RESOLUTION NO. 21791

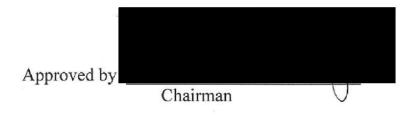
Background

The Illinois State Toll Highway Authority ("Tollway"), pursuant to Resolution No. 21401 approved October 26, 2017, entered into an Agreement with Peralte-Clark, LLC on Contract I-17-4310 for Design Services, on the Tri-State Tollway (I-294) from Mile Post 29.1 (East West Connector) to Mile Post 40.0 (Balmoral Avenue).

Per Tollway request, Peralte-Clark, LLC has submitted a proposal to provide Supplemental Design Services for Contract I-17-4310, increasing the contract upper limit by \$336,000.00, from \$479,820.00 to \$815,820.00. It is necessary and in the best interest of the Tollway to accept the proposal from Peralte-Clark, LLC.

Resolution

The Chief Engineering Officer is authorized to negotiate a Supplemental Agreement with Peralte-Clark, LLC consistent with the aforementioned proposal to increase the contract upper limit by \$336,000.00, subject to the approval of the General Counsel. The Chairman or the Acting Executive Director is authorized to execute the Agreement and the Chief Financial Officer is authorized to issue warrants in payment thereof.



1-17-4310

CLOSE WINDOW X

Map This Address

Business & Contact Information

BUSINESS NAME

Juneau Associates, Inc., P.C.

OWNER

Mr. CHARLES JUNEAU

ADDRESS

2100 State Street

P.O. Box 1325

Granite City, IL 62040

PHONE

618-877-1400

FAX

618-452-5541

EMAIL

pbridges@jaipc.com

WEBSITE

http://www.jaipc.com

ETHNICITY

Caucasian

GENDER

Male

COUNTY

Madison (IL)

Certification Information

CERTIFYING AGENCY

State of Illinois Central Management Services

CERTIFICATION TYPE

VOSB - Veteran Owned Small Business

RENEWAL DATE

3/5/2020

EXPIRATION DATE

3/5/2020

CERTIFIED BUSINESS

Engineering Services, Professional,

DESCRIPTION

Land Surveying

Commodity Codes

Code Description

NIGP 92500

ENGINEERING SERVICES, PROFESSIONAL

NIGP 96460

Land Surveying

1-17-4310 Juneau

Additional Information

REGION

Southern Illinois

RECIPROCAL CERTIFICATION

CVE

AGENCY

1-17-4310

Unified Certification Program - Search

Contractor Details

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

Print

Peralte-Clark, LLC

Jean-Alix Peralte 171 W. Wing Street, Unit 204B Arlington Heights, IL 60005-0000

County: Cook

Email: jean-alix.peralte@peralte-clark.com

Phone: 847-485-8069 Fax: 847-485-8069

Categories: Construction, Professional

NAICS

Speciality

541330 - Civil engineering

541330-Civil engineering

services

services

541330 - Construction

Construction engineering

engineering services

services

541330 - Engineering

Engineering services

services

Engineering design services

Engineering consulting

services

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Version: 1.1.27.5458

Certification: View



Certification List

1-17-4310

Vendor Information						
Business Name	ABNA Of Illinois, Inc. DBA ABNA					
VendorID	20070427					
Primary Owner's Name	Rashid O Adewale					
Company Type	Corporation					
Ethnic Group	African American .					
Gender	Male					

Certification Information					
Certifying Agency	City of Chicago				
Certification Type	MBE - Minority Business Enterprise				
Effective Date	7/5/2017				
Renewal Date	8/31/2018				

Contact Information	
Main Company Email	aadewale@abnacorp.com
Main Phone	773-881-4788 Ext. 1101
Main Fax	773-239-3728
Main Company Website	

Addresses	
Physical Address	9901 South Western Avenue, Suite 001 Chicago, IL 60643-1800
Mailing Address	9901 South Western Avenue, Suite 001 Chicago, IL 60643-1800

Business Capabilities					
Business certified for	NAICS 541330 Engineering services NAICS 541340 Drafting services				
		physical mapping services			
	NAICS 541360 Ged	physical surveying services			
in Marina de Habitana de Propinsion de la Companya de la Companya de la Companya de la Companya de la Companya Companya de la Companya de la Compa	1.00	veying and mapping services (except geophysical)			
	NAICS 541380 Geo	otechnical testing laboratories or services			
Full Description of Capabilities/Products	NAICS 541330 Eng	jineering services			
	NAICS 541340 Drafting services				
	NAICS 541360 Geophysical mapping services				
	NAICS 541360 Geophysical surveying services				
	36	veying and mapping services (except geophysical)			
	NAICS 541380 Geo	otechnical testing laboratories or services			
Commodity Codes	NAICS 541330	Engineering services (More)			
	NAICS 541340	Drafting services (More)			
	NAICS 541360	Geophysical mapping services (More)			
	NAICS 541360	Geophysical surveying services (More)			
	NAICS 541370	Surveying and mapping services (except geophysical) (M	ore)		

Generated by Deanna Dinkel, Illinois Tollway on 4/12/2019

1-17-4310

ABNA

NAICS 541380

Geotechnical testing laboratories or services (More)

Owner Ethnicity and Gender					
Ethnic Group	African American	*.			
Gender	Male				
DBE Ethnic Group	Black American				

Location	
County Cook (IL)	

Additional Inform	nation			
Ward	19			
Community Area	72 Be	verly		

Certification List

Customer Support

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Vendor Profile: Certifications

1-17-4310



General Public Profile Users Commodity Codes Contacts & Owners Comments Certifications Contracts Site Visits Reports

ABNA Of Illinois, Inc., DBA ABNA

System Vendor Number: 20070427

Current C	ertifications					
Туре	Action	Effective	Renewal	Organization	Reviewer	Actions
MBE	No Change Affidavit	7/5/2017	8/31/2018	City of Chicago		<u>View</u>

Pending/	In Process Certific	ations			
Туре	Action	Application Date	Organization	Reviewer	Actions
MBE	Recertification/ Renewal/ Annual	1/18/2019	City of Chicago		

Customer Support

1.640

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1-17-4310

Unified Certification Program - Search

Contractor Details

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

Print

Atlas Engineering

Group, Ltd.

Natalia Homedi

3100 Dundee Rd., Ste

502

Northbrook, IL 60062

County:

Cook

Email: nhomedi@aegroupltd.com

Phone: (847) 753-8020

Fax: (847) 753-8023

Categories: Architecture\Engineering, Professional

NAICS

Speciality

237310-Highway,

237310- CONSTRUCTION

Street, & Bridge

MANAGEMENT

Construction

541330- LOCATION DRAINAGE

541330-Engineering AERONAUTICS: DESIGN

Services

CONSTRUCTION INSPECTION

TRAFFIC SIGNALS

RAILWAY ENGINEERING

STUDIES: TRAFFIC REHABILITATION

RECONSTRUCTION/MAJOR

REHABILITATION

ROADS AND STREETS

FREEWAYS

STUDIES: PUMP STATIONS WATERWAYS: COMPLEX WATERWAYS: TYPICAL

1-17-4310

Unified Certification Program - Search

Contractor Details

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

Print

Interra, Inc.

Sudhakar Rao Doppalapudi 600 Territorial Dr., Ste. G Bolingbrook, IL 60440-5132

County: DuPage

Email: dsrao@interraservices.com

Phone: (630) 754-8700 Fax: (630) 754-8705

Categories: Architecture\Engineering, Professional

541330-Engineering

Services

541360-Geophysical

Surveying & Mapping

Services

541380-Testing

Laboratories

Speciality

541330- AERONAUTICS:

CONSTRUCTION INSPECTION

QA HMA & AGGREGATE

QA AGGREGATE/HMA/PCC

CONSTRUCTION INSPECTION

541360- GENERAL

GEOTECHNICAL SERVICES

STRUCTURE GEOTECHNICAL

REPORTS

SUBSURFACE EXPLORATIONS

541380- MISC: MATERIAL

TESTING

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Version: 1.1.27.5458

OFFICE OF THE ILLINOIS SECRETARY OF STATE JESSE WHITE SECRETARY OF STATE

LLC FILE DETAIL REPORT

File Number	06107753	www.cococountry			
Entity Name	PERALTE - CLARK, LLC				
Status	ACTIVE	On	01/02/2019		
Entity Type	LLC	Type of LLC	Domestic		
File Date	01/06/2017	Jurisdiction	IL		
Agent Name	RICHMOND A. PAYNE	Agent Change Date	01/06/2017		
Agent Street Address	2800 W HIGGINS RD STE 160	Principal Office	171 WEST WING ST STE 204B ARLINGTON HEIGHTS, IL 600050000		
Agent City	HOFFMAN ESTATES	Managers	<u>View</u>		
Agent Zip	60169	Duration	PERPETUAL		
Annual Report Filing Date	01/02/2019	For Year	2019		
Series Name	NOT AUTHORIZED TO ESTABLISH SERIES				

Return to the Search Screen

Purchase Certificate of Good Standing
(One Certificate per Transaction)

OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Peralte-Clark, LLC I-17-4310

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:54 04/12/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME: *
CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 04/12/19 AT 13:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 4/12/2019 Time: 1:56:28 PM

ABNA of Illinois, Inc. I-17-4310

Page: 1 Document Name: untitled

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OFFSET CONTRACT INQUIRY

13:54 04/12/19

OFFSET: 00 OF 00

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VENDOR NUMBER= ***

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CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

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Date: 4/12/2019 Time: 1:56:51 PM

Atlas Engineering Group, Ltd. I-17-4310

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:54 04/12/19

ACTION: S

VENDOR NUMBER= **** VENDOR NAME: *

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 04/12/19 AT 13:56 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.

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Date: 4/12/2019 Time: 1:57:09 PM

Graef-USA Inc. I-17-4310

Page: 1 Document Name: untitled

OFFSET CONTRACT INQUIRY

13:54 04/12/19

ACTION: S

OCIS CICIOCP1

VENDOR NUMBER= ****

VENDOR NAME: *

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 04/12/19 AT 14:05 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.

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Date: 4/12/2019 Time: 2:06:07 PM

Interra, Inc. I-17-4310

Page: 1 Document Name: untitled

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY

13:54 04/12/19

ACTION: S

VENDOR NUMBER= *** VENDOR NAME: *

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 04/12/19 AT 14:06 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 4/12/2019 Time: 2:06:35 PM

Page: 1 Document Name: untitled Juneau Associates, Inc., P.C. I-17-4310

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:54 04/12/19

ACTION: S

VENDOR NUMBER= ***

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 04/12/19 AT 14:06 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.

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Date: 4/12/2019 Time: 2:06:59 PM

<u>DESIGN SECTION ENGINEER</u> FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 18th day of April, 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 PERALTE-CLARK, LLC, 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 15, and DESIGN SECTION ENGINEER entered into an agreement on October 26, 2017, to provide design section engineering services (hereinafter "Services"") for Contract No. I-17-4310 for Tri-State Tollway, Advanced MOT Rehabilitation, East West Connector (Mile Post 29.1) to Balmoral Avenue (Mile Post 40.0); 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 **April 17, 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 **October 26, 2017** ("Original Agreement") and commonly referred to as Contract No. **I-17-4310**, 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.

<u>ARTICLE II</u>

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-17-4310

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-17-4310 for Tri-State Tollway, Advanced MOT Rehabilitation, East West Connector (Mile Post 29.1) to Balmoral Avenue (Mile Post 40.0) are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

ARTICLE IV

Record Retention and Audit

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

The 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-17-4310 for Tri-State Tollway, Advanced MOT Rehabilitation, East West Connector (Mile Post 29.1) to Balmoral Avenue (Mile Post 40.0) performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 479,820.00 by \$ 336,000.00 to \$ 815,820.00.

Rev. 4/18/2019 Page 3 of 5 Contract I-17-4310

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-17-4310 the day and year first above written.

SUPPLEMENTAL AGREEMENT for I-17-431	0 the day and year first abo	ve written.
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY By Chair/Executive Director-Signature Will Evans/José Alvarez Date	President-Signature	4/46/FA Date
	Printed Name as Signed	
APPROVED:		
5/14/19		
Chief Financial Officer - Signature Date		
Michael Colsch		
APPROVED:		
General Counsel – Signature Date Kathleen Pasulka-Brown		

Approved as to Form and Constitutionality

5/8/19

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-17-4310 V

This proposal, dated <u>April 17, 2019</u>, is submitted by <u>PERALTE-CLARK, LLC</u> of <u>Arlington Heights</u>, <u>Illinois</u> for Design Section Engineer's Service.

