RESOLUTION NO. 21688

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (the "Tollway") to obtain Construction Management Services for Bridge Reconstruction, on the Tri-State Tollway (I-294) at Mile Post 21.5 (Mile Long Bridge) on Contract No. I-18-4411.

Bowman Consulting Group, LTD has submitted a proposal to provide the services for an upper limit of compensation not to exceed \$48,000,000.00. The proposal is for construction related professional services and the services were procured pursuant to 30 ILCS 500/30-15(c) of the Illinois Procurement Code.

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with Bowman Consulting Group, LTD, to obtain Construction Management Services, for Contract No. I-18-4411 with an upper limit of compensation not to exceed \$48,000,000.00, subject to review and approval of the Acting General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:

Chairman

1.4.1 Item 1. I-18-4411, Tri-State Tollway, Bridge Reconstruction, Mile-Long Bridge (M.P. 21.5), Construction Management Services

This project has a 26.0% D/M/WBE participation goal and 2.0% VOS/SDVOSBE participation goal. Phase III engineering services are required for the construction inspection, and supervision on the Tri-State Tollway for all construction contracts associated with the Mile Long Bridge in Cook County, Illinois. The Tollway may adjust the project limits and project scope to more accurately reflect the field conditions.

The Consultant will perform on-site inspection, review layout of contract including design changes, provide geotechnical inspection and testing, prepare records, maintain documentation, submit pay estimates and change orders and any other duties requiring the services of an engineer to complete this project on a timely basis and in accordance with Tollway specifications. The Consultant may be required to review and make comments on Pre-Final Design Plans submitted to the Tollway for constructability. The Consultant must complete and submit final measurements, calculations and final contract documents to the Tollway no later than six (6) weeks after completion of Punch List for the project.

Construction estimate: Over \$400,000,000.

Firms must be prequalified by IDOT in the following categories:

Special Services (Construction Inspection) Structures (Highway: Complex) Highways (Freeways)

The Tollway will allow a prime consultant to meet the prequalifications for Structures (Highway: Complex) and Highways (Freeway) through a subconsultant.

Key personnel listed on Exhibit A for this project must include:

- The person who will assume duties as Project Manager for all aspects of the work documents (must be an Illinois Licensed Professional Engineer).
- The person who will be responsible for structural design related issues (must be an Illinois Licensed Structural Engineer).
- The person who will be responsible for roadway design related issues (must be an Illinois Licensed Professional Engineer).
- The Resident Engineer
- The Materials Coordinator.
- The Document Technician. (The person actively performing the documentation on the project must possess a current IDOT Construction Document certificate. Include the Documentation Certificate Number for IDOT class S-14, Documentation of Contract Quantities.)
- The Materials QA Technician

Schedule: This project is scheduled to start in 2019.

copy and electronic format and follow the CADD Standards Manual.

This project will be managed through the Tollway's web-based project management system. The Consultant will be required to participate in these procedures and will receive training on the system.

The Tollway will furnish the Consultant with guidelines for the Consultant's Quality Program (CQP). The CQP is due fourteen (14) days after Notice to Proceed.

The Consultant who is selected for this project will be notified and scheduled to attend a scope briefing at the Tollway Central Administration office building in Downers Grove.

Contract:

I-18-4411

Prime:

Bowman Consulting Group, Ltd.

Key Personnel

Please note classifications checked are the only ones needed per the PSB solicitation requirements.

Exhibit A - Proposed Staff

PSB 18-3

Please provide the information for the following Key Project Personnel, (Key Project Personnel are defined as those specific positions identified in each PSB Item, and are subject to approval by the Tollway if they change during contract performance), including the staff from the Sub-Consultants. The personnel named in Exhibit A must also be listed on Exhibit D: Availability of Key Project Personnel.

Project Manage	er (Items 1 thr	u 6, 9 th	ru 11)
Name:	Michael Hanne		•
Firm:	Bowman Cons Ltd.	ulting Gr	oup,
Category:	IL Licensed Pr Engineer	ofession	al
License #:	062-039327	·.	
Year Registered:	1981	State:	IL
Office Address:	1001 Warrenvi	lle Road	
City:	Lisle	State:	IL

Project Manager (Item	8)
Name:	
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Project Engineer (Items 3, 9, 10)		
Name:		
Firm:		
Category:	IL Licensed Professional Engineer	
License #:		
Year Registered:	State:	
Office Address:		
City:	State:	

Structural Design (Items 1, 2, 10, 11)			
Name:	Andrew Keaschall		
Firm:	Alfred Benesch & Company		oany
Category:	IL Licensed Structural		
	Engineer		
License #:	062-061226; 081-006764		
Year Registered:	2008/2009	State:	IL/IL
Office Address:	35 W. Wacker Drive		
City:	Chicago	State:	1L

Roadway Desig	n (Items 1, 2,	9 thru 1	1)
Name:	Eric Grzeskowiak		
Firm:	Bowman Cons Ltd.	ulting Gr	oup,
Category:	IL Licensed Pr Engineer	ofession	al
License #:	062-054484	-	
Year Registered:	2001	State:	IL
Office Address:	311 S. Wacker Drive		
City:	Chicago	State:	IL

Required Prequalification Category**			
Name:			
Firm:			-
Category:			
License #:			
Year Registered:		State:	
Office Address:	1001 War	renville Road	
City:	Lisle	State:	IL

Materials Coord	dinator (Items	1 thru 6	, 11)
Name:	Naresh Jindal		
Firm:	Alfred Benescl	n & Com	pany
Category:			
License #:			 -
Year Registered:		State:	T
Office Address:	35 W. Wacker	Drive	
City:	Chicago	State:	IL

Document Tech	nician (Items 1	thru 6,	9,
Name:	Douglas Milliga	n ·	
Firm:	Bowman Consulting Group, Ltd.		
Category:	Documentation Number- IDOT		
License #:	16-11547		
Year Registered:	2016	State:	IL
Office Address:	1001 Warrenvi	le Road	
City:	Lisle	State:	IL

Exhibit A – Proposed Staff
PSB 18-3, continued
The personnel named in Exhibit A must also be listed on Exhibit D: Availability of Key Project Personnel

Materials QA T 11)	echnician (Iter	ns 1 thi	u 6,
Name:	Scott Golbeck		
Firm:	Millennia Professional Services		
Category:	_		
License #:			
Year Registered:		State:	
Office Address:			
City:	Downers Grove	State:	IL

Resident Engin	eer (Items 1,2,	4, 5, 6,	9,
Name:	Jeffrey Druckm	nan	
Firm:	Bowman Cons Ltd.	ulting Gr	oup,
Category:			
License #:			
Year Registered:		State:	
Office Address:	1001 Warrenvi	lle Road	
City:	Lisle	State:	ĪĹ

Resident/Liaison Engineer (Item 3)	
Name:	
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

QC/QA Structure (Item 3 and 10)		
Name:		
Firm:		
Category:	IL Licensed Structural Engineer	
License #:		
Year Registered:	State:	
Office Address:		
City:	State:	

Electrical Design (Item 3)	
Name:	
Firm:	
Category:	IL Licensed Professional Engineer
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Mechanical Design (Items 3, 9)	
Name:	
Firm:	
Category:	IL Licensed Professional Engineer
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Geotechnical Lead (Item 3)		
Name:		
Firm:		
Category:	IL Licensed Professional Engineer or 5 years related experience	
License #:		
Year Registered:	State:	
Office Address:		
City:	State:	

QC/QA Roadway (Items 3 and 10)		
Name:		
Firm:		
Category:	IL Licensed Professional Engineer	
License #:		
Year Registered:	State:	
Office Address:		
City:	State:	

Project Controls Engineer (Item 9)	
Name:	
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Equipment Coordinator/Inspector (Item 9)	
Name:	
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Exhibit A – Proposed Staff PSB 18-3, continued

The personnel named in Exhibit A must also be listed on Exhibit D: Availability of Key Project Personnel

Project Controls Engineer (Item 9)	
Name:	<u> </u>
Firm:	3,11
Category:	
License #:	**************************************
Year Registered:	State:
Office Address:	
City:	State:
•	
Field Drilling Supervis	or (Item 3)
N	

Environmental Lead (Item 11)		
Name:		
Firm:		
Category:	IL Licensed Professional Engineer	
License #:		
Year Registered:	State:	
Office Address:		
City:	State:	

Field Drilling Supervisor (Item 3)	
Name:	-
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Environmental Professional (Item 3)	
Name:	
Firm:	
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Environmental Inspector (Item 3)	
Name:	
Firm:	
Category:	
License #:	***************************************
Year Registered:	State:
Office Address:	
City:	State:

Project Engineer (Item 8)	
Name:	
Firm:	-
Category:	
License #:	
Year Registered:	State:
Office Address:	
City:	State:

Illinois Professional Engineer (Item 8)			
Name:			
Firm:			
Category:	IL Licensed Professional Engineer		
License #:			
Year Registered:	State:		
Office Address:			
City:	State:		

Geotechnical Lead (Item 7)			
Name:			
Firm:			
Category:	IL Licensed Professional Engineer and 5 years related experience		
License #:			
Year Registered:	State:		
Office Address:			
City:	State:		

Chief of Structures			
Name:	Charles Zydek		
Firm:	Bowman Cons Ltd.	ulting Gr	oup,
Category:			
License #:			
Year Registered:		State:	
Office Address:	1001 Warrenville Rd		
City:	Lisle	State:	IL

Chief of Roadway	//Drainage	***************************************	
Name:	Kevin Ahern	***	
Firm:	Alfred Benesch & Company		
Category:	PE		
License #:	062-048110	<u> </u>	
Year Registered:	1996	State: IL	
Office Address:	35 W. Wacker Dr.		
City:	Chicago	State: IL	

^{*}If work is being performed by a Sub-consultant list firm name also.

