specialist	\$15.00	\$50.00	\$38.00	\$38.00	11.00				
No	Architect	\$30.00	\$70.00							
No	Realty Specialists	\$20.00	\$70.00							
No	Intern	\$8.25	\$20.00							

Contract No.:	I-17-4297	_ Consultant: _	Rubino Engineering, Inc.
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Date: 5/9/2019

#### **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	(opcomo to caen company)	(SEE NOTE FIORISH)	\$50 - \$70
Project Manager	Professional Engineer	Michelle A. Lipinski, PE	\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner	Staff Engineer	Sabina Schmid	\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Project Manager	Anthony Tomaras	\$25 - \$60
Technical Specialist	Staff Geologist	Jonathan Ignarski	\$15 - \$50
	Project Administrator	Jenna Charak	
	Field Technician	Joe Kenny	
	Field Technician	Mark Przybyla	
	Field Technician	Timothy J. Dunne	
	Field Technician	Tony Rallo	
	Field Technician	Justin Watrobka	
	Field Technician	Christopher Petersen	
	Field Technician	Cassandra Rhoton	
	Field Technician	Andrew Rhoton	1-10-1
	Laboratory Technician	Jim Villie	
	Laboratory Technician	Myrna Fleege	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical	Admin	Jenna Charak	\$8.25 - \$40
		oomia onalak	ψ0.20 - ψ40
	· · · · · · · · · · · · · · · · · · ·		
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The State of the S			<u> </u>

tract No.:	I-17-4297	Consultant:	Rubino Engin	eering, Ir	ıc.
		EXHIBIT D			
	REIMBURSABLE DIRE	CT COSTS - WORKSHE	ET ESTIMATES		
<b>A</b> .	VEHICLE REIMBURSEMENT - http://www2.illinois.gov/cms/Em				
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/c	locuments/20184/238673/L			
C.	ITEMIZED DIRECT COSTS - F Allowable Direct Costs list, we from the Chief Engineer prior	ritten permission must be	received		
	DIRECT COST CATEGORY				
	Drilling / Sampling				
	-				
		W			
	TOTAL DIRECT CO	STS (Vehicles, Allowable	and Itemized)	\$	35.20

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking

Tolls (Personal Vehicles only)

Overtime

**Shift Differential** 

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees

Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

Actual Cost Actual Cost

Actual Cost

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- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### **NOTES:**

• For CM 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 CM Manual allowance.

Contract No	.: <u>1-17-4297</u>	Consultant:	Rubino Engineer	ing, inc.
	<u>.</u>	EXHIBIT E - KEY PROJECT PERS	ONNEL	
Project Prin	cipal:			· · ·
Project Man	ager:	Michelle A Lipinski, PE		· ·
Project Eng	ineer:			
Resident En	gineer:			
Documentat	tion Engineer:			
Project Civil	Engineer:			
Project Stru	ctural Engineer:			
Project Drai	nage Engineer:			
Senior Engi	neer:		·	
Others:	Name:			
	Classification:			
	Name:			
	Classification:		· · · · · · · · · · · · · · · · · · ·	
	Name:		<b>1</b>	· ·
	Classification:			
	Name:			
	Classification:			

#### **EXHIBIT F**

Contract No. I-17-4297

Rubino Engineering, Inc.

<u>SCOPE OF SERVICES</u>

See Attachment A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

# **Scope of Services**

Rubino Engineering, Inc. (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019

#### I. PROJECT DESCRIPTION

This PROJECT is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Supplemental services to be performed by SUBCONSULTANT include the revision of roadway and structure geotechnical reports to incorporate new station values related to the revised horizontal alignment. Sampling and reporting shall be for the corridor and in accordance with the current version of the TOLLWAY's Geotechnical Manual. SUBCONSULTANT will also be responsible for executing the Partnering for Growth Program with Wang Engineering (WANG) as described in the Memorandum of understanding ("Exhibit E" from the ENGINEER's Professional Services Bulletin response).

#### II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to the scope of services contained in the original agreement for services.

- Alternative Mainline Alignment Evaluation and Revised Stationing
- Revise Roadway Geotechnical Report (RGR) for mainline contract I-17-4297, 75th St to I-55 Ramps to incorporate new station values related to the revised horizontal alignment.
- 3. Revise Structure Geotechnical Reports (SGRs) to incorporate new station values related to the revised horizontal alignment as follows:
  - a. SGR's for three new southbound retaining walls: PR- TS23.75R.
- 4. Revise letter reports for Noise Walls to incorporate new station values related to the revised horizontal alignment as follows:
  - a. Noise Abatement Wall A PR-TS24.10N.SB
  - b. Noise Abatement Wall B PR-TS.22.95N,SB
  - c. Noise Abatement Wall C PR-TS.22.60N.SB
  - d. Noise Abatement Wall D PR-TS.22.55N, NB
  - e. Noise Abatement Wall E PR-TS.22.90N,NB

#### **EXHIBIT G**

## Contract No. I-17-4297

## Rubino Engineering, 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-17-4297	Geotechnical Investigation, Evaluation, and	\$216,799.34	\$3,000.00	12/31/2019
P-11007-111	Park 564 - Geotechnical	\$5,000.00	\$5,000.00	12/31/2019
I-17-4682	EOWA Construction Management Services Upon Request	\$240,000.00	\$208,918.00	12/31/2020
05770-PS185	Edwards Elementary School	\$9,251	\$9,251	12/31/2019
	AIDS Garden Chicago	\$5,087	\$5,087	12/31/2019
	Lincoln Park - Diversey Artificial Turf Field	\$6,700	\$500	12/31/2019
	'Systemwide Construction Management Services	\$8,997	\$8,997	12/31/2019
65965	TERM AGREEMENTS FOR CONSTRUCTION I	\$125,000	\$125,000	12/31/2019

					onsultant		Engineering, Inc	
			EXHIBIT	TH - SERV	ICES BY	<u>OTHERS</u>		
xhit	oits A-G must be submitted	l for each su	bconsultar	t listed be	low. If a	subconsultant requires "Second tier subconsultan	Services by Ot	thers", they mu
F/M	BE/WBE SUBCONSULTAN		H and attac	n Exhibits	A-G for s	second tier subconsultan	its.	
	21, W21 00300002 (A)							
*****	Direct Labor		***************************************		. 6	Direct Labor		·
	Direct Costs	***************************************				Direct Costs	\$ -	
	Services by Others					Services by Others	\$ -	
	Additional Services **					Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$		5.76	Total this Subconsultant (ULC)		\$
					7			
	Direct Labor				•	Direct Labor		<del></del>
	Direct Costs					Direct Costs	\$ -	
	Services by Others					Services by Others	\$ -	
	Additional Services **	· .				Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$	<u>-</u>		Total this Subconsultant (ULC)		\$
					8			
	Direct Labor		***************************************			Direct Labor		······································
	Direct Costs	\$	•	•		Direct Costs	\$ -	
	Services by Others	\$	-			Services by Others	\$ -	
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	Direct Labor				Direct Labor		<b></b>	
	Direct Costs	<u> </u>			Direct Costs	\$ -	_	
	Services by Others	\$ -			Services by Others	\$ -		
	Additional Services **	\$ -			Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)	_\$	<u> </u>		Total this Subconsultant (ULC)		\$	

Direct Labor

Direct Costs

Services by Others

Additional Services **

Total this Subconsultant (ULC)

** Additional services funds require prior authorization before use

TOTAL DEE/WIDE/WIDE Subconsultants:	<u> </u>	<u> </u>
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):		

Direct Labor

**Direct Costs** 

Services by Others

Additional Services **

Total this Subconsultant (ULC)

Pro	ioct	Nο
Pro	lecι	NO

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Consultant			
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Rubino Engineering, 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)
----------------------	-------------------

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	Direct Labor				Direct Labor		-	
	Direct Costs				Direct Costs	\$ -	<b></b>	
	Services by Others				Services by Others	\$ -	<del></del>	
	Additional Services **		_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		- \$	-
2				7				
	Direct Labor			· <u>-</u>	Direct Labor	\$ -	_	
	Direct Costs		_		Direct Costs	\$ -	-	
	Services by Others				Services by Others	\$ <u>-</u>		
	Additional Services **	<del></del>	_		Additional Services **	\$	_	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		_\$	-
3								
	Direct Labor	\$ -			Direct Labor	\$ -	-	
	Direct Costs	\$ -			Direct Costs	\$ -	<del>-</del>	
	Services by Others	\$ -	-		Services by Others	\$ -	-	
	Additional Services **	\$ -			Additional Services **	\$ -	<del></del>	
	Total this Subconsultant (ULC)		_\$		Total this Subconsultant (ULC)		- \$	_
4				9				
-	Direct Labor	\$ -		. –	Direct Labor	\$ -	-	
	Direct Costs	\$ -	- `		Direct Costs	\$ -	-	
	Services by Others	\$ -	<del></del>		Services by Others	\$ -	-	
	Additional Services **	\$ -	•		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		- \$	_
					,			
·	Direct Labor	\$ -	_	10	Direct Labor	\$ -		
	Direct Costs	\$ -	<del>-</del>		Direct Costs	\$ -	•	
	Services by Others	\$ -	····		Services by Others	\$ -	-	
	Additional Services **	\$ -			Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		 \$ -		Total this Subconsultant (ULC)	<u> </u>	- \$	_
					The same description (of to)		*	
Additions	al services funds require prior author	ization before use			TOTAL N DDC/8-050	NDE Cubar		
	a services tunde require prior aution	Lauvii Delvie use			TOTAL Non-DBE/MBE/	voe Subconsuitants:	<u> </u>	-
			т	OTAL Addit	ional Services Non-DBE/MBE/V	VBE Subconsultants:	\$	-

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

# **Contract Information Sheet**

Complete the follo	wing information and it will be populated on every exhibit.	
Consultant Name:	Wang Engineering, Inc.	
Contract Number:	<u> </u>	
Proposal Date:	5/9/2019	
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 boxes
	A full set of instructions to complete the exhibits is available	on the Tollway's wobsite