DESCRIPTION/LOCATION OF DESIGN SECTION

The location of the construction Contract <u>I-17-4310</u> for which we propose to provide Design Section Engineering Services is <u>Tri-State Tollway</u>, <u>Advanced MOT Rehabilitation</u>, <u>East-West Connector</u> (<u>Mile Post 29.1</u>) to <u>Balmoral Avenue</u> (<u>Mile Post 40.0</u>), in <u>Cook and DuPage</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

Rev. 3/1/2017	Page 1 of 5	E	XHIBIT "1"
		PAGE	OF EXHIBIT "1"
			Page 1 of 90

invoicing during the project.

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from \$ 479,820.00 by \$ 336,000.00 to \$ 815,820.00.

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

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

PAGE ____OF ___ EXHIBIT "1" 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.

INVOICES - 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			
Rev. 3/1/2017	Page 3 of 5	EXHIBIT "1"	
		PAGEOF	_
		EXHIBIT	۲ "1 "
		Page 3	of 90

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"

PAGE ____OF _

THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES FOR

CONTRACT <u>I-17-4310</u>

SUBMITTED BY:

FIRM NAME:	PERALTE-CLARK, LLC
ADDRESS:	171 West Wing Street, Suite 204B
CITY, STATE & ZIP CODE:	Arlington Heights, Illinois 60005
TELEPHONE:	847-485-8069
FACSIMILE:	N/A
SIGNED BY:	
PRINTED NAME:	John A. Clark, P.E., ENV SP
TITLE:	Vice President

Rev. 3/1/2017

Page 5 of 5

EXHIBIT "1"

PAGE ____OF

EXHIBIT "1"

Biggs, Susan

From:

Thomas, Mark

Sent:

Friday, April 26, 2019 7:35 AM

To:

Biggs, Susan

Subject:

RE: I-17-4310 - Peralte-Clark, LLC - Insurance Review for 1st Supplement

Sue,

The insurance documentation submitted on behalf of Peralte-Clark, LLC for contract I-17-4310 appears to meet standard professional services agreements insurance requirements.

Mark R. Thomas, CRIS
Construction Insurance Analyst
Illinois Tollway
(630) 241-6800 ext. 4474
mthomas@getipass.com
www.illinoistollway.com

From: Biggs, Susan

Sent: Thursday, April 25, 2019 3:22 PM

To: Thomas, Mark < mthomas@getipass.com>

Subject: I-17-4310 - Peralte-Clark, LLC - Insurance Review for 1st Supplement

Hi Mark,

Please see the attached COI with endorsements for review from Peralte-Clark, LLC for contract I-17-4310 - 1st Supplement.

Thank you,

Sue Biggs

Engineering Contract Services Illinois Tollway – PMO 2700 Ogden Avenue Downers Grove, IL 60515 630-241-6800, x4924 sbiggs@getipass.com

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/19/2019

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.

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

PRODUCER	CONTACT Jan Welbel	
Risk Strategies Company	PHONE (A/C, No, Ext): 847-412-1414 FAX (A/C, No):	
650 Dundee Road	E-MAIL ADDRESS: jwelbel@risk-strategies.com	
Suite 170	INSURER(S) AFFORDING COVERAGE	NAIC #
Northbrook IL 60062	INSURERA: RLI Insurance Company	13056
INSURED	INSURER B: Continental Casualty Company	20443
Peralte-Clark, LLC	INSURER C:	
171 West Wing Street, Unit 204B	INSURER D:	9
470	INSURER E:	
Arlington Heights IL 60005	INSURER F:	
COVERAGES CEPTIFICATE NUMBER	CT 1022007170	

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.

NSR LTR	TYPE OF INSURANCE	ADDL S	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	15
	X COMMERCIAL GENERAL LIABILITY			PSB0006910			EACH OCCURRENCE	s	1,000,000
A	CLAIMS-MADE KC OCCUR				2 2		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
-	X Primary &			Non Contributory	3/11/2019	3/11/2020	MED EXP (Any one person)	\$	10,000
-	Subject to			Written Contract			PERSONAL & ADV INJURY	\$	1,000,000
- 1	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO-				-		PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:				2	15		s	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000
A	X ANYAUTO						BODILY INJURY (Per person)	S	
	ALL OWNED SCHEDULED AUTOS			PSA0002432	3/11/2019	3/11/2020	BODILY INJURY (Per accident)	s	20
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	S	3
	* 2 to =						8.	S	
A	X UMBRELLA LIAB X OCCUR			PSE0003586	3/11/2019	3/11/2020	EACH OCCURRENCE	s	5,000,000
-	EXCESS LIAB CLAIMS-MADE	4				25	AGGREGATE	\$	5,000,000
	DED RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			PSW0004009			X PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A			3/11/2019	3/11/2020	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH) If yes, describe under	1			Y		E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DÉSCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
В	Professional Liability			591908194	3/11/2017	3/11/2020	Per Claim		2,000,000
							Aggregate		2,000,000

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

Re: ISTHA Project Number: I-17-4310

Illinois State Toll Highway Authority is included as additional insured per blanket endorsement as respect GL/Auto, subject to written contract requiring same.

CERTIFICATE HOLDE	R

The Illinois State Toll Highway Authority Risk Management 2700 Ogden Ave Downers Grove, IL 60515 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CANCELLATION

Michael Christian/CID

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

RLIPack® BUSINESS AUTO ENHANCEMENT

SCHEDULE OF COVERAGES ADDRESSED BY THIS ENDORSEMENT

- A. Broad Form Named Insured
- B. Employees As Insureds
- C. Blanket Additional Insured
- D. Blanket Waiver Of Subrogation
- E. Employee Hired Autos
- F. Fellow Employee Coverage
- G. Auto Loan Lease Gap Coverage
- H. Glass Repair Waiver Of Deductible
- I. Personal Effects Coverage
- J. Hired Auto Physical Damage Coverage
- K. Hired Auto Physical Damage Loss Of Use
- L. Hired Car Worldwide Coverage
- M. Temporary Transportation Expenses
- N. Amended Bodily Injury Definition Mental Anguish
- O. Airbag Coverage
- P. Amended Insured Contract Definition Railroad Easement
- Q. Coverage Extensions Audio, Visual And Data Electronic Equipment Not Designed Solely For The Production Of Sound
- R. Notice Of And Knowledge Of Occurrence
- S. Unintentional Errors Or Omissions
- T. Towing Coverage

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

A. Broad Form Named Insured

The following is added to the **SECTION II** – **COVERED AUTOS LIABILITY COVERAGE**, Paragraph **A.1. Who Is An Insured** Provision:

Any business entity newly acquired or formed by you during the policy period, provided you own fifty percent (50%) or more of the business entity and the business entity is not separately insured for Bus-iness Auto Coverage. Coverage is extended up to a maximum of one hundred eighty (180) days following the acquisition or formation of the business entity.

This provision does not apply to any person or organization for which coverage is excluded by endorsement.

B. Employees As Insureds

The following is added to the **SECTION II** – **COVERED AUTOS LIABILITY COVERAGE**, Paragraph **A.1. Who Is An Insured** Provision:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Blanket Additional Insured

The following is added to the SECTION II – COVERED AUTOS LIABILITY COVERAGE, Paragraph A.1. Who is An Insured Provision:

Any person or organization that you are required to include as an additional insured on this coverage form in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs is an "insured" for liability coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in SECTION II — COVERED AUTOS LIABILITY COVERAGE.

The insurance provided to the additional insured will be on a primary and non-contributory basis to the additional insured's own business auto coverage if you are required to do so in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs.

D. Blanket Waiver Of Subrogation

The following is added to the SECTION IV – BUSI-NESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us:

We waive any right of recovery we may have against any person or organization to the extent required of you by a contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

E. Employee Hired Autos

 The following is added to the SECTION II – COVERED AUTOS LIABILITY COVERAGE, Paragraph A.1. Who is An Insured Provision:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. Changes In General Conditions:

Paragraph **5.b.** of the **Other Insurance** Condition in the **BUSINESS AUTO CONDITIONS** is deleted and replaced with the following:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and
 - (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

F. Fellow Employee Coverage

SECTION II – COVERED AUTOS LIABILITY COVERAGE, Exclusion B.5. does not apply if you have workers compensation insurance in-force covering all of your employees.

G. Auto Loan Lease Gap Coverage

SECTION III – PHYSICAL DAMAGE COVERAGE, C. Limit Of Insurance, is amended by the addition of the following:

In the event of a total "loss" to a covered "auto" shown in the Schedule of Declarations, we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- The amount paid under the PHYSICAL DAMAGE COVERAGE section of the policy; and
- 2. Anv
 - a. Overdue lease/loan payments at the time of the "loss";

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

RLIPack® FOR PROFESSIONALS BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM - SECTION II - LIABILITY

- 1. C. WHO IS AN INSURED is amended to include as an additional insured any person or organization that you agree in a contract or agreement requiring insurance to include as an additional insured on this policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by you or those acting on your behalf:
 - a. In the performance of your ongoing operations;
 - **b.** In connection with premises owned by or rented to you; or
 - **c.** In connection with "your work" and included within the "product-completed operations hazard".
- The insurance provided to the additional insured by this endorsement is limited as follows:
 - a. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this policy.
 - b. This insurance does not apply to the rendering of or failure to render any "professional services".
 - c. This endorsement does not increase any of the limits of insurance stated in D. Liability And Medical Expenses Limits of Insurance.
- The following is added to SECTION III H.2. Other Insurance – COMMON POLICY CONDITIONS (BUT APPLICABLE ONLY TO SECTION II – LIABILITY)

However, if you specifically agree in a contract or agreement that the insurance provided to an

additional insured under this policy must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with that other insurance, provided that:

- a. The "bodily injury" or "property damage" for which coverage is sought occurs after you have entered into that contract or agreement; or
- b. The "personal and advertising injury" for which coverage is sought arises out of an offense committed after you have entered into that contract or agreement.
- The following is added to SECTION III K. 2.
 Transfer of Rights of Recovery Against Others to Us COMMON POLICY CONDITIONS (BUT APPLICABLE TO ONLY TO SECTION II LIABILITY)

We waive any rights of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" performed by you, or on your behalf, under a contract or agreement with that person or organization. We waive these rights only where you have agreed to do so as part of a contract or agreement with such person or organization entered into by you before the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" offense is committed.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Contract Information Sheet

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

Consultant Name:	Peraite-Clark, LLC	
Contract Number:	I-17-4310	
Proposal Date:	4/17/2019	
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:

1-17-4310

Consultant:

Peralte-Clark, LLC

EXHIBIT A: ESTIMATED TASK WORK HOURS

024	82	82	82	82	82	8	28	83	- 09	104	104	

									-			
			-									

												-
656	82	82	82	82	82	82	82	82				

268									09	104	104	
	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
HOURS					2019	f YEAR	MONTHS of YEAR 2019	Z				
1,242	A Hours	Grand Total Exhibit A Hours	nd lota	Sign								

	_		TOTAL HOURS			318											318
	•			Dec			673										
Peralte-Clark, LLC				Nov													
Peralte-				Oct							-						
	ours			Sep													
	EXHIBIT A: ESTIMATED TASK WORK HOURS		2020	Aug		***************************************							***************************************				
Consultant:) TASK V		MONTHS of YEAR 2020	Juc													
Con	TIMATED		ONTHS	Jun									***************************************				
	SIT A: ES		Σ	May									***************************************			***************************************	
	EXHIE			Apr		72											72
				Mar		82								***************************************			82
310				Feb		82			***************************************							***************************************	82
1-17-4310				Jan		82				****				***************************************	***************************************		82
Contract Number:	-	_	,	TASK	4446 Contract Repackaging	Jacobs Contract Repackaging						 tree descriptions of the second secon					TOTALS

Contract No.: I-17-4310 Co	nsultant:		Peralte-Clark,	LLC	
EXHIBIT B:	FEE CALCU	<u>ILATIONS</u>			
A. DIRECT LABOR (without overtime)			30 ₋		
	45.30 erage Hourly from Exhibit C-2)	= TOTALI	DIRECT SALARY	\$	56,262.60
Multiplier to be used on this project:					2.80
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8					
DIRECT REGU	JLAR SALAR	Y TIMES MU	LTIPLIER .	\$	157,535.28
B. REIMBURSABLE DIRECT COSTS NOT ELIC (For Prime Consultant listed above.)	GIBLE FOR F		DIBECT COSTS		\$1.066.70
		TOTAL	DIRECT COSTS		\$1,066.72
C. SERVICES BY OTHERS			٠		
Total Allowable Fee DBE/MBE/WBE Subcor	ısultant (from Exi	nibit H) \$	146,645.00		
Total Allowable Fee Non-DBE/MBE/WBE Subconsultar	it (from Exhibit H	(cont)) \$	30,753.00		
		TOTAL SERVICE	S BY OTHERS	\$	177,398.00
D. ADDITIONAL SERVICES (Prime Consultant)					
	(Requir	res prior authoriza	tion before use)		
ADDITIONAL SERVICES (Subconsultants)	(Requi	res prior authoriza	tion before use)		
	(Requi	TOTAL ADDITION	NAL SERVICES _	\$	
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Co				\$	336,000.00