^{**}Note the specific function listed in the Item description for Key Personnel

Exhibit A – Proposed Staff
PSB 18-3, continued
The personnel named in Exhibit A must also be listed on Exhibit D: Availability of Key Project Personnel

Coordination En	gineer	****	
Name:	Greg Heiden		
Firm:	Terra Engineer	ring	
Category:	PE		
License #:	062-046866		
Year Registered:	1991	State:	l IL
Office Address:	225 W. Ohio S	treet	
City:	Chicago	State:	IL

Deputy Coordina	tion Engineer		
Name:	Timothy Ersfel	dt	
Firm:	American Const		rvices
Category:	PE		
License #:	062-060822	-	
Year Registered:	2008	State:	ĪĿ
Office Address:	10310 S. Aven	ue H	+
City:	Chicago	State:	IL

MOT Coordinator				
Name:	Daniel Griffin			
Firm:	J.A Watts	•		
Category:				
License #:				
Year Registered:	_	State:]	
Office Address:	10400 W. Higgins Road			
City:	Rosemont	State:	IL	

Cost/Scheduler C	coordinator		
Name:	Elaine Carroll		
Firm:	Alfred Benesch	1 & Company	
Category:	PE		
License #:	062-056795		
Year Registered:	2003	State: IL	
Office Address:	35 West Wacker Dr.		
City:	Chicago	State: IL	

Erosion Control/Environmental Coordinator			
Name:	Neal Phelps		
Firm:	2IM Group		
Category:	CPESC		
License #:	00-008641		7
Year Registered:	2017	State:	IL
Office Address:	118 S. Clinton		-
City:	Chicago	State:	IL

Assistant Engine	er Structures		
Name:	Thomas Pila	nckas	
Firm:	Alfred Bene	sch & Company	
Category:	PE		
License #:	062-048538		
Year Registered:	1993	State: IL	
Office Address:	35 W. Wacker Dr.		
City:	Chicago	State: IL	

Assistant Engineer Roadway/Drainage				
Name:	Mark Kintner			
Firm:	Bowman Cons Ltd.	ulting Gr	oup,	
Category:	EIT			
License #:	11789			
Year Registered:		State:	IA	
Office Address:	1001Warrenville Road			
City:	Lisle	State:	IL	

Lead Surveyor		180	
Name:	Augusto Mana	han	
Firm:	Accurate Grou	p, Inc.	
Category:	PLS	 	
License #:	035-003967	···	
Year Registered:	2017	State:	IL
Office Address:	101 Schelter		
City:	Lincolnshire	State:	IL

Structural Engine	eer	***************************************	
Name:	Arthur Nowak		
Firm:	Bowman Consulting Group, Ltd.		
Category:	IL Licensed Structural Engineer		
License #:	062-054030// 0	81-0058	394
Year Registered:	2000/2002	State:	IL
Office Address:	311 S. Wacker Drive		
City:	Chicago	State:	IL

Structural Engine	er	.,	
Name:	Karl Hanson		
Firm:	Bowman Consulting Group, Ltd.		
Category:	IL Licensed Structural Engineer		
License #:	# 062-042648 / 081-004642		
Year Registered:	1985/1986	State:	IL
Office Address:	311 S. Wacker Drive		
City:	Chicago	State:	IL

Exhibit A - Proposed Staff

PSB 18-3, continued

The personnel named in Exhibit A must also be listed on Exhibit D: Availability of Key Project Personnel

The personnerna	Hed III EXHIDIL A	must ak	on ne lie	
Drainage Engine	er			
Name:	Matthew Letso	n	*	
Firm:	Bowman Consulting Group, Ltd.			
Category:	PE PE		_ ,_	
License #:	062-050015			
Year Registered:	1995 State: IL			
Office Address:	311 S. Wacker Dr			
City:	Chicago	State:		

Electrical Engine	er		
Name:	Kachi Anyikwa	 1	
Firm:	J. A. Watts		
Category:	PE		
License #:	062-064401		
Year Registered:	2012	State:	IL
Office Address:	10400 W. Higgins		
City:	Rosemont	State:	IL

ITS Engineer			
Name:	James Laskero		
Firm:	J. A. Watts		
Category:	PE		
License #:	062-0587146		***
Year Registered:	2006	State:	IL
Office Address:	10400 W. Higg	ins	
City:	Rosemont	State:	ΪL

Railroad Enginee	r		
Name:	Michael O'C	onnor	
Firm:	Alfred Benesch & Company		
Category:	PE	***	
License #:	062-051250	***	
Year Registered:	1997	State: IL	
Office Address:	35 W. Wack	er Dr.	
City:	Chicago	State: IL	

Geotechnical En	gineer		
Name:	Sanjeev Bandi		
Firm:	Interra, Inc.		
Category:	PE		
License #:	062-051187	-	
Year Registered:	1997	State:	IL
Office Address:	600 Territorial	Dr. Suite	G
City:	Bolingbrook	State:	IL

ITS/Maintenance	Coordinator		
Name:	Kerry Brown	· · · · · · · · · · · · · · · · · · ·	
Firm:	Bowman Consulting Group, Ltd.		
Category:			
License #:			
Year Registered:		State:	
Office Address:	1001 Warrenville Road		
City:	Lisle, IL	State: IL	

Geotechnical En	gineer		
Name:	Sanjeev Band	i	
Firm:	Interra, Inc.		
Category:	PE		-
License #:	062-051187	~~	
Year Registered:	1997	State:	IL
Office Address:	600 Territorial	Dr. Suite	G
City:	Bolingbrook	State:	IL

ITS/Maintenance	Coordinator		
Name:	Kerry Brow	n	
Firm:	Bowman Consulting Group, Ltd.		
Category:			
License #:			
Year Registered:	State:		
Office Address:	1001 Warrenville Road		
City:	Lisle State: IL		

Lead Structural I	nspector	****	
Name:	Michael Tavare	es	·
Firm:	J. A. Watts		
Category:	PE		
License #:	062-066297		
Year Registered:	2015	State:	IL
Office Address:	10400 W. Higgins Road		
City:	Rosemont	State:	IL

Lead Roadway/D	rainage Inspect	or	
Name:	Thomas Carra	to	
Firm:	Alfred Benesci	h & Com	pany
Category:	PE		
License #:	062-067237	-	
Year Registered:	2015	State:	IL
Office Address:	35 West Wacker		
City:	Chicago	State:	1L

	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.	Bowman Consulting Group, Ltd.			
		CKL Engineers, LLC	Terra Engineering Ltd	Peralte-Clark, LLC	Accurate Group, Inc.	Angelo Construction Services, Inc.	21M Group, LLC	Program Management & Control Services, LLC	J. A. Watts, Inc.	Juneau Associates Inc. PC	Orion Engineers, LLC	Interra, Inc.	Millennia Professional Services	Nashnal Soil Testing, LLC	AMES Engineering, Inc.
70 00 00	20.00	4.00	4.00	3.50	3.00	3.00	3.00	2.00	2.00	1.25	1.25	1.00	1.00	0.50	0.50
	Dan Gross	Mae C. Whiteside	Tim Barry	Jean-Alix Peralte, P.E., PTOE	Jennifer Tobergte, PE	Tim Ersfeldt	Luis Montgomery	Kerry Nutter	KARL WILSON	John Naughton	Shawon Carlstrom	Sudahakar Doppalapudi	Ramon Dela Cruz	Umar Ahmad	Ansan Siddiqi
mbannaman @howmanca com	dgross@benesch.com	mwhiteside@ckleng.com	tbarry@terraengineering.com	jean-alix.peralte@peralte- clark.com	Jent@accgi.com	tersfeldt@angelo-cs.com	lus.m@2imgroup.com	kerry@pmcsconsulting.com	KWILSON@JWINCORPORATED	jnaughton@jaipc.com	scaristrom@orionengineerslic.co m	dsrao@interraservices.com	rdelacruz@mps-il.com	uahmad@nstengr.com	Ahsan.Siddiqi@amesengineeringi nc.com
CM, Project management,	CM, DesignSupport	P4G CM	CX.	P4G CM	CM	CM	Environmental, CM	P4G CM	TS Support, CM	Inspection	CN	Material Testing,CM	Inspection; Material Testing	Material Testing	CM
	WA - ESOP Yes	Female	Female	Male .	Maje .	Male	Ma le	Female -	Female	Male	Wale	Male	Male	Male	Male
Š)P Yes	No	8	Yes	Yes.	8	Yes	No	Yes	Yes	8	Yes	Yes	8	8
5	Yes	8	3	No	8	No .	R	No	8	No	8	8	8	No	No.
Cauc	Multip	Africa Amer	Cauc	Africa Amer	Asian	Hispa	Hispa	Cauca	Саиса	Cauca	Саис	Asian	Hispa	Asian	Asian

Vendor Information



Business & Contact Information

Business Name

Juneau Associates, Inc., P.C.

Owner

Mr. CHARLES JUNEAU

Address

2100 State Street

> Map This Address

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

3/2/2019

Expiration Date

3/2/2019

Certified Business

Engineering Services, Professional,

Description

Land Surveying

Commodity Codes

Code

Description

NIGP 925

Engineering Services, Professional

NIGP 96460

Land Surveying

Additional Information

Region

Southern Illinois

Reciprocal Certification

CVE

Agency

Vendor Information



Business & Contact Information

Business Name

Orion Engineers, LLC

Owner

MR. CHARLES FRANGOS

Address

220 N Green Street

> Map This Address

Chicago, IL 60607

Phone

312-544-9108

Email

cfrangos@orionengineersllc.com

Website

http://www.orionengineersllc.com

Ethnicity

Caucasian

Gender

Male

County

Cook (IL)

Certification Information

Certifying Agency

State of Illinois Central Management Services

Certification Type

VOSB - Veteran Owned Small Business

Renewal Date

7/16/2019

Expiration Date

7/16/2020

Certified Business

Civil Engineering,

Description

General Construction: Management, Scheduling, Cost Estimation

- Engineering,

Highways, Streets, Airport Pay-Parking Lots - Engineering,

Land Development and Planning/Engineering,

Municipal Engineering,

Traffic and Transportation Engineering,

Erosion Control Services

Commodity Codes

Code Description NIGP 92517 Civil Engineering NIGP 92544 General Construction: Management, Scheduling, Cost Estimation Engineering NIGP 92549 Highways, Streets, Airport Pay-Parking Lots Engineering NIGP 92561 Land Development and Planning Engineering NIGP 92570 Municipal Engineering NIGP 92593 Traffic and Transportation Engineering NIGP 98814 **Erosion Control Services**

Additional Information

Region

Metro Chicago

EXHIBIT F - Letter of Intent

Instructions: The Prime Vendor is required to submit a separate, signed Letter of Intent (LOI) from each VOSB certified vendor.

LOIs must be submitted with the Statement of Interest and must be signed by both parties. The Prime Vendor shall not prohibit or otherwise limit the VOSB certified vendor(s) from providing subconsultant proposals to other potential vendors. Each LOI must include the negotiated contract percentage and a detailed scope of work to be performed by each identified VOSB certified vendor. All LOI's shall be subject to Agency approval. Any changes involving or affecting the identified VOSB certified vendor may not be permitted without written approval of the procuring Agency.