Contract Number:	I-17-4297	Consultant:	Wang Engineering, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	and Tota	i Exhibit	A Hours	154
				-		ONTHS	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification									,		i		
Advance Contract				***************************************							***************************************		
NB Mainline Contract							40	40	40	33			153
SB Mainline Contract								***************************************					
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TOTALS							40	40	40	33			153

Rev. 6/2016

Contract Number:	<u>l-17-</u>	-4297	_			Coi	nsultant:			Wang Eng	jineering,	Inc.	
				EXHI	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
					N	MONTHS	of YEAR	2020					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
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NB Mainline Contract											***************************************		
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Rev. 6/2016

Contract Number:	<u> </u>  -17-	-4297	-			Соі	nsultant:			Wang Eng	ineering,	Inc.	
	I			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				i
					N	MONTHS	of YEAR	2021					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract											***************************************		
NB Mainline Contract												***************************************	
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Rev. 6/2016

Contract Number:	l-17	-4297	_			Co	nsultant:			Wang Eng	ineering,	Inc.	
				EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
					N	MONTHS	of YEAR	2022					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification						i						``	
Advance Contract							······						
NB Mainline Contract									***************************************	1	·		1
SB Mainline Contract											***************************************		
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Rev. 6/2016

Contract No.:	Consultant: _	Wang Engineer	ing, Inc.	•
<u>EXHIBI</u>	T B: FEE CALC	<u>ULATIONS</u>		·
A. DIRECT LABOR (without overtime)				
T54.00 X (Total Work Hours from Exhibit C-2)	\$ 39.30 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$	6,052.20
Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5	or 2.8 CM) (2.5 PMO)			2.80
DIRECT R	EGULAR SALA	RY TIMES MULTIPLIER	\$	16,946.16
(For Prime Consultant listed above.)  C. SERVICES BY OTHERS		TOTAL DIRECT COSTS		\$53.84
C. SERVICES BY OTHERS				
Total Allowable Fee DBE/MBE/WBE S	ubconsultant (from E	xhibit H) \$ -		
Total Allowable Fee Non-DBE/MBE/WBE Subcons	sultant (from Exhibit I	H (cont)) _\$		• •
		TOTAL SERVICES BY OTHERS	\$	<u> </u>
D. ADDITIONAL SERVICES (Prime Consultant)	(Requ	ires prior authorization before use)		
ADDITIONAL SERVICES (Subconsultants)	(Requ	ires prior authorization before use)	ı	
	·	TOTAL ADDITIONAL SERVICES	\$	_
	(Requ	ires prior authorization before use)		
E. MAXIMUM ALLOWABLE FEE (Upper Limit	of Compensation)		\$	17,000.00

Contract No	).: <u>I-17-</u>	4297			Consultant	:	Wang Engin	eering, Inc.	
Dat	e: 5/9/2	2019							
			EXHIBIT C-1: P	AYROLL CLAS	SIFICATION E	SCALATION	TABLE		
		CON	TRACT TERM:	60	)	No. OF MON	NTHS		
		SCHEDULED	START DATE:	11/1/2	2017				
			RAISE DATE:	1/1/2	018				
		PERCE	NT OF RAISE:	0%	6				
			ESCALA	TION PER YE	EAR Year 1 th	rough 5			
11/1/2017	- 12/31/2017	1/1/2018	12/31/2018	1/1/2019 -	12/31/2019	1/1/2020	- 12/31/2020	1/1/2021	- 12/31/2021
Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
	2.0	12		12			12.0	***************************************	2.0
	80.0	60	1.0	60.	.0	6	50.0	. 6	0.0
	33%		00%	20.0		20	0.00%	20.	.00%
Factor	First Period	Escalation Facto	r Second Period	Escalation Factor	or Third Period	Escalation Fa	ctor Fourth Period	Escalation Fa	ctor Fifth Period
			ESCALA [*]	TION PER YE	AR Year 6 th	rough 10			
1/1/2022	- 10/31/2022	-		-	-		-		-
Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
	80.0	60	0.0	60.	0		60.0	6	0.0
16	.67%								
	actor Sixth Period	Escalation Facto	r Seventh Period	Escalation Facto	r Eighth Period	Escalation Fa	actor Ninth Period	Escalation Fac	ctor Tenth Period
	The escal:	ation factor for	this project is:		100.00%				
	THE COCK	4.1011 140tO1 101	una project is.	_	100.00%	_			

EXHIBIT "1" Page **111** of **191** 

Contract No.:	I-17-4297			Consultant:		Wang Eng	ineering, Inc.	
Date	5/9/2019			Escala	ation Factor:	100.00% (From Exhibit C-1)		
:	EXHIBIT C-2: DIRECT LABO	R CLASSIFICA	ATION MAN-I	HOURS AND	RATES		*	T COST PREMIUM
					Total Estimated Work Hours:	154.00	Total Estimated O/T Hours:	
					Average Hourly Rate:		Average Premium O/T Hourly Rate:	
					Total Direct Labor		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	1		10.00		
No	Project Manager	\$40.00	\$70.00			10.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$65.75	\$65.75	10.00		
No	Resident Engineer	\$40.00	\$70.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
No	Project Engineer/Planner	\$25.00	\$60.00	\$39.17	\$39,17	42.00		
No	Staff Engineer/Planner	\$20.00	\$40.00	\$28.32	\$28.32	61.00		
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00	1				
No No	Technical Specialist	\$15.00	\$50.00	\$27.24	\$27.24	10.00		

\$70.00

\$70.00

\$20.00

\$40.00

\$62.69

\$32.87

\$30.00

\$20.00

\$8.25

\$8.25

Rev. 6/2016

No

No

No

No

Architect

Intern

Realty Specialists

Admin/Clerical

Version 16

\$62.69

\$32.87

1.00

10.00

Contract No.: 1-17-4297	Consultant:	Wang Engineering, Inc.	

Date: 5/9/2019

#### **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	Principal-in-Charge	lordache, Liviu	\$50 - \$70
	Vice President	Farez, Corina	
Project Manager	Project Manager	Snider, Mickey	\$40 - \$70
Senior Engineer/Planner	Senior Engineer	Kurnia, Andri	\$40 - \$70
		Seyhun, Metin	
		Syfert, Gregory	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer/Project Geologist	Balakumaran, Sivaneswary	\$25 - \$60
	Traject Engineerin reject ecologist	Datz, Eric	<b>V20 V00</b>
		Davis, Nathan	
,		Gorlagunta, Ravi	
		KC, Ramesh	
		Hamad, Azza	
		Marin, Cornelia	
		Maiii, Coriela	
Staff Engineer/Planner	Project Assistant Engineer/Assistant	Bozga, Francisc	\$20 - \$40
		Rothschild, Tyler	
		Ciapas, Matt	
***		Rowells, Jessica	
		Schmelzel, Michael	
		Tomaras, Anthony	
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist	Laboratory Technician	lordache, Corina	\$15 - \$50
		Mohammed, Asifuddin	
		Jacob, Koshykunju	
Architect	QC/QA Reviewer	Kothawala, Mohammed	\$30 - \$70
Realty Specialists			\$20 - \$70
ntern			\$8.25 - \$20
Admin/Clerical	Project Administrative Assistant	Davis, Chad	\$8.25 - \$40
		Toner, Daniel	
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Contract No.:	I-17-4297	Consultant: _	Wang Engineering, I	nc.
		EVUIDIT D		
		EXHIBIT D	·	
	REIMBURSABLE DIR	ECT COSTS - WORKSHI	EET ESTIMATES	
A.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E			
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com LWAY XX ALLOWABLEDIRE	/documents/20184/238673/L		
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer price	written permission must be	received	
	DIRECT COST CATEGORY			
	None			
		· ·		
		·		
		***		
	TOTAL DIRECT C	OSTS (Vehicles, Allowable	and Itemized)	53.84

#### 09.12.2018

Effective for contracts awarded on or after August 1,  $2018_7$  the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking

Tolls (Personal Vehicles only)

Overtime

**Shift Differential** 

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

rectal cost up to 555/uay

\$65/full day, \$32.50/half day (4 hours or less)

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### **NOTES:**

 For CM 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 CM Manual allowance.

Contract No.:	<u>I-17-4297</u>	Consultant:	Wang Engineering, Inc.
	<u>!</u>	EXHIBIT E - KEY PROJECT PER	RSONNEL
Project Princip	al:	·	·
Project Manage	er:		
Project Engine	er:		·
Resident Engir	neer:		
Documentation	n Engineer:	*	
Project Civil Er	ngineer:		
Project Structu	ral Engineer:		
Project Drainag	ge Engineer:		
Senior Enginee	er:		· · · · · · · · · · · · · · · · · · ·
Others:	Name:	Mickey Snider, PE	
	Classification:	Geotechnical Lead	
	Name:		
	Classification:		· · · · · · · · · · · · · · · · · · ·
	Name:		
	Classification:		
	Name:		
	Classification:		

#### **EXHIBIT F**

Contract No. I-17-4297
Wang Engineering, Inc.
SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

# **Scope of Services**

Wang Engineering, Inc. (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019 ·

#### I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include soil sampling, geotechnical engineering and the development of roadway and structure geotechnical reports. Sampling and reporting shall be for the corridor and in accordance with the current version of the TOLLWAY's Geotechnical Manual. SUBCONSULTANT will also be responsible for executing the Partnering for Growth Program with Rubino Engineering (RUBINO) as described in the Memorandum of understanding ("Exhibit E" from the ENGINEER's Professional Service Bulletin response).

#### II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to all scope of services contained in the original agreement for services.