							Date Date	15.0	Escalation Factor Fifth Period		1	Date Date	15.0	Escalation Factor Tenth Period	
	SCALATION TABLE	No. OF MONTHS			nrough 5	1	Date Date	15.0	Escalation Factor Fourth Period	rough 10	1	Date Date	15.0	Escalation Factor Ninth Period	1
	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	15	2/1/2019	02020	ESCALATION PER YEAR Year 1 through 5		Date Date	15.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	1	Date Date	15.0	Escalation Factor Eighth Period	100.00%
2019	EXHIBIT C-1: P	CONTRACT TERM:	SCHEDULED START DATE:	PERCENT OF BAISE	ESCALA	1/1/2020 - 4/30/2020	Date Date 4.0	15.0	26.67% Escalation Factor Second Period	ESCALAT		Date Date	15.0	Escalation Factor Seventh Period	The escalation factor for this project is:
Date: 4/17/2019						2/1/2019 - 12/31/2019	Date Date	15.0	73.33% Factor First Period			Date Date	15.0	Escalation Factor Sixth Period	The escala

Peralte-Clark, LLC

Consultant:

1-17-4310

Contract No.:

Contract No.:	1-17-4310			Consultant:		Peralte-C	Peralte-Clark, LLC	
Date:	4/17/2019			Escal	Escalation Factor:	- 1		
						(Fight Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR		CLASSIFICATION MAN-HOURS AND RATES	OURS AND	RATES	·	OVERTIME PREMIUM	COST
					Total Estimated Work Hours:	1,242.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	\$45.30	Average Premium O/T Hourly Rate:	ě
					Total Direct Labor	\$56,262.60	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	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	12.00		
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	160.00		
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	560.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00	\$31.74	\$31.74	420.00		
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00	\$32.13	\$32.13	90.00		
No	Architect	\$30.00	\$70.00		2			
No	Realty Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					
						-		

С	onti	ract	No.:	I-17-4310
_				

Consultant:

Peralte-Clark, LLC

Date: 4/17/2019

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	President	Jean-Alix Peralte	\$50 - \$70
Project Manager	Vice President	John A. Clark	\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer	Matt Turk	\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant	Engineering Technician	Andrew Hein	\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist	Engineering Technician	Wallace Maynard	\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
ntern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
			7
•			
_			
9			

			,

Contract No.:	I-17-4310	Consultant: _	Peralte-Clark, LLC
		EXHIBIT D	
	REIMBURSABLE DIR	RECT COSTS - WORKSH	EET ESTIMATES
Α.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E		
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com LWAY XX ALLOWABLEDIRE	documents/20184/238673/	LG_TOL F/b3dab3
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, v from the Chief Engineer prior	written permission must b	e received
	DIRECT COST CATEGORY		
,			
			e

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 1,066.72

Contract No.:	<u> </u>	_ Consultant:	Peralte-Clark, LLC
	<u>E</u>	XHIBIT E - KEY PROJECT PERSON	INEL
Project Princi	pal:		
Project Manag	ger:	John A. Clark	
Project Engin	eer:		
Resident Eng	ineer:		
Documentation	on Engineer:		
Project Civil E	Engineer:		
Project Struct	tural Engineer:		
Project Draina	age Engineer:		
Senior Engine	eer:	×	
Others:	Name:		,
	Classification:		
	Name:		Y
	Classification:		
	Name:	Texts with a second sec	
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-17-4310
Peralte-Clark, LLC
SCOPE OF SERVICES

See attached "Scope of Services" document.

Scope of Services:

The scope of services mainly consists of two items:

- 1. <u>Remove Design Work From I-18-4446</u> Remove approximately one-third of the 4310 crossover design work from the current contract package I-18-4446.
- 2. <u>Incorporate Removed Work into New Construction Contract</u> The design work that will be removed from the I-18-4446 contract will be deferred to a future Tollway construction contract.

Work related to these changes is detailed below.

Change 1 - Remove Design Work From I-18-4446

The effort to remove advanced shoulder reconstruction and crossover work from the I-18-4446 construction documents and continued involvement during bidding and construction phases includes the tasks below:

- The shoulder reconstruction on SB I-294 between Sta. 1609+00 and Sta. 1707+00 (approximately 1.85 miles) was to be removed from the construction documents.
- The crossover north of the Cermak Road Toll Plaza 35 was to be removed from the construction documents. This includes all associated median grading, drainage, and temporary lighting improvements associated with this crossover location.
- All three MOT stages need to be modified to address the changed work zone areas with the removal of the shoulder reconstruction and crossover.
- The sheet indices need to be modified to reflect the approximately 36 removed sheets. All associated quantities need to be pulled from the summary of quantities. All associated quantity schedules need to be modified to reflect the reduced scope, and all associated special provisions need to be pulled or modified similarly. The 4301 DSE team was tasked with leading the assembly of I-18-4446, so all these associated construction document revisions need to be coordinated through them and then verified.

Change 2 - Incorporate Removed Design Work From I-18-4446 to a Future Construction Contract

The 4310 team will incorporate the removed advanced shoulder reconstruction and crossover work from the I-18-4446 construction documents into a future Jacobs-led (I-17-4300) construction contract and maintain continued involvement during bidding phases. As part of this effort, it is anticipated that the shoulder reconstruction scope will be adjusted to reduce construction costs and maximize Tollway ROI on these anticipated improvements.

We are anticipating this work being included in the first Jacobs construction contract, which includes all the offline I-294 work within the I-17-4300 limits. This crossover and shoulder rehabilitation work will likely be the only work occurring on the I-294 mainline during this construction contract. The I-17-4310 team will be responsible for:

- MOT of shoulder rehabilitation and crossover improvements (Peralte-Clark)
- Crossover drainage and erosion control (Atlas)

- Temporary lighting of the south crossover, likely with temporary wood poles designed by the I-17-4310 team (ABNA)
- Typical section design for shoulder/crossover improvements (Peralte-Clark)
- BWA materials relating to the temporary light poles to be included in Jacobs BWA report (Juneau)
- The overhead sign truss that was avoided for the I-18-4446 contract will need to be removed by I-17-4310. I-17-4300 will handle any required replacement signing required from this removal. (Peralte-Clark)
- CQP Reviews for the Pre-Final, Final, and Advertisement Submittals. (Graef)
- Progress, Pre-Final, Final and IFB Submittals
- Construction revisions and/or construction involvement. (All)

The schedule for the Progress, Pre-Final, Final, and Advertisement submittals has not been finalized. However, we have been informed by Jacobs that the pre-final submittal will likely be made in the fall of 2019. Peralte-Clark anticipates involvement in a Progress, Pre-Final, Final, and Advertisement submittal of this work. We also anticipate involvement during bidding and construction up to contractor award. Construction phase services are not included in our scope of work. Based on our experience with the project and this overall corridor, it is likely that some changes may be introduced during the design process that may affect our scope. Our estimate to complete this work provides some flexibility to accommodate these changes.

The I-17-4310 team has developed an estimated fee, based on the following assumptions:

- Plans will be updated for the Progress, Pre-Final (95%), Final (100%) and IFB submittals on this future construction contract.
- Estimated effort includes involvement during bidding up to the award of construction contract.
- Construction phase services are not included in our scope of services.
- The I-17-4310 team will analyze mainline MOT schemes in detail to provide the more tailored and efficient approach to the shoulder rehabilitation to reduce anticipated construction costs within the corridor.

EXHIBIT G

Contract No. I-17-4310

Peralte-Clark, 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
I-17-4304	Tri-State Tollway, Design Upon Request, Phase II Engineering Services. 1. Pedestriar Bridge; 2. Plainfield Road Bridge; 3. Demolition; 4. As Needed.	\$187,975.02	\$122,341.79	12/31/2019
I-17-4306	Tri-State Tollway, Bridge Rehabilitation, Repairs, & Demolition, Various Locations. Phase II Engineering Services.	\$119,578.42	\$15,362.28	12/31/2019
I-17-4310	Advanced MOT Rehibilitation	\$207,124.54	\$0.00	12/31/2019
I-18-4411	Tri-State Tollway (I-294), Bridge Reconstruction, Mile Long Bridge (M.P. 21.5). Construction Management Services.	\$1,681,714.13	\$1,681,714.13	7/31/2023

Contract No.:			
	0-		NI -
	1.0	ntract	NO.

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	17-	42	4	^

Cor		

Peralte-Clark, 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.

DBE/MBE/WBE SUBCONSULTANTS

1	ABNA of Illinois, Inc.		<u></u>	6			
	Direct Labor	\$ 64,240.18	_		Direct Labor		(92)
	Direct Costs	\$ 151.82	mai		Direct Costs	\$ -	
	Services by Others		_		Services by Others	\$ -	_1
	Additional Services **		-		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ 64,392.00		Total this Subconsultant (ULC)		\$ -
2	Atlas Engineering Group, Ltd.			7			
	Direct Labor	\$ 70,210.00		- Management	Direct Labor		
	Direct Costs	\$ 126.00	-		Direct Costs	\$ -	
	Services by Others	***	_		Services by Others	\$ -	
	Additional Services **				Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ 70,336.00		Total this Subconsultant (ULC)	100	_\$ -
3	Interra, Inc.			8			
	Direct Labor	\$ 11,913.22	-		Direct Labor		
	Direct Costs	\$ 3.78	• 0		Direct Costs	\$ -	···
	Services by Others	\$ -	•		Services by Others	\$ -	-
	Additional Services **	\$ -	-		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)		\$ 11,917.00		Total this Subconsultant (ULC)		\$ -
4							
*	Direct Labor			9			-
	Direct Costs	\$ -			Direct Labor		_
			-		Direct Costs	\$ -	
	Services by Others	<u>\$ -</u>	-		Services by Others	\$ -	-
	Additional Services **	\$ -	e 07		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		\$ -
5				10			
	Direct Labor		-		Direct Labor		-
	Direct Costs	\$ -	ž		Direct Costs	\$ -	_
	Services by Others	\$ -			Services by Others	\$ -	
	Additional Services **	\$ -			Additional Services **	\$ -	_
	Total this Subconsultant (ULC)	E	\$ -		Total this Subconsultant (ULC)	(7-7a) 1-7i 1-7i 1-7i	\$ -

** Additio	nal services	funds	require	prior	authorization	before	use
------------	--------------	-------	---------	-------	---------------	--------	-----

TOTAL DBE/MBE/WBE Subconsultants: \$

146,645.00

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

146,645.00

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

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_	v	113	w	ııa		L.

Peralte-Clark, 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.

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	Graef-USA, Inc.				6	5)		
	Direct Labor	\$ 20,235.38				Direct Labor		
	Direct Costs	\$ 45.62				Direct Costs	\$ -	_
	Services by Others		_			Services by Others	\$ -	
	Additional Services **		_			Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$	20,281.00		Total this Subconsultant (ULC)		\$ -
2	Juneau Associates, Inc., P.C.				7			
	Direct Labor	\$ 10,262.56	-			Direct Labor	\$ -	-
	Direct Costs	\$ 209.44				Direct Costs	\$ -	
	Services by Others		-			Services by Others	\$ -	
	Additional Services **		•			Additional Services **	\$ -	- 2
	Total this Subconsultant (ULC)		\$	10,472.00		Total this Subconsultant (ULC)		- \$ -
						, , , , , , , , , , , , , , , , , , , ,		
3	District the second sec		*		8			-
	Direct Labor	\$ -	-			Direct Labor	\$ -	-
	Direct Costs	\$ -				Direct Costs	\$ -	<u></u>
	Services by Others	<u> </u>	70			Services by Others	\$ -	-
	Additional Services **	\$ -	-			Additional Services **	_\$	_
	Total this Subconsultant (ULC)		\$	-		Total this Subconsultant (ULC)		<u>\$</u> -
4			~		9			
	Direct Labor	\$ -	_			Direct Labor	\$ -	- · · · · · · · · · · · · · · · · · · ·
	Direct Costs	<u>s</u> -	20			Direct Costs	\$ -	_
	Services by Others	\$ -				Services by Others	s -	_
	Additional Services **	_\$ -	-2			Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$			Total this Subconsultant (ULC)		\$ -
5					10	. 40)		
	Direct Labor	\$ -	***		10	Direct Labor	\$ -	- B
	Direct Costs	\$ -	-			Direct Costs	\$ -	-
	Services by Others	\$ -	•					-
	Additional Services **	\$ -	*			Services by Others	\$ -	-
	Total this Subconsultant (ULC)		\$			Additional Services **	\$ -	-
	and dabonisaliant (OEO)		Ψ			Total this Subconsultant (ULC)		\$ -

 * Additional services funds require prior 	authorization before use
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TOTAL Non-DBE/MBE/WBE \$	Subconsultants:	\$:	30.753.00

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

TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$ 30,753.00

Contract Information Sheet

Consultant Name:

ABNA of Illinois, Inc.