Project Name: Tri-State to Bridge, (M	P 21.5) CM Services	Project/Solicitation Number:	I-18-4411 / 22042803		
Name of Prime Vendor: Bowman Consulting Group, Ltd.		VOSB Compliance Contact:	Michael Hannemann		
Address: 1001 Warrenville	Road, Suite 110				
City: Lisle	State: IL	Zip Code	: 60532		
elephone: 630-869-6002	Fax:	Email: mhannemann@bo	wmancg.com		
ame of Certified VOSB	Vendor: Juneau Associates, Inc., P.C.				
ddress: 2100 State Street	, P.O. Box 1325	VOSB Compliance Contact:	Brian F. Kulick, P.E., P.L.S.		
ity: Granite City	State: IL	Zip Code	62040		
elephone: 618.877.1400	Fax: 618.659.0941	Email: bkulick@jaipc.com			
iticipated start date of	the Certified VOSB Vendor:				
roposed 1.25 % of Co OTE: The Prime Vendor n OSB Vendor.	the Certified VOSB Vendor: Intract to be performed by the VOSB ventors to be performed by the VOSB ventors to be performed by the VOSB ventors.	timated contract award that will be	e subcontracted to the certified		
coposed 1.25 % of Co COTE: The Prime Vendor in COSB Vendor. Detailed description of wastruction inspection The Vendor and the cert oject between the Vendor the percentage as indicated the percentage as indicated the cert of the	intract to be performed by the VOS sust indicate the percentage of the est ork to be performed by the VOSB williams and the State of Illinois, the Cost ated above. Bowman Consulting and D/B/A): Group, Ltd.	timated contract award that will be defined by the definition of a contract award that will be defined by the definition of a contract upon the execution of a contract award that will be determined by the execution of a contract award that will be determined by the execution of a contract award that will be determined by the execution of a contract award that will be determined by the execution of a contract award that will be determined by the execution of a contract award that will be determined by the execution of a contract award that upon	ontract for the above-named m the scope of work npany Name and D/B/A): Luneau Associates, Inc.,		

EXHIBIT F - Letter of Intent

Instructions: The Prime Vendor is required to submit a separate, signed Letter of Intent (LOI) from each VOSB certified vendor.

LOIs must be submitted with the Statement of Interest and must be signed by both parties. The Prime Vendor shall not prohibit or otherwise limit the VOSB certified vendor(s) from providing subconsultant proposals to other potential vendors. Each LOI must include the negotiated contract percentage and a detailed scope of work to be performed by each identified VOSB certified vendor. All LOI's shall be subject to Agency approval. Any changes involving or affecting the identified VOSB certified vendor may not be permitted without written approval of the procuring Agency.

	ge Reconstruction, Mile-Le Services	ong	Project/Solicitation Number:	I-18-4411 / 22042803	
Name of Prime Vendor:	Consulting Group, Ltd.		VOSB Compliance Contact:	Michael Hannemann	
Address: 1001 Warrenville Road, Suite	e 110				
City: Lisle	State	e: IL	Zip Code	: 60532	
Telephone: 630-869-6002	Fax:		Email: mhannemann@bo	wmancg.com	
Name of Certified VOSB Vendor:	Orion Engineers, LLC				
Address: 220 North Green Street			VOSB Compliance Contact:	Charles Frangos, PE	
City: Chicago	State	e: IL	Zip Code	: 60607	
Telephone: (312) 404-8168	Fax:		Email: cfrangos@orionen	gineerslic.com	
Type of agreement: Service Anticipated start date of the Certi Proposed 1.25 % of Contract to NOTE: The Prime Vendor must indicate VOSB Vendor.	fied VOSB Vendor: be performed by the			e subcontracted to the certified	
Detailed description of work to be construction inspection	performed by the V	OSB V	endor:		

Unified Certification Program - Search

Contractor Details

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

Print

2IM Group, LLC

Email: luis.m@2imgroup.com

Luis Montgomery

Phone: (312) 441-9554

118 S. Clinton St., Ste.

Fax: (312) 441-9558

350

Chicago, IL 60661-5774

County:

Cook

Categories: Architecture\Engineering

NAICS

Speciality

541330-Engineering

541330- LOCATION

Services

DRAINAGE

CONSTRUCTION

INSPECTION

REHABILITATION

ROADS AND STREETS

FREEWAYS

WATERWAYS: TYPICAL

STUDIES: PUMP STATIONS

WATERWAYS: COMPLEX

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Unified Certification Program - Search

Contractor Details

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

Print

Accurate Group, Inc. Email: syedh@accgi.com

Syed M. Hussaini

Phone: 847-613-1100

101 Schelter Rd. - STE

Fax: 847-613-1105

B200

Lincolnshire, IL 60069-

0000

County: Lake

Categories: Architecture\Engineering, Professional

NAICS

Speciality

541330 - Engineering

541330 - Engineering,

services

Construction Inspection 541370 - Route Survey and

541370 - Surveying and

Mapping (except

Land Survey

Geophysical) Services

541380 - Material Testing

541380 - Testing

Laboratory

Laboratories

561320 - Information

561320 - Temporary help

Technology Staffing

services

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Contractor Details

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Print

Ames Engineering,

Inc.

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

County: DuPage

Email: ahsan.siddiqi@amesengineeringinc.com

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

Categories: Architecture\Engineering

NAICS

Speciality

541330-Engineering

541330- CONSTRUCTION

Services

INSPECTION

ELECTRICAL ENGINEERING

TRAFFIC SIGNALS

LIGHTING

STUDIES: TRAFFIC

FREEWAYS

ROADS AND STREETS

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Contractor Details

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Print

Angelo Construction Email: admin@angelo-cs.com

Services, Inc.

Phone: 312-802-5662 Fax: 773-000-0000

Joel Saucedo

10310 S AVENUE H CHICAGO, IL 60617-

0000

County: Cook

Categories: Construction, Professional

NAICS

236210 - Construction management, industrial building (except warehouses)
236220 - Construction management, commercial and institutional building
237990 - Construction management, mass transit
238130 - Framing contractors
238310 - Drywall and Insulation Contractors
488119 - Other Airport

Operations
541350 - Building inspection services

541618 - Utilities

management consulting

services

541690 - Other Scientific and Technical Consulting Services

Speciality

NAICS 236210 Construction management, industrial building (except warehouses) NAICS 236220 Construction management, commercial and institutional building (More) NAICS 237990 Construction management, mass transit (More) NAICS 238130 Framing contractors (More) NAICS 238310 Drywall and **Insulation Contractors** (More) NAICS 488119 Other Airport Operations (More) NAICS 541350 Building inspection services (More) NAICS 541618 Utilities management consulting services (More) NAICS 541690 Oth

Unified Certification Program - Search

Contractor Details

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

Print

Cheri K. Lewis

Email: mwhiteside@ckleng.com

Engineers, LLC dba Phone: (312) 763-2989

CKL Engineers, LLC Fax: (312) 465-2781

Mae C. Whiteside

700 N. Green St., Ste.

204

Chicago, IL 60642

County:

Cook

Categories: Architecture\Engineering, Professional

NAICS

Speciality

541330-Engineering

541330- CONSTRUCTION

Services

INSPECTION

541715-Research and

541715- RESEARCH

Development in the

Physical, Engineering, and

Life Sciences (except

Nanotechnology and

Biotechnology)

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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

NAICS	Speciality
541330-Engineering	541330- AERONAUTICS:
Services	CONSTRUCTION INSPECTION
541360-Geophysical	QA AGGREGATE/HMA/PCC
Surveying & Mapping	QA HMA & AGGREGATE
Services	CONSTRUCTION INSPECTION
541380-Testing	541360- STRUCTURE
Laboratories	GEOTECHNICAL REPORTS
	GENERAL GEOTECHNICAL
	SERVICES
	SUBSURFACE EXPLORATIONS
	541380- MISC: MATERIAL
	TESTING

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Vendor Information



Business & Contact Information

Business Name

J.A. WATTS, INC.

Owner

Ms. Julie Watts

Address

940 W ADAMS ST STE 400

> Map This Address

CHICAGO, IL 60607-3753

Phone

312-997-3720

Fax

312-997-3726

Email

jwatts@jwincorporated.com

Certification Information

Certifying Agency

City of Chicago

Certification Type

DBE - Disadvantaged Business Enterprise

Certification Date

2/15/2018

Renewal Date

2/1/2019

Expiration Date

2/1/2019

Certified Business

Description

NAICS 236210 Construction management, industrial building

(except warehouses)

NAICS 236220 Construction management, commercial and

institutional building

NAICS 237310 Construction management, highway, road, street

and bridge

NAICS 237990 Construction management, mass transit

NAICS 541330 Engineering services

NAICS 541611 Administrative and General management

Consulting Services

Commodity Codes

Code	Description
NAICS 236210	Construction management, industrial building (except warehouses)
NAICS 236220	Construction management, commercial and institutional building
NAICS 237310	Construction management, highway, road, street and bridge
NAICS 237990	Construction management, mass transit
NAICS 237990	Other Heavy and Civil Engineering Construction
NAICS 541330	Engineering services
NAICS 541611	Administrative Management and General Management Consulting Services
NAICS 541990	All Other Professional, Scientific, and Technical Services

Additional Information

Ward

25

Community Area

28 Near West Side

Unified Certification Program - Search

Contractor Details

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

Print

Millennia

Email: pmoreno@mps-il.com

Professional

Phone: (309) 321-8141

Services of Illinois,

Fax: (309) 321-8142

Ltd.