- A. Alternative Mainline Alignment Evaluation and Revised Stationing
  - Revise Roadway Geotechnical Report (RGR) for mainline contract I-17-4297, 75th St to I-55 Ramps to incorporate new station values related to the revised horizontal alignment.
  - 2. Revise Structure Geotechnical Reports (SGRs) to incorporate new station values related to the revised horizontal alignment:
    - i. SGR for Bridge 193, NB I-294 over Wolf Rd.
    - ii. SGR for Bridge 194, SB I-294 over Wolf Rd.
    - iii. SGR for Bridge 195, NB I-294 over Joliet Rd.
    - iv. SGR for Bridge 196, SB I-294 over Joliet Rd.
    - v. SGR for Bridge 243, NB I-294 over Flagg Creek.
    - vi. SGR for Bridge 244, SB I-294 over Flagg Creek.
    - vii. SGR's for two new southbound retaining walls: PR-TS23.35R, PR-and TS23.60R.
    - viii. SGR's for one new northbound retaining wall PR-TS23.55R.
    - ix. Revise NB noise wall letter report to incorporate new station values related to the revised horizontal alignment

#### **EXHIBIT G**

## Contract No. I-17-4297

# Wang Engineering, Inc.

# **CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Su	e (Including all oplementals and ra Work Orders)		ee Remaining o Be Earned	Estimated Date of Completion
I-17-4297 PSB 17-3, Item 2 Wang 195-14 01 (Strand)	Geotechnical Engineering Services	\$	336,962.76	\$	17,000.00	Oct-19
I-11-4014 PSB 12-3, Item 2 Wang 450-03- 03 (Jacobs)	Geotechnical Engineering Services	\$	3,470,000.00	\$	1,070,000.00	May-20
I-13-4622 PSB 13-4, Item 01 Wang 630-09- 01 (Stanley)	Geotechnical Engineering Services	\$	2,950,000.00	\$	1,453,355.00	Dec-19
RR-14-4222 PSB 14-3, Item 02 Wang 314-19- 01 (BB&A)	Geotechnical Engineering Services	\$	556,614.00	<b>\$</b>	76,099.00	Jan-19
RR-14-4223 PSB 14-3, Item 3 Wang 790-83- 01 (TranSystem s)	Geotechnical Engineering Services	\$	1,754,548.89	\$	52,490.26	Jan-19
RR-16-4265 PSB16, Item 01 Wang 1100- 09-01 (AECOM)	Geotechnical Engineering Services	\$	937,000.00	\$	113,000.00	Jun-19

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I-17-4675 PSB 17-2 Item 02 Wang 393-10 00 (Infrastructur e)	Geotechnical Engineering Services	\$	400,000.00	\$	346,967.56	Dec-19
I-17-4275 PSB 17-2 Item 07 Wang 775-19- 01 (Ciorba)	Geotechnical Engineering Services	\$	1,170,576.52	\$	281,068.52	Dec-19
I-17-4276 PSB 17-2 Item 08 Wang 213-04 00 (HBM)	Geotechnical Engineering Services	\$	100,000.00	\$	83,589.00	Dec-19
RR-18-4381 PSB 18-2 Item 04 Wang 747-01 01 (Lochmuller)	Geotechnical Engineering Services	\$	36,964.00	\$	20,655.00	Jun-19
D-91-408-11 PTB 159-001 Wang 630-08- 01	Geotechnical Engineering Services	\$	787,411.00	\$	117,617.01	Dec-19
D-91-227-13 PTB 163-001 Wang 1100- 04-01	Geotechnical Engineering Services	\$	2,476,189.00	\$	77,425.31	Dec-20
D-91-101-15 PTB 174-07 Wang 811-04 00	Geotechnical Engineering Services	\$	23,288.00	\$	23,288.00	Feb-19
P-91-225-15 PTB 175-05 Wang 630-10- 00	Geotechnical Engineering Services		Task Orders	Τ	ask Orders	-
P-91-224-15 PTB 175-11 Wang 255-32- 00	Geotechnical Engineering Services		Task Orders	Т	ask Orders	-
P-92-022- 15/D-92-022- 15 PTB 176-11 Wang 751-07- 01	Geotechnical Engineering Services	\$	215,213.00	\$	209,111.00	Dec-20
P-94-004-15 and D-94- 036-15 PTB 176-15 Wang 707-21- 01	Geotechnical Engineering Services		TBD		TBD	Oct-20

D-91-020-16 PTB 177-04 Wang 199-01- 00	Geotechnical Engineering Services	TBD	TBD	Oct-20
D-91-321-16 PTB 180-02 Wang 491-03- 00	Geotechnical Engineering Services	\$ 125,349.00	\$ 125,349.00	Dec-19
P-92-005-15 PTB 181-09 Wang 412-09 00	Geotechnical Engineering Services	Task Orders	TBD	Oct-19
D-91-177-17 PTB 182-01 Wang 555-16- 00	Geotechnical Engineering Services	\$ 300,000.00	\$ 229,186.11	Jan-20
D-92-018-13 P180435	Geotechnical Engineering Services	\$ 36,500.00	\$ 36,500.00	Sep-20

Contract No.:
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Wang Engineering, Inc.

#### **EXHIBIT H - SERVICES BY OTHERS**

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.

#### DBE/MBE/WBE SUBCONSULTANTS

1				6				
	Direct Labor		<del></del>		Direct Labor		<del>-</del>	
	Direct Costs				Direct Costs	\$ -	-	
	Services by Others				Services by Others	\$ -	_	
	Additional Services **		<del></del>		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)		- \$	
2				_				-
	Direct Labor			7	Direct Labor		-	
	Direct Costs		<del></del>		Direct Costs	\$ -	-	
	Services by Others		onnoor		Services by Others	\$ -	-	
	Additional Services **		999999		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		<del></del> \$ -		Total this Subconsultant (ULC)		- \$	_
	, ,		<u> </u>		rotal and substituting (SES)			
3				. 8			•	
	Direct Labor	_			Direct Labor		-	
	Direct Costs	\$ -	<del></del>		Direct Costs	<u> </u>		
	Services by Others	\$ -			Services by Others	\$ -	-	
	Additional Services **	<u> </u>	_		Additional Services **		-	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
4				9			_	
	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)		\$	-
5		-	income.	10			•	
	Direct Labor	***************************************			Direct Labor		•	
	Direct Costs	<u> </u>			Direct Costs	\$ -		
	Services by Others	<u> </u>	•		Services by Others	\$ -		
	Additional Services **	\$ -			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
	·							
Additio	nal services funds require prior author	rization before use			TOTAL DDE (SEDERAL	OF Cube and the		
	11000 rando require prior autitol	inedian perole rise			TOTAL DBE/MBE/W	∍⊑ Subconsultants:	\$	

TOTAL DBE/MBE/WBE Subconsultants:	\$ -	

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):

m.	:-	-4	NI -
$\sim$	rnia	T-	No.
		UL	110

I-17-4297	

$\sim$			14_	nt:
	on	SH	па	nr:

Wang Engineering, 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.

			6 _			
Direct Labor				Direct Labor		
Direct Costs	***************************************	•••••		Direct Costs	\$ -	
Services by Others				Services by Others	\$ -	
Additional Services **				Additional Services **	<u> </u>	_
Total this Subconsultant (ULC)		\$	_	Total this Subconsultant (ULC)		\$
			7 _	,		·
Direct Labor		******		Direct Labor		~~~~
Direct Costs				Direct Costs	\$ -	
Services by Others				Services by Others	\$ -	
Additional Services **		<del>_</del>		Additional Services **	\$ -	_
Total this Subconsultant (ULC)		\$ -	-	Total this Subconsultant (ULC)		\$
			8			
Direct Labor	\$ -		_	Direct Labor	_\$ -	
Direct Costs	\$ -	w.		Direct Costs	\$ -	
Services by Others	<u> </u>			Services by Others	\$ -	
Additional Services **	_ \$			Additional Services **	\$ -	
Total this Subconsultant (ULC)		\$ -	_	Total this Subconsultant (ULC)		\$
			9			
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)		
			10 _		-	
Direct Labor	<u> </u>			Direct Labor	\$ -	
Direct Costs	\$ -			Direct Costs	_\$ -	
Services by Others	_\$			Services by Others	\$	
Additional Services **	_\$	_		Additional Services **	\$	_
Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		 \$

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

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

^{**} Additional services funds require prior authorization before use

# **Contract Information Sheet**

Complete the folio	wing information and it will be populated on every exhibit.	
Consultant Name:	Wynndalco Enterprises, LLC	
Contract Number:	I-17-4297	•
Proposal Date:	5/9/2019	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	•
	Notes and guidance for each exhibit are on the right of the ex	chibits in yellow text boxes
	A full set of instructions to complete the exhibits is available of	on the Tollway's website

Contract Number:	I-17-4297	Consultant:	Wynndalco Enterprises, LLC
			ory, madico Entorprioco, ELO

**EXHIBIT A: ESTIMATED TASK WORK HOURS** 

							Grand Total Exhibit A Hours						
MONTHS of YEAR 2019									TOTAL HOURS				
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract				***************************************			***************************************		***************************************		***************************************		
NB Mainline Contract				***************************************			120	120	108	100	100	100	648
SB Mainline Contract				***************************************	***************************************		***************************************		,				
				***************************************	***************************************								
				***************************************									
					· · · · · · · · · · · · · · · · · · ·							— <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
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										······································	·		
TOTALS							120	120	108	100	100	100	648

Rev. 6/2016

Contract Number:	<u> </u>  -17	-4297	-			Co	nsultant:		Wy	nndalco E	Interprise	s, LLC	
	ı			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	ours				
					N	ONTHS	of YEAR	2020		··········			TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification Advance Contract NB Mainline Contract													
Advance Contract													
NB Mainline Contract							•		······			-	
SB Mainline Contract													
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TOTALS		<del>                                     </del>			<del></del>	<b>├</b>			<u> </u>	_			
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Contract Number:	I-17-	-4297	-			Coi	nsultant:		Wy	nndalco E	nterprise	s, LLC	
	ı			EXHI	BIT A: ES	TIMATE		WORK H	ours				I
<b>-10</b> 1		MONTHS of YEAR 2021							TOTAL HOURS				
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract													
NB Mainline Contract													
SB Mainline Contract								,					
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									***************************************				
TOTALS		<u> </u>											