Contract Number:

I-17-4310

Proposal Date:

4/17/2019

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: 1-17-4310 Consultant: ABNA of Illinois, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

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8													
418				18	100	100	100	100					obs Repackaging
128								*		128			ish 4446 Contract rk
	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	SK
HOURS				, a	2019	MONTHS of YEAR 2019	SHTNO	ş					
546		Grand Total Exhibit A Hours	and Tota	Gra									
				ONO				EXHIBIT A. ESTIMATED TASK WORK HOOKS	[2]				

\$ 64,392.00	E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)
- \$	D. ADDITIONAL SERVICES (Prime Consultant) (Requires prior authorization before use) (Requires prior authorization before use) TOTAL ADDITIONAL SERVICES (Requires prior authorization before use)
- \$	TOTAL SERVICES BY OTHERS
	Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont))
	Total Allowable Fee DBE/MBEWBE Subconsultant (from Exhibit H)
	C. SERVICES BY OTHERS
\$151.82	TOTAL DIRECT COSTS
	B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT (For Prime Consultant listed above.)
81.042,46.18	DIRECT REGULAR SALARY TIMES MULTIPLIER
2.80	Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)
\$ \$20,546,52	546.00 X \$ 42.02 = TOTAL DIRECT SALARY (Total Work Hours from Exhibit C-2) Rate from Exhibit C-2) Rate from Exhibit C-2)
	A. DIRECT LABOR (without overtime)
	EXHIBIT B: FEE CALCULATIONS
s' Juc'	Contract No.: I-17-4310 Consultant: ABNA of Illinoi

a a	Date:	Contract No.:
	4/17/2019	1-17-4310
EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE		Consultant: ABNA of Illinois, Inc.

	,				400							
Date			100 Factor F	7	Date 7	3/1/2019						(20) (5)
Date			100.00% Factor First Period	7.0	Date 7.0	- 9/30/2019						
Date			Escalation Factor Second Period	7.0	Date			PERCE		SCHEDULED	CON	
Date		ESCALA	r Second Period	0	Date		ESCAL	PERCENT OF RAISE:	RAISE DATE:	SCHEDULED START DATE:	CONTRACT TERM:	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE
Date		TION PER	Escalation F		Date		ATION PER		3/		***************************************	PAYROLL CL
Date		ESCALATION PER YEAR Year 6 through 10	Escalation Factor Third Period	7.0	Date	ı	ESCALATION PER YEAR Year 1 through 5	0%	3/1/2020	3/1/2019	7	ASSIFICATIO
		thro					1 thro	1	I	THE PARTY OF THE P	 	NESC
Date	-	ugh 10	Escalation Factor Fourth Period	7.0	Date		ough 5				No. OF MONTHS	ALATION TA
Date			r Fourth Period	0	Date						SH	BLE
Date			Escalation I		Date		18					
Date	•		Escalation Factor Fifth Period	7.0	Date	1						
- 1	1			. 1		< 1						

The escalation factor for this project is: 100.00%

Escalation Factor Sixth Period

Escalation Factor Seventh Period

Escalation Factor Eighth Period

Escalation Factor Ninth Period

Escalation Factor Tenth Period

7.0

7.0

7.0

7.0

7.0

		313.00	\$30.00 00	\$30.00	\$20.00	\$8.25	Intern Admin/Clerical	
		313.00	\$38.88	\$38.88	\$70.00	\$20.00	Realty Specialists	
					\$70.00	\$30.00	Architect	No
					\$50.00	\$15.00	Technical Specialist	No
					\$60.00	\$25.00	Senior Technical Specialist	No
					\$60.00	\$20.00	Engineer /Accountant	No
***************************************		84.00	\$30.00	\$30.00	\$40.00	\$20.00	Staff Engineer/Planner	No
		116.00	\$51.25	\$51.25	\$60.00	\$25.00	Project Engineer/Planner	No
					\$70.00	\$40.00	Resident Engineer	No
		31.00	\$70.00	\$70.00	\$70.00	\$40.00	Senior Engineer/Planner	No
					\$70.00	\$40.00	Project Manager	No
		2.00	\$70.00	\$70.00	\$70.00	\$50.00	Principal	No
Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)	Escalated Average Premium Overtime Hourly Rate (See Note C to (Right)	Estimated Work Hours (Including Overtime)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Average Average Hourly Rate for Classification (See Note A to (See Note B to Right) Escalated Average Hourly Rate for Classification Classification (See Note B to Right)	Tollway MAXIMUM Hourly Rate for Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway Classification	Classification Eligible for Premium Overtime?
	Total Overtime Premium:	\$22,942.92	Total Direct Labor_					
	Average Premium O/T Hourly Rate:	\$42.02	Average Hourly Rate:					
	Total Estimated O/T Hours:	546.00	Total Estimated Work Hours:					
PREMIUM	DIRECT COST OVERTIME PREMIUM	6	RATES	OURS AND	TION MAN-H	CLASSIFICA	EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND R	
EVIIII		100.00% (From Exhibit C-1)	Escalation Factor:	Escala	а		4/17/2019	Date:
BIT "1"	inois, Inc.	ABNA of Illinois, Inc.	×	Consultant:	a a	. 64	1-17-4310	Contract No.:

Contract	No.:	I-17-4310

Consultant: ABNA of Illinois, Inc.

Date: 4/17/2019

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	Professional 7	Abe Adewale	\$50 - \$70
Project Manager			\$40 - \$70
Senior Engineer/Planner	Professional 6	Thomas Paolicchi	\$40 - \$70
	Professional 6	Stephen Alsbury	
	Professional 6	Robert Loehr	H.
	Professional 6	Jon Luer	
Resident Engineer		<u> </u>	\$40 - \$70
Project Engineer/Planner	Professional 4	Kokchung (Chris) Leow	\$25 - \$60
	Professional 4	Abdulai Bah	
	Professional 4	Franklin P. Eppert	
	Professional 4	Femi Alade	
	Professional 4	Brian Wells	
	Professional 4	Francis Mack	
Staff Engineer/Planner	Professional 1	Jeevan Kethi Reddy	\$20 - \$40
	Professional 1	Oluwafemi Jegede	
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist		*	\$25 - \$60
Fechnical Specialist	Technician 5	Mark Jones	\$15 - \$50
8	Technician 4	Steve Perry	
	Technician 1	Curtis Collins	
	Professional 1	Michael Conroy	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
ntern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
	,		
		3	
N.			

Contract No.:	I-17-4310	Consultant:	ABNA of Illinois, Inc.				
		EXHIBIT D					
	REIMBURSABLE DI	RECT COSTS - WORKSHE	EET ESTIMATES				
A.		T - rate based on link below Employees/travel/Pages/Travel					
В.		TS - based on link below n/documents/20184/238673/L0 RECTCOSTS 12132013.PDF/I					
C.	ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:						
	DIRECT COST CATEGORY						
	DIRECT COST CATEGORY						

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 151.82

Contract No.:	1-17-4310	Consultant:	ABNA of Illinois, Inc.
	<u> </u>	XHIBIT E - KEY PROJECT PERSO	NNEL
Project Princi	pal:		
Project Mana	ger:		
Project Engin	eer:	Thomas Paolicchi, PE, LEED AP B	D+C
Resident Eng	ineer:		
Documentation	on Engineer:		
Project Civil E	Engineer:		
Project Struct	tural Engineer:	Robert Loehr, PE, SE	
Project Draina	age Engineer:		
Senior Engine	eer:		
Others:	Name:	2	
	Classification:		
	Name:		
	Classification:	1-	
	Name:		
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-17-4310

ABNA of Illinois, Inc.

SCOPE OF SERVICES

4446 Contract

- Removal of 4300 scope from contract (impacting MOT and Temporary Lighting)
- Submittals will consist of Final 100%, IFB and a construction addendum (3 total).
- Involvement during construction (respond to contractor RFIs, Shop drawing review, etc.)

New Jacobs Contract

- Redesign of temporary lighting to accommodate Contract 4300 Reconstruction work.
- Submittals will consist of 60%, 95%, 100%, and IFB submittals
- Involvement during construction (respond to contractor RFIs, Shop drawing review, etc.)

EXHIBIT G

Contract No. I-17-4310

ABNA of Illinois, 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
RR-18-4353 I	llinois Tollway DUR	\$180,000.00	\$75,000.00	9/30/2019
I-17-4300 I	llinois Tollway I-294 Reconstruction	\$1,732,500.00	\$1,060,000.00	10/31/2022
RR-17-4678 I	llinois Tollway EOWA	\$385,000.00	\$100,000.00	6/30/2020
RR-17-4295 I	llinois Tollway I-355 Rehab.	\$864,000.00	\$100,000.00	7/30/2019

Contract No.:	I-17-4310	Consultant:	ABNA of Illinois. 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.

DDEMADEANDE	ALIDAANIAH TANTA
DRE/MRE/MRE	SUBCONSUI TANTS

1								
	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)	\$ -	-	
	(020)				rotal tills Subconsultant (OLC)		\$	
2				7				
	Direct Labor		_		Direct Labor		-	
	Direct Costs				Direct Costs	\$ -	-	
	Services by Others				Services by Others	\$ -	-	
	Additional Services **		_		Additional Services **	\$ -	-0	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
3				8				
	Direct Labor				Direct Labor		•	
	Direct Costs	\$ -			Direct Costs	\$ -	•	
	Services by Others	\$ -	-		Services by Others	\$ -	•	
v	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)			
					Total tills Subconsultant (UEC)		_\$	
5			_	10				
	Direct Labor	***************************************	_		Direct Labor			
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -	nove		Services by Others	\$ -		
	Additional Services **	\$ -	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
Addista-	al consissa funda varalla	S						
Addition	al services funds require prior autho	rization before use			TOTAL DBE/MBE/WB	E Subconsultants:	\$	

**	Additional	services	funds	require	prior	author	rization	before	use
			idiido	roquire	piioi	autilo	Zation	neinie	us

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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_	O	IECL	. IN	O.

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ABNA of Illinois, 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				6				
	Direct Labor			٠ _	Direct Labor			
	Direct Costs		_		Direct Costs	\$ -	-	
	Services by Others				Services by Others	\$ -	_	
	Additional Services **				Additional Services **	\$ -		
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)		- \$	-
•								
-	Direct Labor			7 _			-	
		***************************************	-		Direct Labor	\$ -	-0.	
	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	\$ -			Direct Costs		_	
	Services by Others	\$ -			Services by Others	\$	_	
	Additional Services **	\$ -	_		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		_\$		Total this Subconsultant (ULC)		\$	-
4				9				
	Direct Labor	\$ -	_	J	Direct Labor	¢.	-11	
	Direct Costs	\$ -	_		Direct Costs	\$ -	-	
	Services by Others	s -	one .			\$ -	-	
	Additional Services **	\$ -	-		Services by Others Additional Services **	<u>\$</u> -	-	
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)	\$ -	-	
	,,				Total tills Subconsultant (OEC)		_\$	
5			-	10 _			_	
	Direct Labor	\$ -	-		Direct Labor	\$ -	_	
	Direct Costs	\$ -	-		Direct Costs	<u> </u>	_	
	Services by Others	\$ -			Services by Others	\$ -		
	Additional Services **	\$ -	-		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
' Additiona	al services funds require prior author	ization before use			TOTAL New DREAMS	DE C. L.	•	
	Island regains prior autitor	Lation belove use			TOTAL Non-DBE/MBE/W	BE Subconsultants:	\$	
			TC	TAL Addi	tional Services Non-DBE/MBE/W	BE Subconsultants:	\$	

Contract Information Sheet

Complete the follo	wing information and it will be populated on every exhibit.
Consultant Name:	Atlas Engineering Group, Ltd.
Contract Number:	
Proposal Date:	4/17/2019
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

		TOTAL	CNOOL	23	131												131
p, Ltd.			Dec		***************************************												
ring Grou			Nov														
Atlas Engineering Group, Ltd.			Oct														
Atlas	ours		Sep														
	EXHIBIT A: ESTIMATED TASK WORK HOURS	0000	Aug														
Consultant:) TASK V	MONTHS of VEAR 2020	Inc														1
Con	TIMATE	SHILL	Jun													-	1
	IT A: ES	2	May											-			1
	EXHIB		Apr		21		***************************************										21
			Mar		30										***************************************		30
310			Feb		40	***************************************				***************************************							40
1-17-4310			Jan		40	***************************************											40
Contract Number:	-		TASK	Complete P,S, & E 4446	Repackage 4300												TOTALS

Contract Number:

1-17-4310

Consultant:

Atlas Engineering Group, Ltd.