Paul J. Moreno 850 N. Main St. Morton, IL 61550

County:

DuPage

Categories: Architecture\Engineering, Construction

		1. (0 , , ,
NAICS	Speciality		miller
237310-Highway, Street, &	237310- AGGREGATE		
Bridge Construction	BASES & SURFACES		
237990-Other Heavy and	PAVEMENT PATCHING		
Civil Engineering	SAWING CONCRETE		
Construction	TEMPORARY BARRIER		
238110-Poured Concrete	WALL INSTALLATION		
Foundation and Structure Contractors	EXCAVATING & GRADING -		
	CONSTRUCTION		
238990-All Other Specialty Trade Contractors	-202111011		
541330-Engineering	CONSTRUCTION		
Services	237990- DRAINAGE		
541360-Geophysical	238110- MISCELLANEOUS		
Surveying & Mapping	CONCRETE		
Services	238990- FENCING		
541370-Surveying &	541330- WATERWAYS:		
Mapping (except	COMPLEX		
Geophysical) Serv.	CONSTRUCTION		
541620-Environmental	INSPECTION TRAFFIC CIONALO		
Consultant Services	TRAFFIC SIGNALS		
	QA PCC & AGGREGATE		
	LOCATION DRAINAGE		
	STUDIES: PUMP STATIONS		
	WATERWAYS: TYPICAL		
	FREEWAYS		
	ROADS AND STREETS		
	STUDIES: TRAFFIC		
	STUDIES: SAFETY		
	STUDIES: FEASIBILITY		
	REHABILITATION		
	QA HMA & AGGREGATE		
	541360- STRUCTURE		
	GEOTECHNICAL REPORTS		
	SUBSURFACE		
	EXPLORATIONS		
	SENERAL GEOTECHNICAL		
	SERVICES		
5	641370- SURVEYING		

541620- SANITARY ENGINEERING

Vendor Information



Business & Contact Information

Business Name

NASHnal Soil Testing, LLC

Owner

Mr. Umar Ahmad

Address

23856 W. Andrew Rd.

> Map This Address

Unit # 103

Plainfield, IL 60585

Phone

630-780-5201

Fax

630-429-9099

Email

contact@nstengr.com

Certification Information

Certifying Agency

City of Chicago

Certification Type

MBE - Minority Business Enterprise

Certification Date

6/18/2018

Renewal Date

5/31/2019

Expiration Date

5/31/2019

Certified Business

541330 Electrical engineering services

Description

541380 Laboratory testing (except medical, veterinary) services

541620 Environmental consulting services

Commodity Codes

Code

Description

NAICS 541330

Electrical engineering services

NAICS 541380

Laboratory testing (except medical, veterinary) services

NAICS 541620

Environmental consulting services

Additional Information

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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Contractor Details

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

Print

Program Management & **Control Services,**

LLC

Kerry Nutter 46 South Waiola Avenue La Grange, IL 60525-0000

County: Cook

Email: kerry@pmcsconsulting.com

Phone: 773-495-8262 Fax: 708-482-9702

Categories: Professional

NAICS

Speciality

541690-Economic

541690-PROJECT

consulting services

MANAGEMENT CONSULTING

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(18-4411

Vendor Information

CLOSE WINDOW Print

Business & Contact Information

Business Name

Terra Engineering, Ltd.

Owner

Karen Steingraber

Address

225 W. Ohio St., 4th Floor

> Map This Address

Chicago, IL 60654

Phone

312-467-0123

Fax

312-467-0220

Email

ksteingraber@terraengineering.com

Certification Information

Certifying Agency

City of Chicago

Certification Type

WBE - Women Business Enterprise

Certification Date

3/19/2018

Renewal Date

4/1/2019

Expiration Date

4/1/2020

Certified Business

NAICS 541320 Landscape architectural services

Description

NAICS 541330 Engineering services

NAICS 541370 Surveying and mapping services (except

geophysical)

Commodity Codes

Code

Description

NAICS 541320

Landscape architectural services

NAICS 541330

Engineering services

NAICS 541370

Surveying and mapping services (except geophysical)

Additional Information

Ward

42

Community Area

8 Near North Side

EXHIBIT E - DBE

PARTNERING FOR GROWTH PROGRAM

FOR

DISADVANTAGED BUSINESS ENTERPRISES (DBEs)

PSB:	18-3	ITEM:	1
JEMODANDI	IM OF U		NDING

MEMORANDUM OF UNDERSTANDING

	BE?	WEEN:					
THE MENTOR:	FIRM NAME ADDRESS	A THE PROTÉGÉ:	FIRM NAME ADDRESS				
Bowman Consulting	1001 Warrenville Road, Suite 110, Lisle,IL 60532	N D CKL Engineers, LLC	700 N. Green Street, Suite 204 Chicago, IL 60642				
Note: The Partnering for Growth Program was formerly known as the Partnership-Mentor/Protégé Program.							
Note: The DBE goal is separate and distinct from the VOSB goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project. Therefore, the protégé participation must match the goal for which the protégé is being utilized.							
I. PROGRAM PURPOSE The Mentor and the Protégé commit to entering into a Partnering for Growth Agreement in accordance with the current guidelines of the Tollway's Partnering for Growth (formerly known as Partnership Mentor/Protégé) Program for DBEs. The purpose of the Program is to facilitate the Tollway's professional services consultants with: A. Meeting Disadvantaged Business Enterprise/Minority Business Enterprise/Women Business Enterprise (DBE) participation goals, B. Establishing new partnerships with DBE firms that have no prior experience providing professional services to the Tollway, C. Continuing technical and nontechnical support for DBE firms that have limited experience providing professional services to the Tollway, and D. Assisting DBE firms with building their capacity and becoming and/or remaining self-sufficient, competitive, and profitable business enterprises.							
A DBE means a business certified by the Illinois Unified Certification Program as a DBE, or certified by the City of Chicago or Cook County as an M/WBE, or certified by the U.S. Small Business Administration (SBA) as an 8(a) business.							
Professional Services shall be defined as Architecture, Landscape Architecture, Professional Engineering and Professional Land Surveying.							
 II. CONFORMANCE TO PROGRAM GOALS A. Participation in this project by the Protégé. 1. In area(s) being mentored: Technical work covered by Mentor's prequalification category(ies) 							
Scope: Design activ	rities related to "Highways - Roads and	l Streets" & "Highways - Freeways"					
Work not	applicable to prequalification	n category(ies)	– 0 %				

Note: Protégé must participate in either one or both of these areas

Scope: N/A

- 2. In area(s) not being mentored:
 - Work the Protégé will self-perform
 Note: Protégé participation in this area is optional

0.00%

3. Total participation by the Protégé (Sum of 1. and 2.)

4.00 %

B. Briefly describe an assessment of the Protégé's needs (one-half page maximum).

The protege currently offers primarily construction management and inspection services with some environmental design services. The Protege is currently prequalified by IDOT in "Airports - Construction Inspection" and "Special Services - Construction Inspection". The Protege has served as a subconsultant on three Illinois Tollway construction management contracts and one Phase I contract. The Protege desires to diversify their service offerings and add more advanced construction services to their firm. To do so, they need to assist with construction services on more Illinois Tollway projects.

C. Briefly describe specific assistance the Mentor will provide to support the Protégé's needs (one-half page maximum).

The Mentor will assist the Protege construction, engineering and management activities. These will include project scheduling, assistant resident engineering services, roadside safety and maintenance of traffic plans. The Mentor will then regularly provide constructive feedback. The Mentor will teach the Protege specific Tollway CM procedures. The Protege has not had the opportunity to led in any of the Tollway projects to date. The Protege is looking for leadership roles on construction projects at the Illinois Tollway.

III. I	MENTOR EXPERIENCE WITH THE PROGRAM		
A.	Has the Prime consultant served as a Mentor on a Tollway project completed within the last five years? If yes, list Contract #(s):	YES	NO
	Indicate Phase(s) of Work: □MP □DSE □CM □Other Areas of Assistance:		
В.	Is the Prime consultant currently serving as a Mentor on a Tollway project? If yes, list Contract #(s):	YES	NC
	Indicate Phase(s) of Work: □MP □DSE □CM □Other Areas of Assistance:		
<u>С</u> .	Has the Prime consultant mentored the Protégé on another Tollway project within the last five years? If yes, list Contract #(s):	YES	NO
	Indicate Phase(s) of Work: □MP □DSE □CM □Other Areas of Assistance:		
A.	ROTÉGÉ EXPERIENCE WITH THE PROGRAM Has the DBE firm ever been contracted by the Tollway as a Prime consultant? If yes, list date, Contract #, and description of scope for each project(s):	YES	■NO
<u>Date</u>	<u>Description of Scope</u>		

Tollway proje	DBE firm partic ect completed veach project(s)	within the last five y	Protégé relationship on a rears? If yes, list the	YES	NO
Contract #	<u>Protégé</u> <u>Award \$</u>	Mentored by	Area of Assistance		
RR-14-4224	230,000	Jacobs Engineering Group Inc.	Utility Coordination		
I-13-4112	160,000	STV Inc.	Construction Management		
I-11-4017	200,000	HDR	Roadway Design	-	
Tollway projec	ct? If yes, list t	the following for eac		■ YES	NO
Contract #	<u>Protégé</u> <u>Award \$</u>	Mentored by	Area of Assistance		
I-17-4682	720,000	HLR	Project management and prime consultant invoicing services		
Department of	BE firm particip f Transportatio llowing for eac	n project completed	rotégé relationship on an Illinois I within the last five years? If	YES	NO
PTB No/Item	<u>Protégé</u> <u>Award</u> \$	Mentored by	Area of Assistance		
176/9	149,007	Omega & Associates	Bridge Inspection		
					

E.	Tollway ar	nd/or ID	OT proje	ntored in the sa ct a combined nal mentoring.	ame Area of total of mo	Assistan re than t	ce propo hree tim	sed on the es, provide	is project for de explanatio
	N/A								

V. STATEMENT OF COMMITMENT

The purpose of this statement is to confirm a commitment between the Mentor and Protégé, that upon notice of selection from the Illinois Tollway for this PSB Item, a formal Partnering for Growth Agreement for DBEs will be prepared in accordance with the current guidelines of the Tollway's Partnering for Growth Program.

Should the proposer, after contract negotiation, wish to modify the 'Plan to Achieve Diversity Goal', the awarded consultant is requested to submit to the General Manager of Diversity a detailed explanation of the work category changes that were not known at the time of the SOI submittal.

SIGNATURE (Mentor Representative)	SIGNATURE (Protégé Representative)
August 17, 2018	8-17-18
(Date)	(Date)

EXHIBIT E - DBE

PARTNERING FOR GROWTH PROGRAM

FOR

DISADVANTAGED BUSINESS ENTERPRISES (DBEs)

PSB: 18-3		ITEM:	1
-----------	--	-------	---

MEMORANDUM OF UNDERSTANDING BETWEEN:

Ν D FIRM NAME

Bowman Consulting

			And the second	# 1.70 M	- Carrier 19	3
			Sec. 10.00			
		CONTRACTOR OF THE PARTY OF THE	23.00		- 2744 527	
	The state of the s	CONTRACTOR OF THE PARTY OF THE		Sec. 20		ĕ
					600 K	
	30000000 P 1 8 92 11	. Wacker Or				
- 3	1000 E. S.	A. R. CHICK	Telephone (1997)	100	4 \$5000000	
- 4		130 30 M 1 1 1 1 1 1			6 K 38 K 3	

Peralte-Clark, LLC

THE PROTÉGÉ:

Note: The Partnering for Growth Program was formerly known as the Partnership-Mentor/Protégé Program.