Contract Number:	<u>l-17</u>	-4297	- -			Соі	nsultant:		Wy	nndalco I	Enterprise	s, LLC	
				EXHI	BIT A: ES	STIMATE	D TASK	WORK H	OURS				1
	L	MONTHS of YEAR 2022								TOTAL HOURS			
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification							1						
Advance Contract													
NB Mainline Contract										1			1
SB Mainline Contract													
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	<u> </u>	<u> </u>											
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TOTALS	-	<del></del>	-	-						. 1			1

Co	ontract No.:	I-17-4297	Consultant: _	Wynndalco Enter	orises, LĽC	<u> </u>
		EXHIB	IT B: FEE CALC	<u>ULATIONS</u>		
Α.	DIRECT LABOR	(without overtime)				
		649.00 X (Total Work Hours from Exhibit C-2)	\$ 49.78 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	′ \$	32,307.22
		er to be used on this project:				2.80
	Allow	vable Multiplier = (2.8 DSE) (2.5	5 or 2.8 CM) (2.5 PMO)			
		DIRECT R	REGULAR SALAI	RY TIMES MULTIPLIER	\$	90,460.22
В.		E DIRECT COSTS NOT me Consultant listed above.)	ELIGIBLE FOR	PROFIT		
				TOTAL DIRECT COSTS		\$39.78
C.	SERVICES BY O	THERS				
	Total A	llowable Fee DBE/MBE/WBE S	ubconsultant (from E	khibit H) _\$	_	
	Total Allowable Fe	e Non-DBE/MBE/WBE Subcon	sultant (from Exhibit I	I (cont)) \$ -	-	
				TOTAL SERVICES BY OTHERS	\$	-
D.	ADDITIONAL SER	RVICES (Prime Consultant)			<b>*</b>	
	ADDITIONAL SER	RVICES (Subconsultants)		ires prior authorization before use)		
			(Noyu			
			(Requ	TOTAL ADDITIONAL SERVICES ires prior authorization before use)	-	<del></del>
E.	MAXIMUM ALLO	WABLE FEE (Upper Limit	of Compensation)		\$	90,500.00

Contract N	o.: I-17-	4297		Consultan	t:	Wynndalco Ent	erprises, LLC	·
Da	te:5/9/2	2019						
		EYHIRIT C.4.	PAYROLL CLAS	SIEICATION I	ESCALATION	TADIE		
		EXHIBIT C-1.	FATROLL CLAS	SIFICATION	SCALATION	IABLE		
		CONTRACT TERM:	60	)	No. OF MON	NTHS		
		SCHEDULED START DATE:	11/1/2	2017				
		RAISE DATE:	1/1/2	018				
		PERCENT OF RAISE:	0%	6				
		ESCAL	ATION PER YE	AR Year 1 t	hrough 5			
11/1/2017	- 12/31/2017	1/1/2018 - 12/31/2018	1/1/2019 -	12/31/2019	1/1/2020	- 12/31/2020	1/1/2021	- 12/31/2021
Date	Date	Date Date	Date	Date	Date	Date	Date	Date
***************************************	2.0	12.0	12.	0		2.0	1	2.0
(	60.0	60.0	60.	0	6	50.0	6	0.0
,	.33%	20.0004						
	First Period	20.00% Escalation Factor Second Period	20.00 Escalation Facto			.00% ctor Fourth Period		00% ctor Fifth Period
		ESCALA	TION PER YE	AR Year 6 th	rough 10			
T	П							1
1/1/2022	- 10/31/2022		-			-		-
Date	Date 10.0	Date Date	Date	Date	Date	Date	Date	Date
	60.0	60.0	60.	0	6	60.0	6	0.0
16	3.67%							
Escalation F	actor Sixth Period	Escalation Factor Seventh Period	Escalation Factor	Eighth Period	Escalation Fa	ctor Ninth Period	Escalation Fac	ctor Tenth Period
	The second	atian fastan fantita ani.						
	i ne escala	ation factor for this project is	·· _	100.00%	_			

EXHIBIT "1" Page **133** of **191** 

Contract No.:	I-17-4297			Consultant:		Wynndaico E	nterprises, LLC	
Date:	5/9/2019			Escala	ition Factor:	100.00% (From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR	CLASSIFICA	TION MAN-	HOURS AND	RATES			T COST PREMIUM
					Total Estimated Work Hours:	649.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	- \$49.78	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$32,307.22	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 Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00		<del>'</del>	g,	Overaine,	Kigney	Ngii,
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	140.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$60.09	\$60.09	151.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$44.71	\$44.71	258.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00	\$19.00	\$19.00	100.00		
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.:	I-17-4297	Consultant: _	Wynndalco Enterprises, LLC	

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal			\$50 - \$70
Project Manager	President	David Andaicio	\$40 - \$70
	Senior Project Manager		
1996 · · · · · · · · · · · · · · · · · ·	Project Manager	Jeffrey C Ehrhart	·
Senior Engineer/Planner	Senior Project Manager		\$40 - \$70
	Senior Structural Engineer	Nabi R. Fakroddin	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer	Michael J Livernois	\$25 - \$60
	Project Engineer	Justin M Pattison	
	Project Engineer	Shameet H Patel	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant		•	\$20 - \$60
Senior Technical Specialist		<u> </u>	\$25 - \$60
Technical Specialist	Cadd Technician	Roger G Trucha	\$15 - \$50
	Technical Support	Maria White	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern		,	\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
			·
<u>.</u>			
* **	· ·		
<del></del>			
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		·	

Contract No.:	I-17-4297	Consultant:	Wynndalco Enterprises, LLC	<b>,</b>
	REIMBURSABLE DIR	EXHIBIT D	IEET ESTIMATES	
Α.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E			
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com LWAY XX ALLOWABLEDIR	n/documents/20184/238673/		
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer price	written permission must b	e received	
	DIRECT COST CATEGORY			
				v
	TOTAL DIRECT C	OSTS (Vehicles, Allowable	e and Itemized) \$ 39.	.78

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD) Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD) Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

**Parking** Tolls (Personal Vehicles only)

Overtime Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

**Recording Fees** Courthouse Fees **Testing of Soil Samples** 

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

**Actual Cost Actual Cost** Premium portion

Actual cost (based on firm's policy)

**Actual Cost Actual Cost Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost **Actual Cost Actual Cost Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost Actual Cost Actual Cost Actual Cost Actual Cost** 

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

#### NOTES:

• For CM 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 CM Manual allowance.

Contract No	o.: <u>I-17-4297</u>	Consultant:	Wynndalco Enterprises, LLC
	Ē	XHIBIT E - KEY PROJECT PEI	RSONNEL
Project Prin	cipal:		
Project Man	ager:	Gerald E Koylass	
Project Eng	ineer:		
Resident En	gineer:		
Documentat	tion Engineer:		
Project Civil	Engineer:		
Project Stru	ctural Engineer:		
Project Drai	nage Engineer:		
Senior Engi	neer:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

## **EXHIBIT F**

# Contract No. I-17-4297 Wynndalco Enterprises, LLC SCOPE OF SERVICES

See Attachement A Exhibit F Supplement for Scope of Services.

# Attachment A Exhibit F Supplement

# **Scope of Services**

Wynndalco Enterprises, LLC (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019

#### I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include structural design of retaining walls and corresponding drawing and specification development. It is anticipated that services of SUBCONSULTANT will be performed within a single construction contract. Design and submittals shall be in accordance with the TOLLWAY's Design Section Engineer Manual (DSE Manual), all manuals referred to in the DSE Manual, and other applicable design manuals, guidelines, and standards.

## II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to the scope of services contained in the original agreement for services.

#### A. Additional Retaining Walls

- 1. Perform Wall Type Studies for two proposed retaining walls: PR-TS22.95R,NB and PR-TS23.30R,SB.
- 2. Perform design for the aforementioned retaining walls.
- 3. Develop Type, Size, and Location (TS&L) drawings for the two aforementioned retaining walls.
- 4. Review Structure Geotechnical Report (SGR) prepared by OTHERS for the two aforementioned retaining walls.
- Communicate with geotechnical subconsultant that prepared SGR as it pertains to the SUBCONSULTANT's scope of services for the two aforementioned retaining walls. Submit drawings to geotechnical subconsultant for review and comment for the two aforementioned retaining walls.
- 6. Prepare contract drawings, specifications, standard details, special details, and special provisions for the two aforementioned retaining walls for the two aforementioned retaining walls.
- 7. Meet with and assist ENGINEER, as appropriate, in developing the preliminary, pre-final, and final contract documents, design and quantity calculations, opinion of probable construction cost, and construction schedule pertaining to the scope of services of SUBCONSULTANT for the two aforementioned retaining walls.

8. Assist ENGINEER with disposition of comments provided by the TOLLWAY and / or the DCM for the two aforementioned retaining walls.

## **EXHIBIT G**

## Contract No. I-17-4297

## Wynndalco Enterprises, 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
Various P-91-442- 14	IDOT-Ph I Studies for Various Projects	\$300,000.00	\$300,000.00	11/1/2019
Various Routes D-91-101-	IDOT-Ph II Studies for Various Projects	\$250,000.00	\$40,000.00	12/1/2018
I-280 P-92-017- 10/D-92- 017-10	I-280 over the Mississippi River near Milan, Phase I and II Engineering Services	\$37,500.00	\$10,000.00	12/1/2018
Various Routes D-92-047- 16	Various Phase II Engineering Services for Bridge Rehabilitation Various Routes, Various Counties	\$500,000.00	\$100,000.00	9/30/2020
Various Routes RFQ 1628- 15166	Cook County Department of Transportation - Design Engineering Services	\$250,000.00	\$250,000.00	1/1/2020
Various Routes No. K60418	Metra - Structural Services	\$350,000.00	\$20,000.00	3/24/2021
Various Routes No. K460451	Metra - Station, Parking Lot and Road Facilities	\$819,000.00	\$30,000.00	6/26/2021

Contract	No.:	

Mhunndalaa	Enternrises	110
vvymudaico	Enterprises,	LLC

#### **EXHIBIT H - SERVICES BY OTHERS**

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.