EXHIBIT A: ESTIMATED TASK WORK HOURS

								24 740	Ğ	and Tota	Grand Total Exhibit A Hours	A Hours	590
													TOTAL
					Σ	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Complete P,S, & E 4446		50	40	43									133
Repackage 4300		3		2			40	40	99	09	09	09	326

			-										

			1										
TOTALS		50	40	43			40	40	99	09	09	09	459
	CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED I						The second name of the last of						

Co	ntract No.: I-17-4310 Consulta	nt: Atlas Engineering C	Group,	Ltd.
	EXHIBIT B: FEE O	CALCULATIONS		
A.	DIRECT LABOR (without overtime)			
	Total Work Hours from Exhibit C-2) X \$ 42 (Average House C-2)	purly	\$	25,075.00
	Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5	5 PMO)		2.80
	DIRECT REGULAR	SALARY TIMES MULTIPLIER	\$	70,210.00
В.	REIMBURSABLE DIRECT COSTS NOT ELIGIBLE (For Prime Consultant listed above.)	FOR PROFIT		
		TOTAL DIRECT COSTS		\$126.00
C.	SERVICES BY OTHERS			
	Total Allowable Fee DBE/MBE/WBE Subconsultant	(from Exhibit H) \$ -		
	Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from I	Exhibit H (cont)) \$ -		
		TOTAL SERVICES BY OTHERS	\$	
D.	ADDITIONAL SERVICES (Prime Consultant)			
1	ADDITIONAL SERVICES (Subconsultants)	(Requires prior authorization before use) (Requires prior authorization before use)		
		TOTAL ADDITIONAL SERVICES (Requires prior authorization before use)	\$	
E.	MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation	on)	\$	70,336.00

Atlas Engineering Group, Ltd.								1	Date Date	15.0	Escalation Factor Fifth Period			Date Date	15.0	Escalation Factor Tenth Period	
		ESCALATION TABLE	No. OF MONTHS	ï			through 5	1	Date Date	15.0	Escalation Factor Fourth Period	through 10	1	Date Date	15.0	Escalation Factor Ninth Period	e T
Consultant:		EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	: 15	2/1/2019	1/1/2020	%0 :	ESCALATION PER YEAR Year 1 through 5	1	Date Date	15.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	-	Date Date	15.0	Escalation Factor Eighth Period	100.00%
1-17-4310	4/17/2019	EXHIBIT C-1:	CONTRACT TERM:	SCHEDULED START DATE:	RAISE DATE:	PERCENT OF RAISE:	ESCAL	1/1/2020 - 4/30/2020	Date Date	15.0	26.67% Escalation Factor Second Period	ESCALA	-	Date Date	15.0	Escalation Factor Seventh Period	The escalation factor for this project is:
Contract No.:	Date: 4/1:							2/1/2019 - 12/31/2019	Date Date	15.0	73.33% Factor First Period		1	Date Date	15.0	Escalation Factor Sixth Period	The escal

1-17-4310 Contract No.:

Date:

Consultant:

Atlas Engineering Group, Ltd.

Escalation Factor:_

100.00%

(From Exhibit C-1) 4/17/2019

Classification Eligible for Premium Overtime? No Principal No Project Manager No Senior Engineer/Planner No Resident Engineer			Average Hourly Rate for Classification	Total Estimated Work Hours: Average Hourly Rate: Total Direct Labor Escalated Average Hourly Rate	\$42.50	Total Estimated O/T Hours: Average Premium O/T Hourly Rate: Total Overtime Premium: Escalated Average Premium	
Principa Project Senior E Senior E			Average Hourly Rate for Classification	Hou Esc Av Houn	\$25,	Average Premium O/T Hourly Rate: Total Overtime Premium: Escalated Average Premium	
Principa Project Senior E Residen			Average Hourly Rate for Classification	_ I	27.000	Total Overtime Premium: Escalated Average Premium	
Principa Project Senior E Sesiden			Average Hourly Rate for Classification	Escalated Average Hourly Rate for		Escalated Average Premium	
	((((((((((((((((((((Classification	(See Note A to Right)	Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
	\$50.00	\$70.00	\$70.00	\$70.00	1.00		
	\$40.00	\$70.00	\$70.00	\$70.00	15.00		
	\$40.00	\$70.00	\$59.00	\$59.00	96.00		
	\$40.00	\$70.00					
No Project Engineer/Planner	\$25.00	\$60.00	\$39.00	\$39.00	428.00		
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	\$32.00	\$32.00	50.00		
No Architect	\$30.00	\$70.00			3		
No Realty Specialists	\$20.00	\$70.00					
No Intern	\$8.25	\$20.00					
No Admin/Clerical	\$8.25	\$40.00					

Version 16

Atlas Engineering Group, Ltd.	Consultant:

0124-71-1	EXHIBIT "1"
	EVUIDII T

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST	
4/17/2019	Date:

	1		
		-	
		*	
72			
	,		
01/\$ - 92.8\$			Admin/Clerical
02\$ - \$2.8\$			metni
07\$ - 02\$			Realty Specialists
07\$ - 05\$			Architect
09\$ - 91\$	Sandy Sekulich	Senior CAD Technician	Technical Specialist
09\$ - 9Z\$			Senior Technical Specialist
09\$ - 0Z\$			Engineer / Accountant
250 - \$40			Staff Engineer/Planner
	Ali Sharghi	Project Engineer I	No. 20 10 10 10 10 10 10 10 10 10 10 10 10 10
09\$ - 97\$	JegaZ nsritsnol	Project Engineer II	Project Engineer/Planner
02\$ - 07\$			Resident Engineer
02\$ - 07\$	Ken Cortopassi	Design Department Manager	Senior Engineer/Planner
078 - 048	Yemi Oyewole	Transportation Department Director	Project Manager
02\$ - 09\$	ibəmoH .V silstsV	President	Principal
Range per Hour	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Consultant Classification (specific to each company)	Tollway Classification

Contract No.:	I-17-4310	Consultant:	Atlas Engineering	g Group, Ltd.
			d.	
		EXHIBIT D		
	REIMBURSABLE DI	RECT COSTS - WORKSH	HEET ESTIMATES	*
Α.	VEHICLE REIMBURSEMEN http://www2.illinois.gov/cms/l			
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.com LWAY XX ALLOWABLEDIR	m/documents/20184/238673/		
C.	ITEMIZED DIRECT COSTS Allowable Direct Costs list, from the Chief Engineer pri	, written permission must b	pe received	
	DIRECT COST CATEGORY			

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 126.00

Contract No.:	I-17-4310	_ Consultant:	Atlas Engineering Group, Ltd.
	<u>E</u>	XHIBIT E - KEY PROJECT PE	RSONNEL
Project Princi	pal:	,	
Project Manag	ger:	Yemi Oyewole, P.E.	
Project Engin	eer:		
Resident Engi	ineer:	Ame	
Documentatio	on Engineer:		
Project Civil E	ingineer:		
Project Struct	ural Engineer:		
Project Draina	nge Engineer:		
Senior Engine	er:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:	9	
	Classification:		

EXHIBIT F

Contract No. I-17-4310

Atlas Engineering Group, Ltd.

SCOPE OF SERVICES

SEE ATTACHED

Rev. 6/2016

Page 1

EXHIBIT F

CONTRACT NO. I-17-4310

ATLAS ENGINEERING GROUP, LTD.

SUPPLEMENT No. 1

SCOPE OF SERVICES

The summary of Supplement No. 1 scope of design work for Atlas Engineering Group, Ltd. (AEG) includes the following:

- Complete the drainage & erosion/sediment control plans, specifications, estimate and drainage design deviation documentation for the MOT crossover designs on I-294 in construction contract 4446.
- Repackage and complete the drainage & erosion/sediment control plans, specifications, estimates, meetings, site visits and drainage design deviation documentation for the proposed MOT crossover on I-294 between the Cermak Toll Plaza and Roosevelt Road in the Jacobs design contract 4300.

EXHIBIT G

Contract No. I-17-4310

Atlas Engineering Group, Ltd.

CURRENT OBLIGATIONS FOR PROJECT

		Fee (Including all Supplementals and	Fee Remaining To	Estimated Date of
Route & Job No.	Work Scope & Description of Project	Extra Work Orders)	Be Earned	Completion
PSB 17-23 Item 15, RR-16-9198	Construction Upon Request	\$2,000,000.00	\$582,215.00	9/30/2019
PSB 17-3 Item 9 I-17-4304	I-294 Central Tri-State Design Upon Request	\$600,000.00	\$369,071.00	10/31/2022
PSB 17-3 Item 15 I-17-4310	Tri-State Tollway, Advanced MOT Rehabilitation, East West Connector (MP 29.1 to Balmoral Ave. (MP 40.0)	\$99,114.00	\$1,257.00	4/1/2020
PSB 18 Item 4, I-18-4413, Subconsultant to Techknow Engineering	I-294 Temporary ITS Relocation (Construction Management)	\$461,400.00	\$461,400.00	6/30/2020
PTB 188 Item 005, D-91-292-18 Subconsultant to Bowman	Ph II Services for 55th St. from Wolf Rd. to Brainard Rd	\$54,479.00	\$54,479.00	7/31/2019
PTB 188 Item 015 D-9-277-18 Subconsultant to Mackie	Various D1 Land Survey Projects	\$53,715.00	\$15,634.30	12/31/2019
PTB 185 Item 028 Subconsultant to GHA	Traffic Field Data Collection IDOT D1 & D3	\$1,620,000.00	\$958,375.75	2/29/2020
PTB 182 Item 002 Subconsultant to DLZ	Ph. I Various Safety Assessment Studies	\$120,000.00	\$60,177.89	12/1/2021
PTB 188 Item 029 Subconsultant to GHA	IDOT Various SCAT Projects for D2, D3, D4, and D5	\$45,000.00	\$45,000.00	4/1/2022
PTB 188 Item 007 P-91-039-18	Various Ph I Traffic Count Data Collections & Crash Report Production	\$1,000,000.00	\$968,349.22	9/30/2022
PTB 175 Item 03 P-91-216-15 Subconsultant to GHA	Various Traffic Signal Projects - SCAT	\$100,000.00	\$39,000.00	12/31/2020

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	WRF	SUBCON	NSULTANTS

1				6				
-	Direct Labor				Direct Labor			
	Direct Costs				Direct Costs	\$ -		
19	Services by Others		-		Services by Others	\$ -		
	Additional Services **		_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
2				7				
-	Direct Labor			Andrews	Direct Labor			
	Direct Costs	PARCON PA			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			10
	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		-2	
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -	•••		Services by Others	\$ -	- 12	
	Additional Services **	\$ -	-		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
5				10				
-	Direct Labor				Direct Labor		. 1	
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -	_		Services by Others	\$ -		
	Additional Services **	\$ -			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
Additio	nal services funds require prior autho	orization before use			TOTAL DBE/MBE/WBE	Subconsultants	c	- 11
	* * *		TOTA	AL Additio	onal Services DBE/MBE/WBE			
			1017					
			DBE/MRE/WRE		Allowable Fee DBE/MBE/WBE ge of Total Fee (includes Add			-
		DBI			al Fee (does not include Add			1

Con	SII	lta	nt
OUL	เจน	ıua	111

Atlas Engineering Group, Ltd.