Note: The DBE goal is separate and distinct from the VOSB goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project. Therefore, the protégé participation must match the goal for which the protégé is being utilized.

I. PROGRAM PURPOSE

The Mentor and the Protégé commit to entering into a Partnering for Growth Agreement in accordance with the current guidelines of the Tollway's Partnering for Growth (formerly known as Partnership Mentor/Protégé) Program for DBEs. The purpose of the Program is to facilitate the Tollway's professional service consultants with:

- A. Meeting Disadvantaged Business Enterprise/Minority Business Enterprise/Women Business Enterprise (DBE) participation goals.
- B. Establishing new partnerships with DBE firms that have no prior experience providing professional services to the Tollway.
- C. Continuing technical and nontechnical support for DBE firms that have limited experience providing professional services to the Tollway, and
- D. Assisting DBE firms with building their capacity and becoming and/or remaining self-sufficient, competitive, and profitable business enterprises.

A DBE means a business certified by the Illinois Unified Certification Program as a DBE, or certified by the City of Chicago or Cook County as an M/WBE, or certified by the U.S. Small Business Administration (SBA) as an 8(a) business.

Professional Services shall be defined as Architecture, Landscape Architecture, Professional Engineering and Professional Land Surveying.

II. CONFORMANCE TO PROGRAM GOALS

- A. Participation in this project by the Protégé.
 - 1. In area(s) being mentored:

Technical work covered by Mentor's prequalification category(ies)

3.5 %

Scope:

Construction Management Services

Work not applicable to prequalification category(ies)

%

Scope:

Note: Protégé must participate in either one or both of these areas

- 2. In area(s) not being mentored:
 - Work the Protégé will self-perform

0.00 %

Note: Protégé participation in this area is optional

3. Total participation by the Protégé (Sum of 1. and 2.)

3.50 %

B. Briefly describe an assessment of the Protégé's needs (one-half page maximum).

Peralte-Clark, LLC (P-C), the Protégé, has had no experience related to CM services. The firm was able to get prequalified by IDOT in Construction Inspection through Principals' past experience in construction and their certification in the Documentation of Contract Quantities. Some of the staff who would be trained through this project have had very limited exposure to construction. This opportunity would be P-C's first experience as a Protégé for CM.

P-C is in need of this opportunity in order to diversify its portfolio of services and enable the firm to grow and be self-sufficient.

C. Briefly describe specific assistance the Mentor will provide to support the Protégé's needs (one-half page maximum).

Bowman's areas of assistance will fall under three major categories:

1. Assigned Size and Complexity of Tasks

Bowman has committed 3.5% of the project fee to P-C. This would allow P-C to hire, expand its capacity, and achieve significant growth.

2. Staff Technical Development

Bowman will devise a training program that will emphasize pairing less experienced staff members with more senior ones. Assignments and levels of responsibility will increase in complexity in order to ultimately allow trainees to perform independently.

3. Manager Level Project Participation

The training process will not be limited to the staff on the job site. P-C managers and principals will be invited to the job site to participate in key meetings where items of significant importance are discussed.

A.	Has the Prime consultant served as a Mentor on a Tollway project completed within the last five years? If yes, list Contract #(s):				N
	Indicate Phase(s) of	-			
	Areas of Assistance:				e e
В.	Is the Prime consulta project? If yes, list Co	nt currently serving as a Men entract #(s):	ntor on a Tollway	YES	■ No
	Indicate Phase(s) of Areas of Assistance:	Vork: □MP □DSE □CM	□Other	•	
C.	Has the Prime consul project within the last	tant mentored the Protégé or five years? If yes, list Contra	n another Tollway ct #(s):	YES	■ NC
,	Indicate Phase(s) of V	tant mentored the Protégé or five years? If yes, list Contra Vork: DMP DSE CM	ct #(s):	YES	■ NC
,	project within the last	rive years? If yes, list Contra	ct #(s):	YES	■ NC
-	Indicate Phase(s) of V Areas of Assistance:	rive years? If yes, list Contra	ct #(s):	YES	■ NC
- V. PF A. (Indicate Phase(s) of VAreas of Assistance: ROTÉGÉ EXPERIENCE Has the DBE firm eve	rive years? If yes, list Contra	ct #(s): ⊒Other	-	S NO
- V. PF A. (Indicate Phase(s) of VAreas of Assistance: ROTÉGÉ EXPERIENCE Has the DBE firm evectonsultant? If yes, list project(s):	Vork: MP DSE CM EWITH THE PROGRAM The been contracted by the Tole date, Contract #, and descriptions.	ct #(s): ⊒Other	ach YE	

l oliway proj	DBE firm parti ect completed each project(s	within the last five	r/Protégé relationship on a years? If yes, list the	YES	NO
Contract #	Protégé Award \$	Mentored by	Area of Assistance		
				-	
C. Is the DB Tollway proje	E firm currently ect? If yes, list	/ participating in a N the following for eac	Mentor/Protégé relationship on a ch project(s).	YES	NO
Contract #	Protégé Award \$	Mentored by	Area of Assistance		
I-17-4305	79,998.29	Baxter and Woodman	Design Services for MOT	_	
	V. 7.			-	
Dehattment 0	BE firm particip f Transportatio llowing for eac	n project completer	rotégé relationship on an Illinois d within the last five years? If	YES	NO
PTB No/item	<u>Protégé</u> <u>Award</u> \$	Mentored by	Area of Assistance		
				·	
				•	
				•	

	as been mentored in the DOT project a combine d for additional mentoring		istance proposed nan three times,	on this project for a provide explanation
		•		
V. STATEMENT OF	COMMITMENT		,	
for Growth Agreem	statement is to confirm selection from the Illino ent for DBEs will be p rtnering for Growth Pro	repared in secon	petween the Mer is PSB Item, a fo dance with the	ntor and Protégé, rmal Partnering current guidelines
Should the proposer, awarded consultant is	after contract negotiation requested to submit to the changes that were not known	, wish to modify th	e 'Plan to Achiev ager of Diversity a he SOI submittal	e Diversity Goal', the detailed explanation
			out out intal.	

SIGNATURE (Protégé Representative)

SIGNATURE (Mentor Representative)

8-16-18

(Date)

EXHIBIT E - DBE

PARTNERING FOR GROWTH PROGRAM

FOR

DISADVANTAGED BUSINESS ENTERPRISES (DBEs)

PSB:	18-3	ITEM:	
MEMORANDI	JM OF UN	DERSTANDING	

MEMORANDUM OF UNDERSTANDING BETWEEN

THE MENTOR:

FIRM NAME ADDRESS
ADDRESS
Bowman Consulting

1001 Warrenville Road, Suite 110 Lisle, Illinois 60532

FIRM NAME ADDRESS
N
D Program Management & Control Services
La Grange, Illinois 60525

Note: The Partnering for Growth Program was formerly known as the Partnership-Mentor/Protégé Program.

Note: The DBE goal is separate and distinct from the VOSB goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project. Therefore, the protégé participation must match the goal for which the protégé is being utilized.

I. PROGRAM PURPOSE

The Mentor and the Protégé commit to entering into a Partnering for Growth Agreement in accordance with the current guidelines of the Tollway's Partnering for Growth (formerly known as Partnership Mentor/Protégé) Program for DBEs. The purpose of the Program is to facilitate the Tollway's professional services consultants with:

- A. Meeting Disadvantaged Business Enterprise/Minority Business Enterprise/Women Business Enterprise (DBE) participation goals,
- B. Establishing new partnerships with DBE firms that have no prior experience providing professional services to the Tollway.
- C. Continuing technical and nontechnical support for DBE firms that have limited experience providing professional services to the Tollway, and
- D. Assisting DBE firms with building their capacity and becoming and/or remaining self-sufficient, competitive, and profitable business enterprises.

A **DBE** means a business certified by the Illinois Unified Certification Program as a DBE, or certified by the City of Chicago or Cook County as an M/WBE, or certified by the U.S. Small Business Administration (SBA) as an 8(a) business.

Professional Services shall be defined as Architecture, Landscape Architecture, Professional Engineering and Professional Land Surveying.

II. CONFORMANCE TO PROGRAM GOALS

- A. Participation in this project by the Protégé.
 - 1. In area(s) being mentored:
 - Technical work covered by Mentor's prequalification category(ies)

 Scope:

 1.0
 %

Construction Management Services

Work not applicable to prequalification category(ies)

1.0%

Scope:

Project Controls

Note: Protégé must participate in either one or both of these areas

ISTHA_DBE PartneringforGrowth Exhibit E_012017

- 2. In area(s) not being mentored:
 - Work the Protégé will self-perform

0.00 %

Note: Protégé participation in this area is optional

3. Total participation by the Protégé (Sum of 1. and 2.)

2.00%

B. Briefly describe an assessment of the Protégé's needs (one-half page maximum).

PMCS is a DBE firm in good standing. They recently received IDOT pre-qualification in Special Services - Construction Inspection, but have little company experience providing those services on highway projects. It is the goal of this Mentor-Protege Agreement to provide the mentorship, supervision and opportunity for PMCS to expand their skill set and knowledge needed to perform construction inspection services at a highly skilled level.

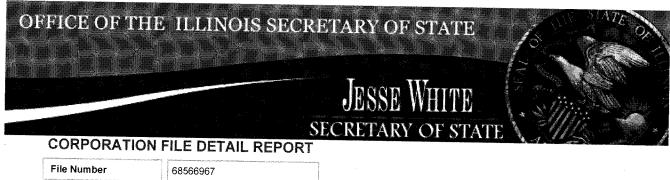
C. Briefly describe specific assistance the Mentor will provide to support the Protégé's needs (one-half page maximum).

Bowman Consulting, as Mentor, will assist PMCS in developing Overall knowledge of Tollway Phase III processes, guidelines and standards; Senior supervisory staff to provide counsel, guidance and the transfer of knowledge in Tollway Phase III practices: Expand and refine PMCS construction staff to understand and perform Phase III tasks through all aspects of the construction project: Plan for recruitment, training and evaluation of inspection personnel to help in their professional development.