DRF/MRF/WRF	SURC	ONSIII	TANTS

I-17-4297

		-					
1				6			
	Direct Labor				Direct Labor		•
	Direct Costs		***************************************		Direct Costs	\$ -	_
	Services by Others	-			Services by Others	\$ -	_
	Additional Services **		<u> </u>	2.	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -	. **	Total this Subconsultant (ULC)		\$ -
2				7	. •		· · ·
	Direct Labor			·	Direct Labor		
•	Direct Costs		aaccocca		Direct Costs	\$ -	
	Services by Others		COMMONIAN		Services by Others	\$ -	-
	Additional Services **		•		Additional Services **	\$ -	~
	Total this Subconsultant (ULC)		\$	2.4	Total this Subconsultant (ULC)	100	\$ -
3		*		8			
	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)		_\$
4				9			
	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)		
5				40			
-	Direct Labor		-	10	Direct Labor		•
	Direct Costs	\$ -		•	Direct Costs	\$ -	•
	Services by Others	\$ -	<del></del>		Services by Others	\$ -	•
	Additional Services **	\$ -			Additional Services **	\$ -	•
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)	<del> </del>	\$ -
					. ,		
Addition	al services funds require prior author	ization before use			TOTAL DBE/MBE/WB	F Subconsultante	<b>s</b> -
	. ,			TOTAL A	dditional Services DBE/MBE/WB		
			DRE/MR		AL Allowable Fee DBE/MBE/WB entage of Total Fee (includes Ac		
					onant of Foldi fee Uncludes At	iuidonai services):	

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

Р	roi	۵	ct	N	^
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Wynndalco Enterprises, 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.

<u></u>		_	۰ -			-
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)		\$
		<u></u>	7 _	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	**
Direct Labor				Direct Labor	\$ -	
Direct Costs				Direct Costs	\$ -	-
Services by Others		••••		Services by Others	\$ -	_
Additional Services **		<b>-</b>		Additional Services **	\$ -	_
Total this Subconsultant (ULC)		\$ -	-	Total this Subconsultant (ULC)		\$
<u> </u>		_	8			
Direct Labor	\$ -	<del></del> -		Direct Labor	\$ -	-
Direct Costs	\$			Direct Costs	\$ -	_
Services by Others	<u> </u>			Services by Others	\$ -	
Additional Services **	\$ -	_		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)		\$
I services funds require prior author	ization before use			TOTAL Non-DBE/MBE/V	WBE Subconsultants:	\$

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

# **Contract Information Sheet**

Complete the folio	wing information and it will be populated on every exhibit.	
Consultant Name:	Stantec Consulting Services.	
Contract Number:	I-17-4297	
Proposal Date:	5/9/2019	
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	s
	A full set of instructions to complete the exhibits is available on the Tollway's website	

Contract Number:	I-17-4297	Consultant:	Stantec Consulting Services.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gr	and Tota	l Exhibit	A Hours	304
,						ONTHS	of YEAR	2019			-		TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification											-	<del></del>	
Advance Contract													
NB Mainline Contract							80	80	80	63			303
SB Mainline Contract					***************************************							·	- 000
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TOTALS							80	80	80	63			303

Rev. 6/2016

Contract Number:	<u>I-17</u>	-4297	_	Consultant: Stantec Consulting S						sulting Se	Services.		
	L			EXHI	BIT A: E	STIMATE	D TASK	WORK H	ours			****	TOTAL
	MONTHS of YEAR 2020												
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HOURS
Concept Verification										<u> </u>		 	†
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Contract Number:	I-17-	-4297	-			Cor	nsultant:		Sta	antec Con	sulting Se	rvices.	
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			,,,		N	MONTHS	of YEAR	2021			· · · · · · · · · · · · · · · · · · ·	***	TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract													
NB Mainline Contract													
SB Mainline Contract													
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TOTALS									<u> </u>				ļ

Contract Number:	<u> </u>	-4297	_			Coi	nsultant:		Sta	antec Con	sulting Se	rvices.	· · · · · · · · · · · · · · · · · · ·
	ı			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	OURS				
					N	MONTHS	of YEAR	2022					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	
Concept Verification													
Advance Contract													
NB Mainline Contract											•		
SB Mainline Contract										1			
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TOTALS										1			1

Contract No.:	I-17-4297	Consultant: _	Stantec Consulting	g Services	3.
	<u>EXHIB</u>	IT B: FEE CALC	<u>JLATIONS</u>		
A. DIRECT LABOR	(with out overtime)				
A. DINLOT LABOR	(without overtime)				
	(Total Work Hours from Exhibit C-2)	\$ 49.26 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$	14,975.04
Multipl	lier to be used on this project:				0.00
	wable Multiplier = (2.8 DSE) (2.5	5 or 2.8 CM) (2.5 PMO)			2.80
	DIRECT R	REGULAR SALAF	RY TIMES MULTIPLIER	\$	41,930.11
	E DIRECT COSTS NOT ime Consultant listed above.)	ELIGIBLE FOR	PROFIT		
			TOTAL DIRECT COSTS		\$69.89
C. SERVICES BY O	OTHERS				
Total A	Allowable Fee DBE/MBE/WBE S	ubconsultant (from Ex	hibit H) \$		
Total Allowable Fo	ee Non-DBE/MBE/WBE Subcon	sultant (from Exhibit H	(cont))_\$ -		
			TOTAL SERVICES BY OTHERS	\$	· -
D. ADDITIONAL SE	RVICES (Prime Consultant)				
ADDITIONAL SE	RVICES (Subconsultants)	(Requi	res prior authorization before use)		
	(Casconsultants)	(Requi	res prior authorization before use)		
			TOTAL ADDITIONAL SERVICES	\$	
		(Requi	res prior authorization before use)	- 7	
E. MAXIMUM ALLO	WABLE FEE (Upper Limit	of Compensation)		\$	42.000.00

Date:	5/9/2019							
		EXHIBIT C-1: PA	AYROLL CLA	SSIFICATION ES	SCALATION :	TABLE		
	CON	TRACT TERM:	6	0	No. OF MON	NTHS		
	SCHEDULED	START DATE:	11/1/	2017				
		RAISE DATE:	1/1/2	2018				
	PERCE	NT OF RAISE:	0	%				
		ESCALA	TION PER Y	EAR Year 1 th	rough 5			
11/1/2017 - 12/31/2	017 1/1/2018 -	12/31/2018	1/1/2019 -	12/31/2019	1/1/2020	- 12/31/2020	1/1/2021 -	12/31/202
Date Date		Date	Date	Date	Date	Date	Date	Date
2.0 60.0	12	2.0	12	2.0		12.0	12	2.0
3.33% Factor First Period	20.0 Escalation Facto	00%	20.00% Escalation Factor Third Period		20.00% Escalation Factor Fourth Period		20.00% Escalation Factor Fifth Period	
			ESOCIATION I ACC	or mar enou	Escalation Fac	XOI FOURTH PERIOD	Escalation Fac	tor Hittn Period
		ESCALAT	ION PER YE	AR Year 6 thr	ough 10			
1/1/2022 - 10/31/2	022 -					-	-	
Date Date	Date	Date	Date	Date	Date	Date	Date	Date
60.0	60	.0	60	1.0	6	50.0	60	J.O
16.67%								
Escalation Factor Sixth Period	d Escalation Factor	Seventh Period	Escalation Facto	or Eighth Period	Escalation Fa	ctor Ninth Period	Escalation Factor	or Tenth Period

EXHIBIT "1" Page **154** of **191**

Contract No.:	I-17-4297			Consultant:		Stantec Cons	ulting Services.	
Date:	5/9/2019			Escala	ntion Factor:	100.00% (From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR	CLASSIFICA	TION MAN-	HOURS AND	RATES			T COST PREMIUM
					Total Estimated Work Hours:	304.00	Total Estimated O/T Hours: Average	4.00
	Average Hourly Rate:					\$49.26	Premium O/T Hourly Rate:	
'Yes' must be selected in Column A				Total Direct Labor	\$14,975.04	Total Overtime Premium:	\$63.68	
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	40.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$64.63	\$64.63	40.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$45.94	\$45.94	40.00		
No	Staff Engineer/Planner	\$20.00	\$40.00	\$31.40	\$31.40	40.00		
Yes	Engineer /Accountant	\$20.00	\$60.00	\$39.38	\$39.38	43.00	19.69	1.00
No	Senior Technical Specialist	\$25.00	\$60.00	\$55.72	\$55.72	40.00		
Yes	Technical Specialist	\$15.00	\$50.00	\$38.28	\$38.28	39.00	19.14	1.00
No	Architect	\$30.00	\$70.00	\$45.94	\$45.94	4.00		
No	Realty Specialists	\$20.00	\$70.00					
Yes	Intern	\$8.25	\$20.00	\$19.05	\$19.05	4.00	9.53	1.00
Yes	Admin/Clerical	\$8.25	\$40.00	\$30.64	\$30.64	4.00	15.32	1.00

Consultant: Stantec Consulting Services.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Principal	Christopher Aaron Daly	\$50 - \$70
	Principal	Gene Davis	
	Principal	Anil Dean	
	Principal	Don E. Del Nero	
	Principal	Soad Kousheshi	
	Principal	Mark A. Liktenhus	
	Principal	Gary S. Powell	
	Principal	Michael Sturdevant	
Project Manager	Project Manager/Liaison Engineer	Luca DeBellis	\$40 - \$70
	Project Manager/Liaison Engineer	C. Anthony Hunley	
	Project Manager/Liaison Engineer	Peter Josefchak	
	Project Manager/Liaison Engineer	Thera Novotny	
7-M-	Project Manager/Liaison Engineer	David L. Pieniazek	
	Project Manager/Liaison Engineer	Marlene Wong	
Senior Engineer/Planner	Senior Engineer	Brian E. Aldridge	\$40 - \$70
	Senior Engineer	William A. Amrhein	
	Senior Engineer	Thomas G. Andrews	
	Senior Engineer	Richard E. Barrie	
	Senior Engineer	Justin D. Bartels	
	Senior Engineer	Viro DiCosola	***
	Senior Engineer	Mohammad Djavid	
	Senior Engineer	Barry Doyle	
	Senior Engineer	Tom Fidler	
	Senior Engineer	Bob L Flener	
	Senior Engineer	Steve Fradkin .	
	Senior Engineer	Angel Galarza	
	Senior Engineer	Jan Hansen	
	Senior Engineer	Glenn Hardin	
	Senior Engineer	Tao Jiang	
	Senior Engineer	Michael Lawler	, p
	Senior Engineer	Brian K. Leonardson	
······································	Senior Engineer	Charles Lounsberry	and the second s
	Senior Engineer	Darren A. Milanowicz	
	Senior Engineer	Wade P. Moore	
	Senior Engineer	Lynn M. Mortensen	
	Senior Engineer	Vik Negi	
	Senior Engineer	Gary C. Patel	
	Senior Engineer	Michael Perry	