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				Direct Labor	:=	*******	
	Direct Costs				Direct Costs	\$ -		
	Services by Others		_		Services by Others	\$ -	*****	
	Additional Services **	7	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		 \$	_
2				7				
10-10-10-10-10-10-10-10-10-10-10-10-10-1	Direct Labor			,	Direct Labor	\$ -		
	Direct Costs		and the same of th		Direct Costs	s -		
	Services by Others				Services by Others	\$ -	1	
	Additional Services **				Additional Services **	s -		
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		_ \$	
								-,
3			_	8			_	
	Direct Labor	\$ -	-		Direct Labor	\$ -		
	Direct Costs	\$ -	max .		Direct Costs	\$ -	*****	
	Services by Others	\$ -	_		Services by Others	\$ -		
	Additional Services **	\$ -	-		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
4			_	9		(90)		
	Direct Labor	\$ -	-		Direct Labor	\$ -		
	Direct Costs	\$ -	<u>-</u>		Direct Costs	\$ -	_	
	Services by Others	\$ -	-		Services by Others	\$ -		
	Additional Services **	\$ -	-is		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
5				10				
	Direct Labor	\$ -	_	***************************************	Direct Labor	\$ -	_	
	Direct Costs	\$ -	_		Direct Costs	\$ -		
	Services by Others	\$ -	-		Services by Others	\$ -		
	Additional Services **	\$ -	<u>~</u>		Additional Services **	\$ -	1	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		_\$	-

** Additional services funds require prior a	authorization	before	use
----------------------------------------------	---------------	--------	-----

TOTAL Non-DBE/MBE/WBE Subconsultants: \$	
I O I AL MOII-DOE/MOE/MOE SUDCONSUITANTS: 3	_

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

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

Contract Information Sheet

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

I-17-4310
4/17/2019

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:

1-17-4310

EXHIBIT A: ESTIMATED TASK WORK HOURS

TASK Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Add Coulify Review 90% Aug Review Bid Documents Aug	38					ر ن	31		2					TOTALS
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR! Aug Sep Oct Nov Dec Dec														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR:														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: HOUR													***************************************	
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: HOUR								***************************************						
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR!								***************************************						
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOURN Aug Aug														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOURN Aug Au						***************************************								
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: All Al									***************************************					
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec		-												
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: Aug Sep Aug Sep Aug Sep Aug Sep Aug Sep Aug Sep Aug Au														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: Aug Sep Oct Nov Dec Hours Aug Aug Sep Oct Nov Dec Hours Aug Aug														
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: 1						-								
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR: Aug Sep Oct Nov Dec Hours Aug Aug Sep Oct Nov Dec Hours Aug Aug														Coordination with DCM
MONTHS of YEAR 2019 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR! 30 4									***************************************			-		
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR!														Documents
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec HOUR!														Quality Review Bid
MONTHS of YEAR 2019 TOTAL Exhibit A Hours 19 TOTAL					a									Quality Review 100%
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec											***************************************	-		Quality Review 95%
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	34					4	30							Quality Review 90%
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	4					1	1		2					Project Management
Grand Total Exhibit A Hours TOT. MONTHS of YEAR 2019 HOU		Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	TASK
	TOTAL HOURS					2019	of YEAR	SHTNO	2					
	158	A Hours	Exhibit.	and Tota	Gr									

Contract Number: 1-17-4310 Consultant: Graef-USA Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

	17		-	8	~	MONTHS of YEAR 2020	of YEAR	2020					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Project Management			-		4	ω		A STATE OF THE STA					9
Quality Review 90%													
Quality Review 95%		30	ω										33
Quality Review 100%					30	15		One of the state o					45
Quality Review Bid						ນ ນ	*						ن د
													00
Coordination with DCM													

								***************************************	***************************************				
	-	***************************************	-		***************************************	***************************************		***************************************			***************************************		

The second secon		10000	100			1							

Contract No.:	I-17-4310	_ Consultant:	Graef-USA I	nc.	5
	E	(HIBIT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABO	R (without overtime)				
	(Total Work Hours from Exhibit C-2)	X \$ 45.74 = (Average Hourly Rate from Exhibit C-2)	TOTAL DIRECT SALARY	\$	7,226.92
Mult	tiplier to be used on this pro	oject:			2.80
A	llowable Multiplier = (2.8 DS	SE) (2.5 or 2.8 CM) (2.5 PMO)			
	DIRE	CT REGULAR SALARY	TIMES MULTIPLIER	\$	20,235.38
	LE DIRECT COSTS Prime Consultant listed ab	NOT ELIGIBLE FOR PRove.)	OFIT		
			TOTAL DIRECT COSTS		\$45.62
C. SERVICES BY	OTHERS				
Tot	al Allowable Fee DBE/MBE/	WBE Subconsultant (from Exhib	t H)_\$		
Total Allowable	e Fee Non-DBE/MBE/WBE S	subconsultant (from Exhibit H (co	ont))_\$		
		т	OTAL SERVICES BY OTHERS	\$	62 8 p
D. ADDITIONAL S	SERVICES (Prime Cons	escologicales.	-		
ADDITIONAL S	SERVICES (Subconsulta		prior authorization before use)		
	D #		prior authorization before use)		
			OTAL ADDITIONAL SERVICES prior authorization before use)	\$	- Tol
		(Nequires	Prior authorization before use)		
E. MAXIMUM ALL	OWABLE FEE (Uppe	r Limit of Compensation)	*	\$	20,281.00

SA Inc.			- Date Date	14.0	Escalation Factor Fifth Period	- Date Date	14.0	Escalation Factor Tenth Period
Graef-USA Inc	SCALATION TABLE	No. OF MONTHS	nrough 5	14.0	Escalation Factor Fourth Period	rough 10	14.0	Escalation Factor Ninth Period
Consultant:	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	5/1/2019 5/1/2020 0%	ESCALATION PER YEAR Year 1 through 5 V2020 Date Date Date Date	14.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10 Date Date Date Date	14,0	Escalation Factor Eighth Period
7/2019		CONTRACT TERM: SCHEDULED START DATE: RAISE DATE: PERCENT OF RAISE:	06/9	14.0	14.29% Escalation Factor Second Period	ESCALA1	14.0	Period Escalation Factor Seventh Period The escalation factor for this project is:
Contract No.: 1-17-4310			5/1/2019 - 4/30/2020 Date Date	12.0	85.71% Factor First Period	- Date Date	14.0	Escalation Factor Sixth Period The escala

Consultant: I-17-4310 Contract No.:

4/17/2019

Date:

Escalation Factor:

Graef-USA Inc.

100.00%

	OST_ REMIUM	~			Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)												
	DIRECT COST OVERTIME PREMIUM	Total Estimated O/T Hours:	Average Premium O/T Hourly Rate:	Total Overtime Premium:	Escalated E Average C Premium Overtime Hourly Rate Ho (See Note C to (See Right)	9	A.							v			
(From Exhibit C-1)		158.00	\$45.74	\$7,226.92	Estimated Work Hours (Including Overtime)			25.00		84.00	49.00						
	RATES	Total Estimated Work Hours:	Average Hourly Rate:	Total Direct Labor_	Escalated Average Hourly Rate for Classification (See Note B to Right)			\$60.02		\$49.45	\$32.08						
	HOURS AND			n -	Average Hourly Rate for Classification (See Note A to Right)			\$60.02		\$49.45	\$32.08						
	ATION MAN-				Tollway MAXIMUM Hourly Rate for Classification	\$70.00	\$70.00	\$70.00	\$70.00	\$60.00	\$40.00	\$60.00	\$60.00	\$50.00	\$70.00	\$20.00	\$40.00
	CLASSIFICA			8	Tollway MINIMUM Hourly Rate for Classification	\$50.00	\$40.00	\$40.00	\$40.00	\$25.00	\$20.00	\$20.00	\$25.00	\$15.00	\$30.00	\$8.25	\$8.25
	EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES				Tollway Classification	Principal	Project Manager	Senior Engineer/Planner	Resident Engineer	Project Engineer/Planner	Staff Engineer/Planner	Engineer /Accountant	Senior Technical Specialist	Technical Specialist	Architect	Intern	Admin/Clerical
	ø		2		Classification Eligible for Premium Overtime?	No	No	No No	No	No	No	No	No	No	No	No	No

Version 16

Contract No.:	I-17-4310	Consultant:
		o o no antanti

Graef-USA Inc.

Date: 4/17/2019

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
			Anna'
Project Manager			\$40 - \$70
Senior Engineer/Planner	Senior Project Professional VIII	Peter Johnston	\$40 - \$70
	Senior Project Professional VIII	Thomas Stevens	
	Senior Project Professional VIII	Mary Pettit	
	Senior Project Professional VIII	John Zerfas	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Professional V	Jeffrey Orzech	\$25 - \$60
		Stephen Huberty	
		Peter Czosnyka	
Staff Engineer/Planner	Professional III	Michael Janachione	\$20 - \$40
	Professional III	Jeff Jenkins	
Engineer /Accountant			\$20 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
1			

Contract No.:	I-17-4310	Consultant: _	Graef-USA Inc.
		EVIDITA	
		EXHIBIT D	
	REIMBURSABLE DIR	RECT COSTS - WORKSH	EET ESTIMATES
Α.	VEHICLE REIMBURSEMENT		
	http://www2.illinois.gov/cms/E	mployees/travel/Pages/Trav	elReimbursement.asp:
В.	ALLOWABLE DIRECT COST	S - based on link below	
	https://www.illinoistollway.com LWAY XX ALLOWABLEDIRI		
_			
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list,		
	from the Chief Engineer price		
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 45.62

Contract No).: <u>1-17-4310</u>	_ Consultant:	Graef-USA Inc.	1700
	<u>E</u>	XHIBIT E - KEY PROJECT PER	RSONNEL	
Project Prin	cipal:			*
Project Man	nager:			
Project Eng	ineer:		7 - A	
Resident Er		•		
Nesidelii Ei	igilieer.			2-
Documenta	tion Engineer:			
Project Civi	l Engineer:			
Project Stru	ıctural Engineer:	8 s		
Project Drai	nage Engineer:			
		6	-	
Senior Engi	neer:			
Others:	Name:	Thomas Stevens		
	Classification:	Roadway Engineer		
	N			
	Name:			
	Classification:			
	Name:			
	Classification:			
	Name:			
	Classification:			

EXHIBIT F

Contract No. I-17-4310

Graef-USA Inc.

SCOPE OF SERVICES

This project is the performance of the advance maintenance of traffic (MOT) work associated with the reconstruction and widening of the Central Tri-State I-294 from the East-West Connector (M.P. 29.1 to Balmoral Avenue (40.0)).

GRAEF Tasks to be Performed:

- TASK #1: QA/QC: Provide Quality Reviews for the rehabilitation of existing shoulders on mainline I-294 within the projects limits for the project segment that was broken out and not included in Contract No. I-18-4446. Four reviews will be performed, reviewing MOT, rehabilitation, drainage and electrical plans, along with specifications and quantities. The QA/QC reviews will occur prior to the following milestones:
 - o 90% submittal
 - o 95% submittal
 - o 100% submittal
 - Bid documents
- TASK #2: Coordination with DCM/Tollway in preparation of award: Facilitate coordination with the Tollway until a contractor is awarded the project.

Assumptions:

- 1. Roadway QA/QC services are considered complete after a contractor is awarded the project.
- 2. Peralte-Clark, LLC will provide all review sets via Bluebeam for review, with GRAEF reviews to be performed in Bluebeam.

EXHIBIT G

Contract No. I-17-4310

Graef-USA 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
Tollway PSB 17-2,#8 S	ub on Systemwide Design Upon Request	\$400K	\$160K	Dec. 2019
Tollway PSB 18-3,#3 S	ub to CM ESI, RFI's and field questions	\$25K	\$15K	Nov. 2019
IDOT D3 Var-Var.		\$500K	\$75K	Sept. 2019

Contract	No.:	I-17-4310
- Ollinaci	140	1-17-4010

Consultant:	Graef-USA 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	***************************************			Direct Labor					
	Direct Costs		anta.		Direct Costs	\$	-			
	Services by Others	***************************************	_		Services by Others	\$	_	~~		
	Additional Services **				Additional Services **	\$				
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)			\$		-
2				7						
	Direct Labor		and a		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					,					
3			-	8				_		
	Direct Labor				Direct Labor			-		
	Direct Costs	\$ -	-		Direct Costs	\$	-	- 105	, . X	
	Services by Others	\$ -	_		Services by Others	\$	-	- 1		
	Additional Services **	\$ -	-		Additional Services **	\$	-	-		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)			\$		-
4				9						
	Direct Labor		-		Direct Labor	100		•		
	Direct Costs	\$ -			Direct Costs	\$	-			
	Services by Others	\$ -			Services by Others	\$	-			
	Additional Services **	\$ -	_		Additional Services **	\$				
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		to and	\$		_
5	-		<u></u>	10				- 4		
	Direct Labor		nov.		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)			\$		

** Additional services funds require prior authorization 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):

Version 16

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1-1	/-43 IU	

~	nsi	1140	mt.

Graef-USA 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 SUBCONSULT	TANTS (NOT	DBE/MBE/WBE)
------------------	------------	--------------

1				6				
	Direct Labor	Accessor	-		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		<u>-</u>		Direct Labor	\$ -		
	Direct Costs	***************************************			Direct Costs	\$ -		
	Services by Others				Services by Others	\$ -		
	Additional Services **	8	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
3			_	8				
	Direct Labor	\$ -		-	Direct Labor	\$ -		
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -	_		Services by Others	\$ -		
	Additional Services **	\$ -	<u></u>		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	·
4				9				
	Direct Labor	\$ -			Direct Labor	\$ -		
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -	•		Services by Others	\$ -		
	Additional Services **	_\$			Additional Services **	\$ -	<u></u>	
	Total this Subconsultant (ULC)	ri e	\$ -		Total this Subconsultant (ULC)		\$	-
5			_	10				
	Direct Labor	\$ -	•••		Direct Labor	\$ -		
	Direct Costs	\$ -	_		Direct Costs	\$ -		
	Services by Others	<u>s</u> -	-		Services by Others	\$ -		
	Additional Services **	\$ -	-		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
Addition	nal services funds require prior author	ization before use			TOTAL Non-DBE/MBE/	VBE Subconsultants	s: \$	

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

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

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

Contract Information Sheet

Consultant Name:

Interra, Inc.