A.	Has the Prime consultant served as a Mentor on a Tollway project completed within the last five years? If yes, list Contract #(s):	YES	■ NC
	Indicate Phase(s) of Work: □MP □DSE □CM □Other		
	Areas of Assistance:		
В.	Is the Prime consultant currently serving as a Mentor on a Tollway project? If yes, list Contract #(s):	YES	■ NC
	Indicate Phase(s) of Work: ☐MP ☐DSE ☐CM ☐Other		
	Areas of Assistance:		
C.	Has the Prime consultant mentored the Protégé on another Tollway project within the last five years? If yes, list Contract #(s):	YES	■ NO
	Indicate Phase(s) of Work: □MP □DSE □CM □Other Areas of Assistance:		
V D	ROTÉGÉ EXPERIENCE WITH THE PROGRAM	-	
	Has the DBE firm ever been contracted by the Tollway as a Prime consultant? If yes, list date, Contract #, and description of scope for eaproject(s):	ach YE	S NO
<u>Dat</u>		!	

i oliway proje	DBE firm partic ct completed veach project(s)	within the last five vo	Protégé relationship on a ears? If yes, list the	YES	■ NO
Contract #	Protégé Award \$	Mentored by	Area of Assistance		
C. Is the DBE	firm currently	participating in a Me	entor/Protégé relationship on a		■ NO
Contract #	tt? If yes, list the Protégé Award \$	he following for each Mentored by	n project(s). <u>Area of Assistance</u>		
				- -	
D. Has the DE	BE firm particip	ated in a Mentor/Pro	otégé relationship on an Illinois	- Tyes	NO
yes, list the foll	lowing for each	i project completed in project(s).	within the last five years? If		
PTB No/Item	Protégé Award \$	Mentored by	Area of Assistance		
-					
·	•				

E. If the Protégé has been mentored in the same Are Tollway and/or IDOT project a combined total o supporting need for additional mentoring.	ea of Assistance proposed on this project for a f more than three times, provide explanation
V. STATEMENT OF COMMITMENT The purpose of this statement is to confirm a comme that upon notice of selection from the Illinois Tollwafor Growth Agreement for DBEs will be prepared if the Tollway's Partnering for Growth Program.	n accordance with the current guidelines
Should the proposer, after contract negotiation, wish to awarded consultant is requested to submit to the General the work category changes that were not known at the tire.	modify the 'Plan to Achieve Diversity Goal', the I Manager of Diversity a detailed explanation of the SOI submittal.
SIGNATURE (Mentor Representative)	SIGNATURE (Protégé Representative)
8-27-18	8/28/18
(Date)	(Date)



File Number	68566967		
Entity Name	BOWMAN CONSULTING GROUP	P, LTD.	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	08/06/2012	State	VIRGINIA
Agent Name	ILLINOIS CORPORATION SERVICE C	Agent Change Date	11/04/2015
Agent Street Address	801 ADLAI STEVENSON DRIVE	President Name & Address	GARY BOWMAN 3863 CENTERVIEW DR #300 CHANTILLY VA 20151
Agent City	SPRINGFIELD	Secretary Name & Address	ROBERT A HICKEY SAME
Agent Zip	62703	Duration Date	PERPETUAL
Annual Report Filing Date	08/08/2018	For Year	2018

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Purchase Certificate of Good Standing

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Consulting Group

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118-4411

VENDOR NUMBER= ****

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 11/14/18 AT 08:18 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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21M Group, LLC

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VENDOR NAME: *

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DISCLAIMER:

AS OF 10/24/18 AT 14:29 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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AS OF 10/24/18 AT 14:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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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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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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H.W. Lochner, Inc.

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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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AS OF 10/24/18 AT 14:35 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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DISCLAIMER:

AS OF 10/24/18 AT 14:36 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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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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DISCLAIMER:

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VENDOR NAME: *

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DISCLAIMER:

AS OF 10/24/18 AT 14:38 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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Page: 1 Document Name: untitled Terra Engineering Ltd.

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VENDOR NUMBER= ****

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

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DISCLAIMER:

AS OF 10/26/18 AT 09:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****

PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 10/26/2018 Time: 9:34:51 AM

CONSTRUCTION MANAGER AGREEMENT

The Board of Directors, on the 29th day of **November**, 2018, authorized this 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 **BOWMAN CONSULTING GROUP**, LTD, a corporation authorized and existing within the laws of the State of Illinois, hereinafter referred to as "CONSTRUCTION MANAGER".

WITNESSETH:

WHEREAS, the CONSTRUCTION MANAGER has submitted a proposal dated **November 9, 2018**, to provide construction management services for Contract No. I-18-4411 for Tri-State Tollway (I-294) Bridge Reconstruction, Mile Long Bridge (Mile Post 21.5); and

WHEREAS, the CONSTRUCTION MANAGER represents itself to be a professional engineering firm meeting the stated pre-qualification criteria for selection from **PSB 18-3**, **Item 1**, staffed with professional licensed engineers, experienced and well-able to perform the construction section engineering services required for said contract, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

- A. The CONSTRUCTION MANAGER shall perform all construction management services for Contract No. I-18-4411 for Tri-State Tollway (I-294) Bridge Reconstruction, Mile Long Bridge (Mile Post 21.5); in accordance with the requirements and terms of this Agreement, the above-numbered Professional Services Bulletin, and the proposal from the CONSTRUCTION MANAGER of November 9, 2018, attached hereto and made a part hereof as Exhibit "1". With respect to any inconsistency or conflict between the terms of this Agreement and the proposal (Exhibit "1"), the following order of precedence shall govern: 1. This Agreement 2. The Proposal 3. The Professional Services Bulletin.
- B. All services performed by CONSTRUCTION MANAGER shall be performed according to the professional standards and in accordance with the Construction Manager's Manual in effect at the date of contract execution, and as revised thereafter.
- C. The CONSTRUCTION MANAGER shall perform its services hereunder with the same degree of care, skill and diligence as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar

circumstances.

ARTICLE II

Time of Performance

Upon receipt of a Notice to Proceed authorized by the Chief Engineering Officer of the TOLLWAY, the CONSTRUCTION MANAGER shall perform the services herein during the period commencing on the latter of either execution of the Agreement or November 30, 2018 and ending July 31, 2027, in accordance with the schedule included in the attached proposal.

Notwithstanding anything in this Agreement, the CONSTRUCTION MANAGER, including the CONSTRUCTION MANAGER's subcontractors, if any, shall not be responsible hereunder for any delay, default or nonperformance of this Agreement, if and to the extent that such delay, default or nonperformance is caused by an act of God, weather, accident, labor strike or shortage, fire, explosion, riot, war, rebellion, terrorist activity, sabotage, flood, epidemic, or any other cause beyond the reasonable control of such party.

ARTICLE III

<u>Compensation</u>

The CONSTRUCTION MANAGER shall perform all construction management services as required herein, and the TOLLWAY shall pay the CONSTRUCTION MANAGER as compensation therefor, the CONSTRUCTION MANAGER'S actual payroll costs times a multiplier of 2.8000, and reimbursement of certain direct expenses (as each of these amounts are shown in Exhibit "1"), with an upper limit of compensation of Forty Eight Million Dollars and No Cents (\$48,000,000.00). If, in the opinion of the CONSTRUCTION MANAGER, additional fees or expenses in excess of the upper limit of compensation agreed herein are required, the CONSTRUCTION MANAGER shall promptly notify the Chief Engineering Officer of the TOLLWAY thereof and shall not incur or charge any such fees or expenses without prior approval of the Chief Engineering Officer. The CONSTRUCTION MANAGER must ensure that its subcontractors (if applicable) submit bills and invoices in a manner consistent with the terms of this Agreement and shall include language in its subcontractor agreements whereby the subcontractors expressly agree to be bound by the terms of this Agreement, including but not limited to the Inspector General Provision at Article XVIII.

ARTICLE IV

Compliance with State and Other Laws

The CONSTRUCTION MANAGER specifically agrees that in the performance of the services herein enumerated, the CONSTRUCTION MANAGER, its associates, subcontractors, agents and employees will comply with any and all Federal laws, State statutes, local ordinances, rules and regulations.

Governing Law; Exclusive Jurisdiction

This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement or the transaction(s) contemplated by it, shall be governed by, construed and enforced only in accordance with the laws of the United States and the State of Illinois (excluding any conflict of laws provisions that would refer to and apply the substantive laws of another jurisdiction). Any suit or proceeding relating to this Agreement, including arbitration proceedings, shall be brought only in DuPage County, Illinois. **Bowman Consulting Group, Ltd.** consents to the exclusive jurisdiction and venue of the courts located in DuPage County, State of Illinois.

Confidentiality

CONSTRUCTION MANAGER, including its agents and subconsultants, to this AGREEMENT may have or gain access to confidential data or information owned or maintained by the TOLLWAY in the course of carrying out its responsibilities under this AGREEMENT. The CONSTRUCTION MANAGER shall presume all information received from the TOLLWAY or to which it gains access pursuant to this AGREEMENT is confidential. No confidential data collected, maintained, or used in the course of CONSTRUCTION MANAGER's performance of this contract shall be disseminated except as authorized by law and with the written consent of the TOLLWAY, either during the period of the AGREEMENT or thereafter. The CONSTRUCTION MANAGER must return any and all data collected, maintained, created or used in the course of the performance of the AGREEMENT, in whatever form it is maintained, promptly at the end of the AGREEMENT, or earlier at the request of the TOLLWAY, or notify the TOLLWAY in writing of its destruction with prior TOLLWAY approval only.

The foregoing obligations shall not apply to confidential data or information lawfully in the CONSTRUCTION MANAGER's possession prior to its acquisition from the TOLLWAY; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; or independently developed by the CONSTRUCTION MANAGER without the use or benefit of the TOLLWAY's confidential information.