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I-17-4297

Consultant: Stantec Consulting Services.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Senior Engineer	Kirk Peterson	
	Senior Engineer	Michael Phan	
	Senior Engineer	Steve Pierce	
	Senior Engineer	Jonathon D. Pohl	
	Senior Engineer	Paul M. Pohlod	
	Senior Engineer	David Paul Powers	
	Senior Engineer	Julian Prada	
	Senior Engineer	Charuti Punjani	
	Senior Engineer	Juan E. Quiroz	
	Senior Engineer	Ryan Raske	
	Senior Engineer	Eric Reeves	
	Senior Engineer	Susan Rich	
	Senior Engineer	Gerald Rosario	
	Senior Engineer	Brad H. Sayers	
	Senior Engineer	Kaim Siakoohi	
	Senior Engineer	Wayne Warburton	
	Senior Engineer	Yong Wu	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Engineer	Eric Adkins	\$25 - \$60
	Engineer	Callie Allbright	
	Engineer	Julio Aybar	
	Engineer	Andis Berzins	
	Engineer	Dustin J. Book	
	Engineer	Michael Brewster	
	Engineer	Nedda Djavid	
	Engineer	Alex K. Ericksen	
	Engineer	Nathaniel M. Grossmann	
	Engineer	John M. Hynes	
	Engineer	Jonathan Kanaga	
	Engineer	Melissa Madara	
	Engineer	Brandon McNeal	
	Engineer	Abid Mirza	
-	Engineer	Matthew Norup	
	Engineer	Jon Pearson	
	Engineer	Brian P. Shea	
	Engineer	Kenny T. Sim	
	Engineer	Christopher R. Stanuch	
	Engineer	Cresencio Teodoro	

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I-17-4297

Consultant: Stantec Consulting Services.

Date: 5/9/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Engineer	Matthew Verheyen	
Staff Engineer/Planner	Graduate/EIT	Elne Barnard	\$20 - \$40
	Graduate/EIT	Eric Deyaert	
W-2-	Graduate/EIT	Dowon (Ed) Eom	
	Graduate/EIT	Harris Hassan	
	Graduate/EIT	Nelson Wienke	, , , , , , , , , , , , , , , , , , , ,
Engineer /Accountant	Engineering Technician	Kevin Conner	\$20 - \$60
	Engineering Technician	Alan Farmer	
	Engineering Technician	Dominik Nestorowicz	
	Engineering Technician	Ramon Tolentino	
	Engineering Technician	Eric Trìmble	
	Engineering Technician	Laura Valdez	
Senior Technical Specialist	Environmental Scientist	Steven T. Bedross	\$25 - \$60
	Planner	Simon Binau	420 - 400
	Environmental Scientist	Richard F. Bollinger	
	Graphic Support	Anthony LaBella	
	Civil Designer	Mohammad Moridzadeh	
	Mechanical Designer	Cristiana Nicolae	
	Environmental Specialist	Michael de Villers	
Technical Specialist	Graphic Support	Tunde Agunbiade	\$15 - \$50
	Graphic Support	Jennifer Caroland-Shaw	ψ13 - ψ30
	Graphic Designer		
	Information Technology	Audrey Cropp William Gilven	
<u> </u>	Information Technology		
	Geoscientist	Brad Lybarger	
	CADD Drafter	Hannah Maas	
Architect	Architect	Jason Snair	
arcinteo(Chuehuei Joseph Huang	\$30 - \$70
	Architect	Dalton M. LaVoie	
	Architect	Gaylyn Maddock	
-	Architect	Christine Manitta	
/	Senior Architect	Brian Reno	
	Architect	Dana Rizzo	
7	Associate Architect	Maisha Ruth	
Davids On a Call A	Architect	Gabriel Stoia	
Realty Specialists			\$20 - \$70
ntern			\$8.25 - \$20
Admin/Clerical	Administration	Caroin Beard	\$8.25 - \$40
	Administration	Nancy Shipley	

Contract No.:	I-17-4297	Consultant:	Stantec Consulting Services.
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKS	HEET ESTIMATES
A .	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E	Г - rate based on link belo imployees/travel/Pages/Tra	ow velReimbursement.asp
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com LWAY XX ALLOWABLEDIR	n/documents/20184/238673	<u>/LG_TOL</u> F/b3dab3
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer price	written permission must	be received
	DIRECT COST CATEGORY		
	None		
•			
•		-	

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

Rev. 6/2016

6.21

09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD) Air Fare

Actual cost (up to State rate maximum) Actual cost

ISTHA approval

Vehicles Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD) Coach Rate with 2 weeks advance purchase with

Vehicle Rental (including tolls)

Up to State rate maximum Actual cost up to \$55/day

Up to State rate maximum

Vehicle Owned or Leased (does not include personal vehicles, not owned by the company) (includes tolls)

\$65/full day, \$32.50/half day (4 hours or less)

Parking

Tolls (Personal Vehicles only) Overtime

Actual Cost Actual Cost

Shift Differential

Premium portion Actual cost (based on firm's policy)

Overnight Delivery/Postage Courier Service Copies of Deliverables

Actual Cost

Specific Insurance - required for project

Actual Cost Actual Cost

CADD Monuments - Permanent

Actual Costs (Maximum of \$450.00/Mo) Actual Cost

Advertisements 2-way Radio Telephone Usage

Actual Cost

Web Site Facility Rental for Public Meetings & Exhibits/Rendering

Actual cost (Survey or Phase III only) Actual Cost (Traffic System Monitoring Only)

& AV Equipment/Transcriptions

Actual Cost Actual Cost

Recording Fees Courthouse Fees **Testing of Soil Samples** **Actual Cost Actual Cost Actual Cost**

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

Actual Cost

pavement cores)

Equipment rental specific for project (snooper for bridge inspection, noise meter, etc.)

Actual Cost

Specialized equipment - on an as needed basis with prior

Actual Cost

approval Traffic Systems

Actual Cost Actual Cost

Storm sewer cleaning and televising Traffic control and protection

Actual Cost Actual Cost

Aerial photography, mapping and drone usage

Actual Cost

Utility exploratory trenching

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

NOTES:

 For CM 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 CM Manual allowance.

Contract No.	: <u>1-17-4297</u>	Consultant:	Stantec Consulting Services.
	1	EXHIBIT E - KEY PROJECT PEI	RSONNEL
Project Princ	cipal:		
Project Mana	ager:	Gary S. Powell, SE	
Project Engi	neer:		
Resident Eng	gineer:		
- Documentati	on Engineer:		
Project Civil	Engineer:		
Project Struc	ctural Engineer:	Brad H. Sayers, SE, PE	
Project Drain	nage Engineer:		
Senior Engin	eer:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-17-4297 Stantec Consulting Services. SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

Attachment A Exhibit F Supplement

Scope of Services

Stantec Consulting Services (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019

I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include roadway and structural design and engineering including drainage, sediment and erosion control, permitting assistance, three-dimensional (3-D) Computer Aided Drafting and Design (CADD) modeling assistance, review of bridges and retaining walls, review of contract quantities, review of opinion of probable construction cost, and corresponding drawing and specification development. It is anticipated that services of SUBCONSULTANT will be performed within two separate construction contracts. Design and deliverables shall be in accordance with the TOLLWAY's Design Section Engineer Manual (DSE Manual), all manuals referred to in the DSE Manual, and other applicable design manuals, guidelines, and standards.

II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to the scope of services contained in the original agreement for services.

- A. Alternative Mainline Alignment Evaluation
 - 1. Evaluate impacts of an alignment shift for the following structures:
 - i. Bridge I.D. No. 193 (I-294 NB over Wolf Road)
 - ii. Bridge I.D. No. 194 (I-294 SB over Wolf Road)
 - iii. Bridge I.D. No. 195 (I-294 NB over Joliet Road)
 - iv. Bridge I.D. No. 196 (I-294 SB over Joliet Road)
 - 2. Evaluate impacts of an alignment shift on the drainage concept design.
- B. Revised Stationing
 - 1. Revise structural and drainage drawings to reflect new stationing related to the revised horizontal alignment.

EXHIBIT G

Contract No. I-17-4297

Stantec Consulting Services.