Contract Number:

I-17-4310

Proposal Date:

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: 1-17-4310

Consultant:

Interra, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

									Gra	ind Tota	Grand Total Exhibit A Hours	A Hours	64
					Σ	ONTHS	MONTHS of YEAR 2018	2018					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	InC	Aug	Sep	Oct	Nov	Dec	
Constructability Rev.					10	10	10	10	8				48
Project Meetings					2	2	2	2					8
Project Admin.					2	2	2	2					8
		2											
													i.
								TO THE PERSON NAMED AND PARTY OF THE					
				,									
-		-											

							E						

						1							
TOTALS					14	41	4	14	80				64
						Section 1997	Commence of the last of the la	The state of the s			The same of the sa	The state of the s	The state of the s

Contract No.:	Consultant:	Interra, In	ıc.	*
EXHIBIT	B: FEE CALCU	ILATIONS		
A. DIRECT LABOR (without overtime)				
(Total Work Hours	\$ 66.48 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$	4,254.72
Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 o	r 2.8 CM) (2.5 PMO)			2.80
DIRECT RE	GULAR SALAR	Y TIMES MULTIPLIER	\$	11,913.22
B. REIMBURSABLE DIRECT COSTS NOT E (For Prime Consultant listed above.)	LIGIBLE FOR F	PROFIT		
		TOTAL DIRECT COSTS		\$3.78
C. SERVICES BY OTHERS				
Total Allowable Fee DBE/MBE/WBE Sub	consultant (from Ext	hibit H) _\$ -	-	
Total Allowable Fee Non-DBE/MBE/WBE Subconsu	ltant (from Exhibit H	(cont)) _\$ -	1	
		TOTAL SERVICES BY OTHERS	\$	
D. ADDITIONAL SERVICES (Prime Consultant)				
ADDITIONAL SERVICES (Subconsultants)		res prior authorization before use)		
		TOTAL ADDITIONAL SERVICES res prior authorization before use)	\$	<u>-</u>
E. MAXIMUM ALLOWABLE FEE (Upper Limit of	Compensation)		\$	11,917.00

meria, mc.								1	. Date Date	5.0	Escalation Factor Fifth Period		Date	5.0	Escalation Factor Tenth Period	
		ESCALATION TABLE	No. OF MONTHS				through 5	-1	Date Date	5.0	Escalation Factor Fourth Period	through 10	Date	5.0	Escalation Factor Ninth Period	
Consulain		EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE		5/1/2019	9/30/2019	%0	ESCALATION PER YEAR Year 1 through 5		Date Date	5.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	- Date Date	5.0	Escalation Factor Eighth Period	100.00%
	4/17/2019	EXHIBIT C-1:	CONTRACT TERM:	SCHEDULED START DATE:	RAISE DATE:	PERCENT OF RAISE:	ESCAL		Date Date	5.0	Escalation Factor Second Period	ESCALA	- Date	5.0	Escalation Factor Seventh Period	The escalation factor for this project is:
	Date: 4/17							5/1/2019 - 9/30/2019	Date Date	5.0	100.00% Factor First Period		- Date Date	5.0	Escalation Factor Sixth Period	The escal

Contract No.:	1-17-4310			Consultant:	ultant:	Intern	Interra, Inc.	29
Date.				Escala	HON FACTOR.	100.00% (From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES	CLASSIFICA	TION MAN-	HOURS AND	RATES	e	DIRECT COST OVERTIME PREMIUM	COST
					Total Estimated Work Hours:	64.00	Total Estimated O/T Hours:	9
					Average Hourly Rate:	\$66.48	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$4,254.72	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	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
	Principal	\$50.00	\$70.00	\$70.00	\$70.00	34.00		
	Project Manager	\$40.00	\$70.00	\$62.50	\$62.50	30.00		
	Senior Engineer/Planner	\$40.00	\$70.00			***************************************		
	Resident Engineer	\$40.00	\$70.00					
	Project Engineer/Planner	\$25.00	\$60.00	-				
	Staff Engineer/Planner	\$20.00	\$40.00					
	Engineer /Accountant	\$20.00	\$60.00					
	Senior Technical Specialist	\$25.00	\$60.00					
	Technical Specialist	\$15.00	\$50.00		- 13°			
	Architect	\$30.00	\$70.00					
	Realty Specialists	\$20.00	\$70.00					
	Intern	\$8.25	\$20.00					
	Admin/Clerical	\$8.25	\$40.00					

Contract No.:	I-17-4310	Consultant:	Interra, Inc.	

Date: 4/17/2019

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	President	Sanjeev Bandi	\$50 - \$70
Project Manager	Project Manager	John Huang	\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner		9	\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
8			
	•		
8			
7/2			
		-	

Contract No.:	I-17-4310	Consultant:	Interra, Inc.
		EXHIBIT D	
	REIMBURSABLE D	RECT COSTS - WORKSHEE	T ESTIMATES
A.		IT - rate based on link below Employees/travel/Pages/TravelRe	eimbursement.aspx
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.com LWAY XX ALLOWABLEDIR	TS - based on link below m/documents/20184/238673/LG RECTCOSTS 12132013.PDF/b3	TOL dab3
C.	Allowable Direct Costs list,	- For any expense not included , written permission must be re- ior to its inclusion. List those b	ceived
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 3.78

Contract No	.: 1-17-4310	Consultant:	Interra, Inc.
	E	KHIBIT E - KEY PROJECT PERSONNEL	
Project Prince	cipal:		
Project Man	ager:		
Project Engi	ineer:	. ¥	
Resident En	gineer:		
Documentat	ion Engineer:		
Project Civil			
Project Structural Engineer:			
	nage Engineer:		
Senior Engi			
Others:	Name:		
others.	Classification:		
	Name:	E = = = = = = = = = = = = = = = = = = =	
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-17-4310

Interra, Inc.

SCOPE OF SERVICES

The Constructability Review (CR) of preliminary and/or pre-final contract plans and specifications. As an independent reviewer, construction bid documents will be assess to make certain the work requirements are clear and detailed. INTERRA will review the materials related work, i.e. Mixture Control and Geotechnical items, for compliance to current Tollway specifications and requirements. INTERRA review will include any comments related to routine roadway construction processes and sequences of work. The comments related to Materials will identify possible conflicts, errors, and omissions that could impact cost, schedule and quality of work. INTERRA will provide timely written comments and participate in review meetings as directed. INTERRA shall meet a standard of care that is commensurate in the CR industry; however, INTERRA will not be responsible for items missed and will not be held accountable for conflicts and errors not discovered.

EXHIBIT G

Contract No. I-17-4310

Interra, 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
RR-14-4195	Material Testing	\$3,750,000.00	\$250,000.00	12/31/2019
RR-15-4242	Material Testing	\$650,000.00	\$100,000.00	12/31/2019
RR-16-4269	Material Testing	\$78,000.00	\$10,000.00	12/31/2019
RR-14-5704	Material Testing	\$500,000.00	\$155,000.00	7/1/2019
RR-16-4280	Material Testing	\$60,000.00	\$25,000.00	7/1/2019
I-17-4310	Design	\$11,917.00	\$11,917.00	12/31/2019
RR-16-4254	Material Testing	\$258,081.00	\$210,174.00	12/31/2019
RR-17-4314	Material Testing	\$196,205.00	\$30,000.00	12/31/2019
I-18-4357	Material Testing	\$150,000.00	\$100,000.00	12/31/2019
I-17-4326	Material Testing	\$20,000.00	\$20,000.00	12/31/2019
DOT Various	Material Testing	\$1,500,000.00	\$1,250,000.00	12/31/2020
Weber Road	Material Testing	\$895,000.00	\$895,000.00	12/31/2021
159th Street	Material Testing	\$1,005,000.00	\$100,000.00	12/31/2019
RR-18-4378	Construction Management	\$2,500,000.00	\$2,350,000.00	12/31/2020

Contract No.:	I-17-4310

Consultant:	Interra. 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.

4								
'	Direct Labor		•	6	Direct Labor		- pylie	
	Direct Costs				Direct Costs	\$ -	-	
	Services by Others		···-		Services by Others		_	
	Additional Services **		••••		Additional Services **	\$ - \$ -		
	Total this Subconsultant (ULC)		_ \$ -		Total this Subconsultant (ULC)	_Ψ	- \$	
	;				rotal tills odboolistitatit (OLO)		Ψ	
2				7			-	
	Direct Labor		_		Direct Labor		=	
	Direct Costs	***************************************			Direct Costs	\$ -	_	
	Services by Others	***************************************	••••		Services by Others	\$ -		
	Additional Services **	7.	-		Additional Services **	\$ -	<u>.</u>	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
3				8				
	Direct Labor				Direct Labor			
	Direct Costs	\$ -			Direct Costs	\$ -	-	
	Services by Others	\$ -			Services by Others	\$ -	-	
	Additional Services **	\$ -			Additional Services **	\$ -		8 5 _
	Total this Subconsultant (ULC)	-			Total this Subconsultant (ULC)		- \$	- 1-1
4				9				
-	Direct Labor	· · · · · · · · · · · · · · · · · · ·	****	9	Direct Labor		-	
	Direct Costs	\$ -	•		Direct Costs	\$ -		
	Services by Others	\$ -			Services by Others	\$ -	- T	
	Additional Services **	\$ -			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		- \$	
	**************************************				Total tills oubconsultant (OLO)		Ψ	
5			-	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)		\$	

**	Additional	services	funde	roquiro	prior	authorization	hofore

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):

Pro	iact	No
FIU	IUCL	INO.

-1	7	42	14	^

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Interra, 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					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					7			
	Direct Labor				-	Direct Labor	\$ -	
•	Direct Costs					Direct Costs	\$ -	
	Services by Others					Services by Others	\$ -	
	Additional Services **					Additional Services **	\$ -	
	Total this Subconsultant (ULC)	4		·		Total this Subconsultant (ULC)		\$ -
						,		
3 _			**************************************		8		E	
	Direct Labor	\$ -	~~~~			Direct Labor	\$ -	
	Direct Costs	\$ -				Direct Costs	\$ -	
	Services by Others	\$ -				Services by Others	<u>s -</u>	
	Additional Services **	\$ -	_			Additional Services **	\$ -	
	Total this Subconsultant (ULC)		_\$			Total this Subconsultant (ULC)		\$ -
4			nataonar		9			
	Direct Labor	\$ -				Direct Labor	\$ -	
	Direct Costs	\$ -				Direct Costs	\$ -	
	Services by Others	\$ -	Manager 1			Services by Others	\$ -	
	Additional Services **	\$ -	_			Additional Services **	\$ -	
	Total this Subconsultant (ULC)		_\$			Total this Subconsultant (ULC)		\$ -
5					10			
	Direct Labor	<u> </u>				Direct Labor	\$ -	
	Direct Costs	\$ -				Direct Costs	\$ -	
	Services by Others	s -				Services by Others	\$ -	
	Additional Services **	s -				Additional Services **	\$ -	
	Total this Subconsultant (ULC)		_ \$	y				\$ -
	(020)		Ψ			Total this Subconsultant (ULC)		φ -

** Additional services funds require prior authorization before us	se
--------------------------------------------------------------------	----

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: \$ -

Contract Information Sheet

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

 Consultant Name:
 Juneau Associates, Inc., P.C.

 Contract Number:
 I-17-4310

 Proposal Date:
 4/17/2019

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

Consultant:

Contract Number:

1-17-4310

Juneau Associates, Inc., P.C.