ARTICLE V

Responsibility for Injuries and Damages

The CONSTRUCTION MANAGER shall be responsible for all injuries to persons and damages to property due to the activities of the CONSTRUCTION MANAGER, its associates, agents or employees, in connection with an error, omission, intentional, willful, wanton, or negligent act(s), and shall be responsible for all parts of its services, both temporary and permanent, relating to the performance of any services under this Agreement or in connection therewith. It is expressly understood that the CONSTRUCTION MANAGER shall indemnify and save harmless the TOLLWAY, its Directors and the employees of the TOLLWAY from claims, suits, actions, damages and costs arising from, growing out of, an error, omission, intentional, willful, wanton or

negligent act(s) of the CONSTRUCTION MANAGER under this Agreement, to the maximum extent permitted by law, and such indemnity shall not be limited by reason of the enumeration of any insurance coverage hereinafter provided. Nothing herein contained shall be construed as prohibiting the TOLLWAY, its Directors or the employees of the TOLLWAY from defending any actions and suits brought against them or any of them or from employing their own counsel in defense of all such actions and suits. It is understood and agreed that the CONSTRUCTION MANAGER is an independent contractor and as such is solely responsible for any and all of its activities hereunder.

ARTICLE VI

<u>Insurance</u>

The CONSTRUCTION MANAGER agrees to procure and maintain during the entire term of this contract and any extensions thereto, at its own expense and without additional expense to the TOLLWAY, adequate insurance for claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work by the CONSTRUCTION MANAGER, his agents, representatives, employees or subcontractors. Work shall not commence until all insurance required by this section has been obtained and acceptable documentation provided to the TOLLWAY. Acceptable insurance companies shall be authorized or approved to transact business under the laws of the State of Illinois, shall be rated by A.M. Best and Company with a financial strength rating of "A-" or better and a financial size category of not less than "VII".

The CONSTRUCTION MANAGER shall obtain for the term of the contract, and any extensions thereto, insurance in the following kinds and minimum limits:

- a. Worker's Compensation Insurance as required by state statute, and Employer's Liability insurance covering all the CONSTRUCTION MANAGER's employees acting within the course and scope of their employment.
- b. Commercial General Liability Insurance written on Insurance Services Office (ISO) occurrence form CG 00 01 10/03 or equivalent, covering premises operations, independent contractors, blanket contractual liability, and personal injury with minimum limits of \$1,000,000.00 (One Millions Dollars) each occurrence and \$2,000,000.00 (Two Million Dollars) annual general aggregate.

If any aggregate limit is reduced below \$2,000,000.00 because of claims made or paid, the CONSTRUCTION MANAGER shall obtain additional insurance to restore the full aggregate limit and furnish documentation to the TOLLWAY.

- c. Automobile Liability Insurance covering any auto, including owned, hired and non-owned autos, with a minimum limit of \$1,000,000.00 (One million Dollars) each occurrence, combined single limit.
- d. Excess / Umbrella Liability Insurance providing excess coverage over commercial general liability, automobile liability and employer's liability with a minimum limit of \$2,000,000.00 (Two Million Dollars) per occurrence and in aggregate.
- e. Engineering Professional Errors and Omissions Liability providing coverage for claims, damages, losses or expenses arising out of or resulting from the performance of Professional Services contemplated in this contract. Limits of liability shall be a minimum of \$2,000,000 (Two Million Dollars) per occurrence and in aggregate. The policy, including claims made forms, shall remain in effect for the duration of the contract and then have a three-year discovery period or longer as required by State Statue.

All deductible or self-insured retentions must be declared and are the sole responsibility of the CONSTRUCTION MANAGER. The Illinois State Toll Highway Authority shall be named an "additional insured" for the commercial general liability and automobile liability coverage. These policies shall be primary for the additional insured and not contributing with any other insurance or similar protection available to the additional insured. Copies of the applicable "additional insured" endorsements will be provided to the TOLLWAY with the insurance documentation.

The CONSTRUCTION MANAGER shall submit insurance documentation prior to the commencement of any contract work and will provide documentation of renewals of said policies as they occur. Any failure of the TOLLWAY to request proof of insurance will not waive the requirement of maintenance of protection as specified herein.

ARTICLE VII

Ownership of Documents

All documents, including tracings, drawings, estimates, specifications, field notes, investigations, studies and any and all documents, memoranda and information relating to services to be furnished and performed pursuant to this Agreement are the property of the TOLLWAY. During the performance of the engineering services herein provided for, the CONSTRUCTION MANAGER shall be responsible for any loss or damage to the documents herein enumerated while they are in its possession, and any such documents shall be restored at its expense. Full access to the documents, including related work product concerning the services performed pursuant to this Agreement, shall at all times be available to the TOLLWAY and other public agencies interested in this work. It is agreed and understood by the parties that any plans, drawings, blueprints or other similar documents ("plans") provided under this Contract which are reused by the TOLLWAY, on other projects, shall be at the TOLLWAY's own risk. Any person or entity reusing any plans shall be solely responsible for such reuse. Should

the CONSTRUCTION MANAGER reuse any plans, it agrees to indemnify any and all persons or entities for any claims or actions resulting from its reuse to the extent that said claim or action results from such reuse. The TOLLWAY agrees to require any person (including the TOLLWAY itself) reusing the plans provided by the CONSTRUCTION MANAGER to abide by the terms and conditions set forth in this paragraph.

ARTICLE VIII Financial Statement

The CONSTRUCTION MANAGER shall, within ten (10) days after requested by the TOLLWAY, furnish to the TOLLWAY a current statement of the financial condition of the CONSTRUCTION MANAGER and any other financial information required by the TOLLWAY.

ARTICLE IX

Successors and Assigns

The TOLLWAY and CONSTRUCTION MANAGER each bind themselves, their successors and assigns to the other party of this Agreement and to the successors and assigns of such other party with respect to all covenants of this Agreement. Except as this Agreement provides, neither the TOLLWAY nor the CONSTRUCTION MANAGER shall assign, sublet or transfer its interest in this Agreement without the written consent of the other.

ARTICLE X

Subcontractors

The CONSTRUCTION MANAGER shall not subcontract or assign services to be furnished under this Agreement without prior written approval of the TOLLWAY, except that the CONSTRUCTION MANAGER may without such prior approval, contract with others for photogrammetric maps, equipment and supplies, printed matter, and other reproductions and stenographic, clerical or any other non-technical services.

ARTICLE XI

Suspension

The TOLLWAY may suspend, from time to time, the services of the CONSTRUCTION MANAGER pursuant to this Agreement at its sole discretion effective five (5) days after delivery of written notice thereof for any period of time or times not exceeding a total of twelve (12) months. In the event of suspension of this Agreement, not occasioned by violation of the Agreement by the CONSTRUCTION MANAGER, the CONSTRUCTION MANAGER shall be paid for authorized services performed prior to the effective date of the suspension, including any reimbursable expenses then due, in accord with this Agreement.

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ARTICLE XII

Termination

A. <u>Termination Without Cause</u>

The TOLLWAY reserves the right, at its sole discretion, to terminate this Agreement without cause at any time. In the event of such termination, the TOLLWAY will promptly deliver a written Notice of Termination Without Cause to the CONSTRUCTION MANAGER. Upon termination and within ten (10) days of said termination, the CONSTRUCTION MANAGER shall prepare a detailed Progress Report, including information as to all the work performed by the CONSTRUCTION MANAGER and the status of the work as of the date of the termination, and provide any and all other information and documents developed under the terms of this Agreement as requested by the Chief Engineering Officer of the TOLLWAY. The TOLLWAY will review the Progress Report and determine the percentage of the work required to be performed under this Agreement that has been completed by the CONSTRUCTION MANAGER. At the request and direction of the Chief Engineering Officer of the TOLLWAY, the CONSTRUCTION MANAGER shall, within ten (10) days after the date of termination, furnish to the TOLLWAY marked up full size prints entitled "Record Plans", including specifications with all contract revisions or modifications to date indicated thereon, in accordance with the requirements of the Construction Manager's Manual in effect at the date of contract execution, and as revised thereafter.

In the event the Chief Engineering Officer of the TOLLWAY requires additional services to be performed by the CONSTRUCTION MANAGER, the CONSTRUCTION MANAGER shall prepare a Final Progress Report on completion of the additional services. The TOLLWAY will review the Final Progress Report and determine the percentage of completed services performed under the Agreement by the CONSTRUCTION MANAGER.

- 2. The total compensation due to the CONSTRUCTION MANAGER, in the event of termination without cause shall be the following, less all previous payments to the CONSTRUCTION MANAGER and any credits or set-offs due to the TOLLWAY:
 - a. Actual payroll cost for work properly performed prior to the effective date of termination, times a multiplier of **2.8000**;
 - b. Actual reimbursable direct expenses incurred prior to the effective date of termination:
 - c. Actual payroll cost times a multiplier of 2.8000 for any wind-up work after the effective date of termination as directed to be performed by the Chief Engineering Officer of the TOLLWAY.

d. Actual reimbursable direct expenses incurred for any wind-up work after the effective date of termination as directed to be performed by the Chief Engineering Officer of the TOLLWAY.

B. <u>Termination for Cause</u>

In the event the CONSTRUCTION MANAGER fails to meet any of 1. its contractual obligations as set forth in this Agreement due to any of the herein stated conditions for termination for cause, then the TOLLWAY, at its option, may consider the Agreement as cancelled effective upon the delivery of written Notice of Termination for Cause to the CONSTRUCTION MANAGER, and may, as additional remedies and without prejudice to or waiver of any other right or remedy which it possesses hereunder or as a matter of law, complete the performance of the engineering services with its own forces, secure services from any other available source and any difference in cost shall be charged back to the CONSTRUCTION MANAGER, or at the option of the TOLLWAY, shall require the CONSTRUCTION MANAGER to promptly pay for or reimburse the TOLLWAY for any such difference in cost, or the TOLLWAY may deduct any such cost from any payments due or to become due the CONSTRUCTION MANAGER. In addition to any difference in cost for services incurred by the TOLLWAY, the CONSTRUCTION MANAGER shall reimburse the TOLLWAY for any costs, fees or expenses, including administrative, engineering and legal expenses incurred by the TOLLWAY due to the failure of the CONSTRUCTION MANAGER to meet such obligations. The foregoing costs, fees and expenses, may, at the direction of the TOLLWAY, be deducted from any sums remaining due for services properly performed prior to the effective date of the cancellation and termination.