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
EOWA PSB 13- 1/21	Phase II Design Upon Request, Elgin O'Hare Western Access	\$5,000,000.00	\$355,000.00	8/1/2020
I-13-4614 EOWA PSB 15- 2/07 I-15-4658	Phase II DSE Services for Bensenville Yard Underpass; Elgion O'Hare Western Acess, I- 294 to I-90, South of Irving Park Road to West of County Line Road/Mt. Prospect Road	\$35,803,000.00	\$8,905,000.00	TBD (contract suspended)
I-294 PSB 17- 3/02 I-17-4297	Phase II DSE Services, as subconsultant, for superstructure replacement, structure widening, drainage and erosion control; Central Tri-State Tollway from 75th Street to I-55 Ramps	\$1,626,000.00	\$892,000.00	10/1/2022
	Phase II DSE Services, as subconsultant, for Pavement Preservation and Rehabilitation and drainage from East of Washington St. to York Rd.	\$170,000.00	\$4,000.00	8/1/2019
Various PSB 18- 3/06 I-18-4409	Phase III Construction Management Services Upon Request, Systemwide	\$3,000,000.00	\$1,405,000.00	6/30/2022
I-190 PTB 156/006 C-91-366- 10	Phase III Construction Engineering Services; I-190 at I-294 - Pump Station No. 24	\$2,731,000.00	\$0.00	6/1/2019
I-55 PTB 158/002 P-91-762- 10	Phase I Preliminary Engineering and Environmental Service for the I-55 Managed Lanes Study from approximately I-355 to I- 94	\$13,844,000.00	\$128,000.00	8/1/2019

IL 22 PTB 158/003 D-91-236- 11	Phase II Design Engineering Services, as subconsultant, for roadway, drainage, miscellaneous retaining wall structures - IL Rte 22 from Quentin Rd. to West fo IL Rte 83	\$232,000.00	\$0.00	6/1/2019
I-90/I-190 PTB 173/007	Phase III Construction Engineering Services; I-90/I-190 (Kennedy Expy) at Cumberland Avenue (Flyover)	\$4,799,000.00	\$38,000.00	7/1/2019
Various PTB 175/011	Phase I Various Preliminary Engineering and Environmental Services throughout District 1	\$1,800,000.00	\$91,000.00	12/1/2019
I-80 PTB 184/004	Phase III Construction Engineering Services; Group A Structures Eastbound - I-80 from IL 53 (Chicago Street) to Rowell Avenue	\$4,438,000.00	\$2,725,000.00	TBD est. 04/2021 (awaiting NTP)
Various PTB 189/004	Phase I Various Preliminary Engineering and Environmental Services throughout District	\$2,000,000.00	\$1,620,000.00	1/15/2024

Contract No.:	I-17-4297	Consultant:	Stantec Consulting Services.

EXHIBIT H - SERVICES BY OTHERS

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.

DBE/MBE/WBE	SHRCONSHI	TANTS

1				6			
	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)		- \$ -
2				_			****
	Direct Labor			7	Direct Labor	······································	-
	Direct Costs		-		Direct Costs	\$ -	•••
	Services by Others				Services by Others	\$ -	
	Additional Services **		•••		Additional Services **	\$ -	
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		- •
3							
·	Direct Labor		-	8			***
	Direct Costs	•	_		Direct Labor	_	-
	Services by Others	<u>\$ -</u> \$ -	-		Direct Costs	\$ -	-
	Additional Services **	\$ -		•	Services by Others	\$ -	-
	Total this Subconsultant (ULC)	<u> </u>	- \$ -		Additional Services **	<u> </u>	-
	rotal tillo obboolisuitant (oco)		<u>Ψ</u>		Total this Subconsultant (ULC)		<u> </u>
4		***************************************		9			_
	Direct Labor				Direct Labor		•
	Direct Costs	\$ -	_		Direct Costs	<u> </u>	~
	Services by Others	<u> </u>	_		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)		· \$ -
dditional	services funds require prior author	ization before use			TOTAL DBE/MBE/WB	E Subconsultants:	\$
			тс	OTAL Ad	ditional Services DBE/MBE/WB	E Subconsultants:	<u> </u>
					AL Allowable Fee DBE/MBE/WB		
			DBE/MBE/WB	BE Perce	ntage of Total Fee (includes Ac	ditional Services):	

D		NI -
Pro	lect	No.

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Stantec Consulting Services.

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 _				6				
	Direct Labor		Necocoo		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)		_ _\$.; % `
3				8				
	Direct Labor	\$ -			Direct Labor	\$ -	-	
	Direct Costs	<u> </u>	Miles		Direct Costs	\$ -		
	Services by Others	<u> </u>	••••		Services by Others	\$ -		
	Additional Services **	\$	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)			
4			_	9				
	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)		\$	<u> </u>
5				10				
	Direct Labor	\$ -	···		Direct Labor	\$ -	•	
	Direct Costs	\$ -	na.		Direct Costs	\$ -	-	
	Services by Others	_\$	_		Services by Others	\$ -	-	
	Additional Services **	\$	_		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		\$	
Addition	nal services funds require prior authori	zation before use			TOTAL N DDF			
	, , , , , , , , , , , , , , , , , , , ,				TOTAL Non-DBE/MBE/M			
			T		tional Services Non-DBE/MBE/W			
				TOTAL	Allowable Fee Non-DBE/MBE/M	BE Subconsultants:	\$	

Contract Information Sheet

Complete the follo	wing information and it will be populated on every exhibit.	
Consultant Name:	Eskenazi & Farrell Associates, LLC	
Contract Number:	I-17-4297	
Proposal Date:	5/9/2019	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	
	Notes and guidance for each exhibit are on the right of the e	exhibits in yellow text boxes
	A full set of instructions to complete the exhibits is available	on the Tollway's website

6 ((N) ()			
Contract Number: I-17-4297	Consultant:	Eskenazi & Farrell Associates, LLC	

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	and Tota	Exhibit A	A Hours	241
					N	MONTHS	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification									•				-
Advance Contract									,.				
NB Mainline Contract						***************************************	40	40	40	40	40	40	240
SB Mainline Contract							***************************************			***************************************			

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TOTALS							40	40	40	40	40	40	240

Rev. 6/2016

TASK Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Concept Verification Advance Contract NB Mainline Contract SB Mainline Contract	Contract Number:	<u> -17</u>	-4297	-			Co	nsultant:		Esken	azi & Farr	ell Associ	ates, LLC	· ·
TASK Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec		1			EXHI	BIT A: ES	STIMATE	D TASK	WORK H	ours				
Concept Verification Advance Contract NB Mainline Contract SB Mainline Contract		<u> </u>				N	MONTHS	of YEAR	2020					
Advance Contract NB Mainline Contract SB Mainline Contract		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
NB Mainline Contract SB Mainline Contract S	Concept Verification													
SB Mainline Contract	Advance Contract											<u> </u>		-
	NB Mainline Contract											······································		
	SB Mainline Contract								****					
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EXHIBIT A: ESTIMATED TASK WORK HOURS TOTAL HOURS TOTAL HOURS TOTAL HOURS	Contract Number:	I-17	-4297	-			Coi	nsultant:		Esken	azi & Farr	ell Associ	ates, LLC	
TASK Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec		ı			EXHII	BIT A: ES	STIMATE	D TASK	WORK H	ours				** \$
Concept Verification Advance Contract NB Mainline Contract SB Mainline Contract		<u></u>												
Advance Contract NB Mainline Contract SB Mainline Contract I I I I I I I I I I I I I I I I I I I		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
NB Mainline Contract SB Mainline Contract	Concept Verification													
NB Mainline Contract SB Mainline Contract	Advance Contract													
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Contract Number:	I-17	-4297	_			Co	nsultant:	-	Esken	azi & Farr	ell Associ	iates, LLC	
	1			EXHI	BIT A: ES	STIMATE	D TASK	WORK H					ı
						MONTHS	of YEAR	2022			**		TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Concept Verification Advance Contract													***
Advance Contract				<u> </u>									
NB Mainline Contract SB Mainline Contract					<u> </u>					1			1
SB Mainline Contract			·					<u> </u>					
		 											
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TOTALS											·		

Contract No.: I-17-4297	Consultant:	Eskenazi & Farrell Associates,	LLC
<u> </u>	XHIBIT B: FEE CALCULAT	IONS	
A. DIRECT LABOR (without overtime)			
241. (Total Work Hours from Exhibit C-2)	(Average Hourly	TOTAL DIRECT SALARY \$	10,712.45
Multiplier to be used on this p Allowable Multiplier = (2.8	roject: OSE) (2.5 or 2.8 CM) (2.5 PMO)	PROPOSITAL PROPOSITION AND ADMINISTRATION AND ADMIN	2.80
DIR	ECT REGULAR SALARY TI	MES MULTIPLIER \$	29,994.86
B. REIMBURSABLE DIRECT COSTS (For Prime Consultant listed a		=IT	
		TOTAL DIRECT COSTS	\$5.14
C. SERVICES BY OTHERS			
Total Allowable Fee DBE/MB	E/WBE Subconsultant (from Exhibit H) \$	
Total Allowable Fee Non-DBE/MBE/WBE	Subconsultant (from Exhibit H (cont))_\$	
	тот.	AL SERVICES BY OTHERS \$	
D. ADDITIONAL SERVICES (Prime Cor	sultant)		
ADDITIONAL SERVICES (Subconsui	(Requires pri	or authorization before use)	
ADDITIONAL OF NATIONAL (Subconsul	· · · · · · · · · · · · · · · · · · ·	or authorization before use)	
	TOTA	L ADDITIONAL SERVICES \$	_
•	(Requires pri	or authorization before use)	
E. MAXIMUM ALLOWABLE FEE (Upp	er Limit of Compensation)	\$	30,000.00

Contract No.: I-17-4297 Consultant: Eskenazi & Farrell Associates, LLC				
Date:5/9	//2019			
	EXHIBIT C-1: F	PAYROLL CLASSIFICATION	ESCALATION TABLE	
	CONTRACT TERM:	60	No. OF MONTHS	
	SCHEDULED START DATE:	11/1/2017		
	RAISE DATE:	1/1/2018		
	PERCENT OF RAISE:	0%		
	ESCALA	TION PER YEAR Year 1 to	through 5	
11/1/2017 - 12/31/2017	1/1/2018 - 12/31/2018	1/1/2019 - 12/31/2019	1/1/2020 - 12/31/2020	1/1/2021 - 12/31/2021
Date Date	Date Date	Date Date	Date Date	Date Date
2.0	12.0	12.0	12.0	12.0
60.0	60.0	60.0	60.0	60.0
3.33% Factor First Period	20.00% Escalation Factor Second Period	20.00% Escalation Factor Third Period	20.00% Escalation Factor Fourth Period	20.00% Escalation Factor Fifth Period
	ECCALA	TION DED VEAD Voca C		
	ESCALA	TION PER YEAR Year 6 ti	irougn 10	
1/1/2022 - 10/31/2022	1	-	-	-
Date Date	Date Date	Date Date	Date Date	Date Date
60.0	60.0	60.0	60.0	60.0
16,67% Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period
The esca	lation factor for this project is:	100.00%	_	