EXHIBIT A: ESTIMATED TASK WORK HOURS

				[rand Tot	al Exhibit	Grand Total Exhibit A Hours	98
													TOTAL
					2	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
BWA Support for													
inclusion in Jacob's				2	8	8	8	8	00	8	8	8	66
Report													4.0

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					***************************************	***************************************							
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			-										
TOTALS				N	œ	œ	œ	œ	8	8	8	& &	66

Version 16

Nov Dec TOTAL HOURS

EXHIBIT A: ESTIMATED TASK WORK HOURS

TASK

Jan

Feb

Mar

Apr

May

Jun

Jul

Aug

Sep

Oct

MONTHS of YEAR 2020

inclusion in Jacob's Report BWA Support for Contract Number:

1-17-4310

Contrac	ct No.:	I-17-4310	Consultant: _	Juneau Associates	, Inc., P.C.	
		EXHIBI	T B: FEE CALC	<u>JLATIONS</u>		
A. DIRI	ECT LABO	PR (without overtime)				
		98.00 X (Total Work Hours from Exhibit C-2)	\$ 37.40 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$	3,665.20
		tiplier to be used on this project: .llowable Multiplier = (2.8 DSE) (2.5	or 2.8 CM) (2.5 PMO)			2.80
		DIRECT R	EGULAR SALA	RY TIMES MULTIPLIER	\$	10,262.56
B. REII		SLE DIRECT COSTS NOT Prime Consultant listed above.)	ELIGIBLE FOR	PROFIT		
				TOTAL DIRECT COSTS		\$209.44
C. SER	VICES BY	OTHERS				
	Tot	al Allowable Fee DBE/MBE/WBE S	ubconsultant (from E	chibit H) \$ -		
1	Γotal Allowabl	e Fee Non-DBE/MBE/WBE Subcon	sultant (from Exhibit I	l (cont))_\$ -		
9				TOTAL SERVICES BY OTHERS	\$	
D. ADD	OITIONAL S	SERVICES (Prime Consultant)	(D)			
ADD	ITIONAL S	SERVICES (Subconsultants)		ires prior authorization before use)		
			(Requ	ires prior authorization before use)		
			(Requ	TOTAL ADDITIONAL SERVICES ires prior authorization before use)	\$	-
E. MAX	IMUM ALL	OWABLE FEE (Upper Limit	of Compensation)		\$	10,472.00

4/17/2019	1-17-4310
	Consultant:
	Juneau Associates, Inc., P.C.

Contract No.:

Date:

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

PERCENT OF RAISE:	RAISE DATE:	SCHEDULED START DATE:	CONTRACT TERM:	
0%	1/1/2020	4/1/2019	13	
			No. OF MONTHS	

ESCALATION PER YEAR Year 1 through 5

20000000				
69. Factor F	-	3	Date	4/1/2019
69.23% Factor First Period	13.0	9.0	Date	4/1/2019 - 12/31/2019
ES				1
30.77% Escalation Factor Second Period		-	Date	1/2020
30.77%	13.0	4.0		- 4/
nd Period		-	Date	1/1/2020 - 4/30/2020
Esc			0	
Escalation Factor Third Period			Date	
ctor Third F	13.0			1
eriod			Date	
E				
Escalation Factor Fourth Period			Date	
actor Four	13.0			-
th Period			Date	
			-	
Escala			Date	
Escalation Factor Fifth Period	13.0			-
Fifth	7		Date	
enio	- 1		œ :	1

ESCALATION PER YEAR Year 6 through 10

Escalation Factor Sixth Period Escalation Factor Seventh Period	13.0	Date Date Date Date
Escalation Factor Eighth Period	13.0	Date Date
Escalation Factor Ninth Period	13.0	- Date Date
Escalation Factor Tenth Period	13.0	Date Date

The escalation factor for this project is:

100.00%

Version 16

Version 16

Contract No.:

1-17-4310

4/17/2019

Date:

Consultant:

Juneau Associates, Inc., P.C.

Escalation Factor:

100.00% (From Exhibit C-1)

	EXHIBIT C-2: DIRECT LABOR	ABOR CLASSIFICATION MAN-HOURS AND RATES	TION MAN-	HOURS AND) RATES		OVERTIME PREMIUM	COST PREMIUM
					Total Estimated Work Hours:	98.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	\$37.40	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$3,665.20	Total Overtime Premium:	
Classification		Tollway	Tollway	Average Hourly Rate for	Escalated Average Hourly Rate for	Estimated	Escalated Average Premium Overtime	Estimated Overtime Hours (Overtime
Eligible for Premium Overtime?	Tollway Classification	Hourly Rate for Classification	Hourly Rate for Classification	Classification (See Note A to Right)	Classification Classification (See Note A to (See Note B to Right) Right)	Work Hours (Including Overtime)	Hourly Rate (See Note C to Right)	Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00					
No	Project Manager	\$40.00	\$70.00	\$59.86	\$59.86	4.00		
No	Senior Engineer/Planner	\$40.00	\$70.00					
No	Resident Engineer	\$40.00	\$70.00					
No.	Project Engineer/Planner	\$25.00	\$60.00	\$38.00	\$38.00	77.00		
No	Staff Engineer/Planner	\$20.00	\$40.00	\$31.20	\$31.20	11.00		
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00	\$26.77	\$26.77	3.00		
No	Technical Specialist	\$15.00	\$50.00	\$25.50	\$25.50	3.00		
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					
		7.4.			3			

Contract No.:	I-17-4310	Consultant:	Juneau Associates, Inc., P.C.

Date: 4/17/2019

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	Professional VII	Brian F. Kulick	\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Professional III	Scott Slemer	\$25 - \$60
Staff Engineer/Planner	Professional III	Ramesh Regmi	\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Technician IV	Tyler Kruep	\$25 - \$60
Technical Specialist	Technician IV	Jeremy Buettikoffer	\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
8			
-			77
		<u> </u>	,

		080		
Contract No.:	I-17-4310	Consultant:	Juneau Associate	es, Inc., P.C.
		EXHIBIT D		
	REIMBURSABLE DI	RECT COSTS - WORKS	HEET ESTIMATES	
A.	VEHICLE REIMBURSEMEN' http://www2.illinois.gov/cms/E			
B.	ALLOWABLE DIRECT COS https://www.illinoistollway.con LWAY XX ALLOWABLEDIR	n/documents/20184/238673		
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer pri	written permission must	be received	
	DIRECT COST CATEGORY			

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 209.44

Contract No.:	I-17-4310	_ Consultant:	Juneau Associates, Inc., P.C.
	E	XHIBIT E - KEY PROJECT PE	ERSONNEL
Project Princip	oal:		
Project Manage	er:		
Project Engine	er:		
Resident Engir	neer:		
Documentation	n Engineer:		
Project Civil E	ngineer:		
Project Structu			
Project Draina			
Senior Enginee			
Comor Engine		:	
Others:	Name:	www.	
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

Contract No. I-17-4310

Juneau Associates, Inc., P.C.

SCOPE OF SERVICES

Juneau will provide Barrier Warrant Analysis support that will be included in Jacob's report for Section 4300.

EXHIBIT G

Contract No. I-17-4310

Juneau Associates, Inc., P.C.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
RR-16-4281	Surveying Services. Tri-State Tollway,	\$50,000.00	\$23,301.00	2.28.2019
I-16-4283	Jane Addams Memorial Construction	\$100,000.00	\$33,656.00	12.31.2018
	Management Upon Request. On-call and as			
	needed construction management services.			
RR-17-4292	Construction Management Services.	\$22,074.00	\$12,080.00	10.31.2018
	Systemwide, Veterans Memorial Tollway,			
	Pavement Preservation			
I-17-4301	Phase II Engineering Services. Tri-State	\$212,000.00	\$158,168.00	10.31.2021
	Tollway, Roadway Reconstruction, St.			
	Charles Rd (M.P. 32.3) to North			
I 17 4200	Avenue/Lake St. (M.P. 33.5)			
I-17-4308	Phase II Engineering Services. Tri-State	\$152,000.00	\$147,457.00	12.31.2022
	Tollway, ITS & Lighting installation, 95th St. (M.P. 17.8) to Balmoral Ave. (M.P.			
	40.0)			
I-17-4309	Phase II Engineering Services. Tri-State	\$29,000.00	\$29,000.00	12.31.2021
117 1005	Tollway, Advanced MOT Rehabilitation	\$29,000.00	\$29,000.00	12.31.2021
	95th St (M.P. 17.8) to East West Connector			
	(M.P. 29.1)			
I-17-4310	Phase II Engineering Services. Tri-State	\$14,381.34	\$14,381.34	12.31.2022
	Tollway, Advance MOT Rehabilation, East			
	West Connector (M.P. 29.1) to Balmoral			
	Ave. (M.P. 40.0).			
RR-17-4314	Construction Management Services. Tri-	\$83,100.00	\$83,100.00	12.1.2018
	State Tollway (I-2954) Pavement and			
	Structural Preservation and Rehabilitation,			
	M.P. 40.0 (Balmoral Ave) to M.P. 52.9			
	(Lake Cook Road). Construction			
I_17_4315	Management Services Construction Insp. & Surveying. Tri-State	£150,000,00	#150 000 00	0.20.2022
1-17-4313	Tollway, Construction Management Upon	\$150,000.00	\$150,000.00	9.30.2022
	Request. Phase III Engineering Services			
I-18-4352	Reagan Memorial Tollway (I-188),	\$33,800.00	\$33,800.00	11.30.2018
	Windsor Road Bridge Widening, Phase II	\$33,000.00	φ55,600.00	11.30.2018
	Engineering Services			
	, -			

Rev. 6/2016

RR-18-4353	Surveying Services. Systemwide, Design upon Request. On call and as-needed Phase	\$120,120.00	\$120,000.00	12.31.2021
	II Engineering Services			
RR-18-4355	Surveying & Construction Management	\$70,000.00	\$70,000.00	6.30,2021
	Services. Intelligent Transportation	19	,	
	Systems (ITS) Services Upon Request. On			
	call and as-needed Phase II Engineering			
	Services and Construction Management			
	Services			
RR-18-4360	Construction Management Services.	\$90,000.00	\$85,104.00	5.31.2020
	Systemwide, Construction Management			
	Upon Request. On call and as-needed			
	Construction Management Services			
I-18-4361	Elgin O'Hare Western Access, West	\$129,000.00	\$129,000.00	12.31.2020
	Extension. Phase I Engineering Services for			
	Planning Studies and Master Plan Services			
I-15-4656	Design Services - EOWA, I-294 to I-90 Tri-	\$490,000.00	\$274,720.00	6.01.2018
	State and Franklin/Green Street	,	, , , , , , , , , , , , , , , , , , , ,	
I-17-4675	Elgin O'Hare Western Access, Jane	\$80,000.00	\$18,133.00	8.31.2020
	Addams Memorial Tollway System	•		
	Interchange (Eastbound Collector			
	Distributor Road). Phase II Engineering			
RR-16-9197	Systemwide Design Services Upon Request	\$100,000.00	\$62,467.00	12.31.2018
	Non Roadway. On-call and as-needed			
	Phase II Engineering			
RR-18-4378	Systemwide, Construction Management	\$150,000.00	\$150,000.00	12.31.2020
	Upon Request. On call and as-needed			
9/.	Construction Management Services			
RR-18-4379	Reagan Memorial Tollway, Roadway and	\$150,000.00	\$147,691.40	5.31.2019
	Bridge Rehabiliation M.P. 117 (Aurora			
	Toll Plaza) to M.P. 123.4 (IL 59). Phase II			
	Engineering Services			
RR-18-9206	Materials Engineering Services,	\$93,375.00	\$93,375.00	9.30.2019
	Systemwide			

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Juneau Associates, Inc., P.C.

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.

SUBCONSULTANTS

1			<u> </u>		6			i di g	
	Direct Labor		-			Direct Labor			
	Direct Costs					Direct Costs	\$ -		
	Services by Others					Services by Others	\$ -	_	
	Additional Services **	77 78	_			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	\$ -	78	
	Additional Services **		-			Additional Services **	\$ -		
	Total this Subconsultant (ULC)	18 	- \$	-		Total this Subconsultant (ULC)		\$	
3			-		8		***************************************	- 4	
	Direct Labor		4 0			Direct Labor		- 15	
	Direct Costs	\$ -	_			Direct Costs	\$ -	_	
	Services by Others	\$ -	-			Services by Others	\$ -		
	Additional Services **	\$ -	-			Additional Services **	\$ -	- 15.5	
	Total this Subconsultant (ULC)		\$			Total this Subconsultant (ULC)		\$	-
4					9	e de			
	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-	
5		***************************************	_		10			-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)		\$	

** Additional services funds require prior authorization 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):

Version 16

pe of lotal Fee (does not include Additional Services): Version 1

onsultant:	Juneau Associates,	Inc.,	Ρ.	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.

OTHER SUBCONSU	TANTS (NOT	DBE/MBE/WBE)
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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)		\$	<u> </u>
,								
	Direct Labor		-	7	Direct Labor	\$ -	-	
	Direct Costs		MAAAA			***************************************	_	
	Services by Others				Direct Costs	\$ -	-	
	Additional Services **		_		Services by Others	\$ -		
			_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		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	\$ -			Direct Labor	\$ -	-	
	Direct Costs	<u>s -</u>	_		Direct Costs	<u>s - </u>	-	
	Services by Others	\$ -	•••		Services by Others	\$ -	-	
	Additional Services **	\$ -	_		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
5	Fit and the second seco			10				
	Direct Labor	\$ -		Annua	Direct Labor	\$ -	•	
	Direct Costs	\$ -	-		Direct Costs	\$ -	=	
	Services by Others	\$ -			Services by Others	\$ -		
	Additional Services **	\$ -	oon.		Additional Services **	\$ -	70. (1)	
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		\$	
			-					

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

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

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

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