EXHIBIT "1" Page **177** of **191**

Contract No.:	I-17-4297	Consultant:	Eskenazi & Farrell Associates, LLC
Date:	5/9/2019	Escalation Fa	actor: 100.00%

	EXHIBIT C-2: DIRECT LABOR			T COST PREMIUM					
					Total Estimated Work Hours:	241.00	Total Estimated O/T Hours:		
	Average Hourly Rate: \$44.4								
······································					Total Direct Labor	\$10,712.45	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 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		5.00		, , , , , , , , , , , , , , , , , , ,	
No	Project Manager	\$40.00			\$58.56	13.00			
No	Senior Engineer/Planner	\$40.00	\$70.00	\$67.05	\$67.05	29.00			
No	Resident Engineer	\$40.00	\$70.00						
No	Project Engineer/Planner	\$25.00	\$60.00	\$51.25	\$51.25	56.00			
No	Staff Engineer/Planner	\$20.00	\$40.00						
No	Engineer /Accountant	\$20.00	\$60.00						
No	Senior Technical Specialist	\$25.00	\$60.00	\$56.28	\$56.28	38.00			
No	Technical Specialist	\$15.00	\$50.00	\$27.00	\$27.00	80.00			
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	\$24.37	\$24.37	20.00			

Version 16

(From Exhibit C-1)

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I-17-4297

Consultant: Eskenazi & Farrell Associates, LLC

Date: 5/9/2019

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	Principal	Walter W. Farrell	\$50 - \$70
Project Manager	Project Engineer	Paul R. Alf	\$40 - \$70
Senior Engineer/Planner	Senior Engineer	TBD	\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Field Technician	Richard C. Leber	\$25 - \$60
Technical Specialist	;		\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical	Office Assistant	Katherine A. Domsic	\$8.25 - \$40
		·	7

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		,	

Contract No.:	I-17-4297	Consultant:	Eskenazi & Farrell As	ssociates, LLC
		EXHIBIT D		
	REIMBURSABLE DIF	RECT COSTS - WORKS	SHEET ESTIMATES	
A.	VEHICLE REIMBURSEMEN' http://www2.illinois.gov/cms/E			
B.	ALLOWABLE DIRECT COS https://www.illinoistollway.con LWAY XX ALLOWABLEDIR	n/documents/20184/23867	3/LG_TOL	
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer pri	written permission must	t be received	
	DIRECT COST CATEGORY			
	none			
		-		
		MA-4		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

Rev. 6/2016

5.14

ALLOWABLE DIRECT COSTS

09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway 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 (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)
Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls)

Parking
Tolls (Personal Vehicles only)
Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval
Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum Actual cost up to \$55/day

\$65/full day, \$32.50/half day (4 hours or less)

Actual Cost Actual Cost Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

Actual Cost Actual Cost Actual Cost Actual Cost

Actual Cost

Actual Cost

Actual Cost Actual Cost Actual Cost

Actual Cost Actual Cost Actual Cost

ALLOWABLE DIRECT COSTS

- *website for State Reimbursement Rates_ http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

ALLOWABLE DIRECT COSTS

The number of days will be calculated as follows for extended stay **- Weekly (vehicle and hotel) – Number of days on job site plus one day to travel to and from job site per week.

**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 Tollway project manager.

NOTES:

• For CM 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 CM Manual allowance.

Contract NC) <u>1-17-4297</u>	Consultant.	ESKEIIAZI & FAI	Tell Associati	es, LLC
	. • <u>E</u>	EXHIBIT E - KEY PROJECT	[PERSONNEL		
Project Prin	cipal:			-	
Project Man	ager:				
Project Eng	ineer:				·
Resident Er	ngineer:				
Documenta	tion Engineer:				
Project Civi	l Engineer:				-
	ctural Engineer:				
	nage Engineer:				
Senior Engi					
Others:					
Others.	Name: Classification:		÷ .	Mark Barrier and Control of the Cont	
	Name:				
	Classification:		,		
	Name:				
	Classification:				
	Name:				
	Classification:				

EXHIBIT F

Contract No. I-17-4297 Eskenazi & Farrell Associates, LLC SCOPE OF SERVICES

See Attachment A Exhibit F Supplement for Scope of Services.

Attachment A Exhibit F Supplement

Scope of Services

Eskenazi & Farrell Associates, LLC (SUBCONSULTANT) to Strand Associates, Inc. (ENGINEER)

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

Contract No. I-17-4297

Illinois State Toll Highway Authority (TOLLWAY)

May 9, 2019

I. PROJECT DESCRIPTION

This project is to prepare Phase II engineering services for the preparation of contract drawings and specifications and project related permits for the proposed improvements including, but not limited to, reconstruction of the Tri-State Tollway (I-294) between 75th Street (M.P. 22.3) and I-55 Ramps (M.P. 24.1).

The scope of the proposed construction improvement includes: widened and reconstructed mainline roadway including seven ramps; bridge widening and rehabilitation / replacement; retaining walls; noise walls; new drainage structures and modification of existing drainage system; erosion control for construction zones; landscaping and soil erosion / sedimentation control measures; pavement markings, delineators and signage; new guardrail, anchors and terminals; roadway lighting; relocation of utilities; and other appurtenant and miscellaneous construction.

Services to be performed by SUBCONSULTANT include structural design of noise walls and corresponding drawing and specification development. It is anticipated that services of SUBCONSULTANT will be performed within a single construction contract. Design and deliverables shall be in accordance with the TOLLWAY's Design Section Engineer Manual (DSE Manual), all manuals referred to in the DSE Manual, and other applicable design manuals, guidelines, and standards.

II. SUPPLEMENTAL SERVICES TO BE PERFORMED BY SUBCONSULTANT

The scope of supplemental services, defined below, is in addition to all scope of services contained in the original agreement for services.

- A. Additional Noise Abatement Wall
 - 1. Perform design for noise wall TS22.30N,SB.
 - 2. Prepare contract drawings, specifications, standard details, special details, and special provisions for noise wall TS22.30N,SB.

EXHIBIT G

CONTRACT I-17-4297

(Eskenazi & Farrell Associates, 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
UIUC PSSU15043	UIUC Freer Hall Pool Infill Renovation and Building Envelope Evaluation and Repair. Infill and build-out 2-3 levels of existing pool area and adjacent spaces develop additional research lab and office spaces for the Department of Kinesiology and Community Health and College of Applied Health Services. Evaluation and repair of the existing envelope of the North Addition of Freer Hall.	\$81,000.00	\$5,000.00	2019
ISTHA RR-14-4223	Tri-State Tollway, Roadway Study, 95 th Street (M.P. 17.5) to Cermak Road (M.P. 29.5). Evaluation and Reports for Various Structural Buildings on Tollway Plazas to document exterior wall deficiencies. Enter and update documents to the ISTHA Project Wise database.	\$221,618.00	\$53,539.63	11/2019
UIC PSSC14046	UIC Hospital New Lobby	\$80,000.00	\$40,000.00	2020
UIC PSSC17003	Medical Sciences Building Research Labs Feasibility Study	\$35,000.00	\$29,431.00	2019
CDB 546-385-039	Capital Developmnt Board Construct Addition & Renovation Marseilles Armory LaSalle Co, IL	\$22,000.00	\$4,000.00	2019
QBS 111017	Illinois State University Julian Hall Cyber Security Building Normal, IL	\$22,000.00	\$4,000.00	2019
CDB 104-212-017	Pullman Historic Site North Factory Building Renovation Chicago, IL	\$7,400.00	\$5,000.00	2019
CDB 630-000-234	Department of Transportation Hillside Storage Building Replacement Hillside, IL	\$5,200.00	\$4,000.00	2019
UIUC U17017	University of Illinois at Urbana-Champaign Life Home Research Home and Laboratory Facility Champaign, IL	\$20,950.00	\$3,000.00	2019
UIUC U18015	University of Illinois at Urbana-Champaign Materials Science and Engineering Building Elevator Modernization Urbana, IL	\$4,650.00	\$3,000.00	2019

EXHIBIT G

CONTRACT I-17-4297

(Eskenazi & Farrell Associates, LLC)

CURRENT OBLIGATIONS FOR PROJECT (continued)

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
UIUC U19053	University of Illinois at Urbana-Champaign Krannert Center for Performing Arts East Gallery Renovation Champaign, IL	\$12,200.00	\$12,500.00	2020
UIC C19044	University of Illinois at Chicago Building 909 – College of Medicine 5 th Floor Modifications	\$8,000.00	\$8,000.00	2020
UIUC U18005	University of Illinois at Urbana-Champaign Noyes Laboratory 1 st Floor Renovation Urbana, IL	\$5,200.00	\$1,000.00	2019
UIUC U18077	University of Illinois at Urbana-Champaign Illinois Simulation Laboratory South Clinic Renovation Urbana, IL	\$3,000.00	\$1,500.00	2019
UIUC U18086	University of Illinois at Urbana-Champaign DIA Track & Field Office Replacement Champaign, IL	\$10,000.00	\$10,000.00	2020
CMS 250-510-018	IL Dept. of Central Management Services Chicago Medical Center Office & Laboratory Building Secure Electrical Vaults Cook County, IL	Under Contract	TBD	2020
CDB 321-100-127	Capital Development Board Samuel H. Shapiro Center Roof Replacement Kankakee County, IL	\$8,500.00	\$8,500.00	2021
CDB 81 4- 010-081	Chicago State University Elevator Renovation Cook County, IL	\$3,750.00	\$3,750.00	2020

Contract No.:	l-17-4297	Consultant:	Eskenazi & Farrell Associates, L

EXHIBIT H - SERVICES BY OTHERS

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TOTAL DBE/MBE/WBE Subconsultants:	\$
OTAL 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):

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Eskenazi & Farrell Associates, 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.

	Direct Labor					Direct Labor			
	Direct Costs					Direct Costs	\$	-	
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