2. Conditions for termination for cause are as follows:

- a. If CONSTRUCTION MANAGER becomes insolvent, commits any act of bankruptcy, makes a general assignment for the benefit of creditors, or becomes the subject of any proceeding commenced under any statute or law established for the relief of debtors:
- If a receiver, trustee or liquidator of any of the property or income of CONSTRUCTION MANAGER shall be appointed;
- c. If CONSTRUCTION MANAGER shall fail to perform the scope of services, or any part thereof, with the diligence necessary to continue progress and complete the scope of services as prescribed by the time schedule and shall fail to take such steps as directed by the TOLLWAY to remedy delays within five (5) days after written notice thereof from TOLLWAY;
- d. If CONSTRUCTION MANAGER shall violate any of the terms, provisions, conditions, covenants, or Certifications

contained in this Agreement and shall fail to take such steps as directed by the TOLLWAY to remedy such default within five (5) days after written notice thereof from TOLLWAY.

- 3. Upon termination for cause and within ten (10) days of such notice, the CONSTRUCTION MANAGER shall prepare a detailed Progress Report, including information as to all the work performed by the CONSTRUCTION MANAGER and the status of the work as of the date of the termination, and provide any and all other information and documents requested by the Chief Engineering Officer of the TOLLWAY. The TOLLWAY will review the Progress Report and determine the percentage of services that have been performed under this Agreement by the CONSTRUCTION MANAGER. In the case of a dispute between the TOLLWAY and the CONSTRUCTION MANAGER, the decision of the Chief Engineering Officer shall be final. At the request and direction of the Chief Engineering Officer of the TOLLWAY, the CONSTRUCTION MANAGER shall, within ten (10) days after the date of termination, furnish the TOLLWAY with marked up full size prints entitled "Record Plans", including specifications with all contract revisions or modifications made up to the termination date indicated thereon, in accordance with the requirements of the Construction Manager's Manual in effect at the date of contract execution, and as revised thereafter.
- 4. The total compensation due to the CONSTRUCTION MANAGER, in the event of Termination for Cause shall be the following, less all previous payments to the CONSTRUCTION MANAGER, and expenses and costs of the TOLLWAY, and any credits or set-offs due to the TOLLWAY.
 - Actual payroll cost for authorized work performed prior to the effective date of termination, times a multiplier of 2.8000;
 - b. Actual reimbursable direct expenses incurred prior to the effective date of termination.

C. <u>Termination due to Lack of an Appropriation</u>

This Agreement is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation (if such an appropriation is required) to make payments under the terms of the Agreement. Currently, the TOLLWAY is not required to obtain a yearly appropriation of its funds. However, the TOLLWAY cannot and does not make any representation or warranties concerning future appropriation requirements.

ARTICLE XIII

Solicitations

The CONSTRUCTION MANAGER warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. For breach or violation of this warranty, the TOLLWAY shall have the right to annul this Agreement

without liability, or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE XIV

Notices

Notices to be given hereunder or documents to be delivered shall be deemed sufficient if delivered personally or mailed by certified mail to the CONSTRUCTION MANAGER at **Bowman Consulting Group**, **Ltd.**, **1001 Warrenville Road**, **Suite 110**, **Lisle**, **Illinois 60532**, or to the Chief Engineering Officer, at 2700 Ogden Avenue, Downers Grove, Illinois 60515. Either party may change the place to which notices hereunder may be addressed by written notice to the other party at any time or times.

ARTICLE XV

Record Retention and Audit

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

The CONSTRUCTION MANAGER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONSTRUCTION MANAGER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice. For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONSTRUCTION MANAGER agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The auditors reserve the right to enter the CONSTRUCTION MANAGER's place of business in order to audit the records. If they are not produced in a timely manner by the CONSTRUCTION MANAGER, then the CONSTRUCTION MANAGER shall reimburse the TOLLWAY or other State agency for the travel

expenses of its auditors in the event that this right is invoked.

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

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

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

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

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

ARTICLE XVI

Quality Assurance and Quality Control (QA/QC) Plan

The CONSTRUCTION MANAGER'S QA/QC PLAN for this PROJECT must be presented by the CONSTRUCTION MANAGER fourteen (14) days after receiving the signed contract. After acceptance by the TOLLWAY, the CONSTRUCTION MANAGER must adhere to this QA/QC Plan and will be required to periodically confirm, in writing, that they have complied with the approved plan. The statement of compliance must be submitted to the TOLLWAY Project Manager with each monthly progress report.

The QA/QC Plan must follow GUIDELINES FOR CONSTRUCTION MANAGER'S QUALITY PROGRAM, which will be provided by the TOLLWAY.

ARTICLE XVII

Miscellaneous

This Agreement, when executed by the CONSTRUCTION MANAGER, shall be an offer by the CONSTRUCTION MANAGER to the TOLLWAY and shall not be construed as an offer by the TOLLWAY to the CONSTRUCTION MANAGER. All agreements are subject to the statutes, rules, regulations and policies governing the TOLLWAY and are expressly subject to the approval of the TOLLWAY's Board of Directors, the Procurement Policy Board, the Chief Procurement Officer for General Services, and the Attorney General of the State of Illinois.

ARTICLE XVIII

Inspector General

The Vendor/Contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations of fraud, waste and abuse, and to conduct reviews. The Vendor/Contractor will fully cooperate in any OIG investigation or review and shall not bill the Tollway for such time. Cooperation includes providing access to all information and documentation related to the goods/services described in this Agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply.

ARTICLE XIX

Engineer Selection Process

The TOLLWAY and the CONSTRUCTION MANAGER hereby certify that they are in compliance with the provisions of the Architectural, Engineering and Land Surveying Qualifications Based Selection Act (30 ILCS 535) with respect to the procurement of the services covered in this Agreement.

ARTICLE XX

Report of a Change in Circumstances

The CONSTRUCTION MANAGER agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONSTRUCTION MANAGER's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONSTRUCTION MANAGER's

Certification/Disclosure Forms, the CONSTRUCTION MANAGER's IDOT prequalification, or any certification or licensing required for this project. Additionally, the CONSTRUCTION MANAGER agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONSTRUCTION MANAGER, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

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

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

ARTICLE XXI

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 Agreement for CONTRACT I-18-4411 the day and year first above written.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY	BOWMAN CONSULTING GROUP, LTD.
By	President-Signature Date
APPROVED: 12/14/12 Chief Financial Officer - Signature Date Michael Colsch	Printed Name as Signed Above
APPROVED: 12 13 18 Acting General/Counsel – Signature Date Elizabeth Oplawski	

Approved as to Form and Constitutionality

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

CONSTRUCTION MANAGER PROPOSAL

FOR CONTRACT NUMBER I-18-4411

This proposal, dated <u>November 9, 2018</u>, is submitted by <u>Bowman Consulting Group, Ltd.</u> of <u>Lisle, Illinois</u> for Construction Manager's Service.

DESCRIPTION/LOCATION OF CONSTRUCTION SECTION

The location of the construction Contract <u>I-18-4411</u> for which we propose to provide Construction Manager Services is <u>Tri-State Tollway</u>, <u>Bridge Reconstruction</u>, <u>Mile-Long Bridge (M.P.21.5)</u>, in <u>Cook County (Counties)</u>, Illinois.

SCOPE OF CONSTRUCTION MANAGER SERVICES

Construction Manager Services following selection from PSB 18-3 will be provided for all items of work included in the Contract Requirements for the above Construction Contract and will conform with the Illinois State Toll Highway Authority's *Construction Manager's Manual*, in effect at the date the contract is awarded, and as revised thereafter, and with the Illinois State Toll Highway Authority's (hereinafter referred to as "TOLLWAY" current practices. These services shall include the responsibility for administration of the referenced Construction Contract in accordance with the applicable Construction Manager's Manual; manage the work as required by the Contract Documents; responsible for all on-site and off-site material testing; document all activities pertaining to the execution of the work; prepare all reports, payment estimates and other required documents; submit a "Record Drawing" set of plans; submit all project records, documents and the project close-out records properly indexed and cross-referenced in a manner which can be easily reviewed by the TOLLWAY at the same time the final pay estimate is submitted; and carry out the policies of the TOLLWAY.

FEE PROPOSAL

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

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

The compensation elements and their limits are more fully detailed as follows:

ACTUAL PAYROLL COSTS AND MULTIPLIER - During the course of the project,

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compensation shall be equal to Actual Direct Labor Costs (less overtime premium) multiplied by a factor of 2.80 to compensate for Payroll Burden and Fringe Costs, Overhead and Miscellaneous Indirect Costs and Profit. This factor shall be used for periodic invoicing during the project.

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

The direct labor rate allowable for any individual at the outset of the project for invoicing purposes will be the rate listed on a "Certified Payroll Summary" to be submitted by the CONSTRUCTION MANAGER at the start of the project. A revised "Certified Payroll Summary" must be submitted at the time of annual labor rate increases and when a newly hired employee is added to the TOLLWAY project.

A "normal work week" can be negotiated up to 45 hours per week. Overtime (straight time) for salaried positions cannot be invoiced beyond the number of hours in the "normal work week" unless pre-approved in writing by the project manager. These positions will be determined during negotiations of the contract or as the salaried position is added to the project.

Promotions resulting in labor rate increases will only be permitted if the promotion occurs on this project to a pre-approved contract position. Employees promoted within the company will not be entitled to a rate increase on this project beyond the rate appropriate for the services being performed by the employee. Any increase will be at the date of the approved promotion.

Timesheets for each employee billed to the contract must be submitted with the invoice. The timesheets must be signed by both the employee and the employee's supervisor. The timesheets must include all hours paid to the employee, including non-billable time and time worked on other projects.

REIMBURSABLE DIRECT COSTS - The Reimbursable Direct Costs Worksheet determines the total dollar amount of Direct costs for the project. See Exhibit D. The CONSTRUCTION MANAGER is responsible for managing the Direct Costs expended so the total Reimbursable Direct Cost amount is not exceeded. All Direct Costs presented for reimbursement must be included on the Allowable Direct Costs list made available in the Professional Service Bulletin (attached to Exhibit D). Direct Costs not identified on the Allowable Direct Costs list must be approved in writing by the Chief Engineering Officer of the TOLLWAY prior to reimbursement. Premium portions of overtime and Reimbursable Direct Costs will be reimbursed upon presentation of appropriate documentation.

Reimbursement for the use of automotive vehicles furnished by the CONSTRUCTION MANAGER will be in accordance with the State of Illinois Government Rate in effect on

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the date of this proposal (see Exhibit D).

Such rate of reimbursement will be considered full payment for all costs including, but not limited to: the furnishing, insuring, operating, and maintaining the automotive vehicles. The term "automotive vehicle" includes automobiles, pick-up trucks, station wagons, vans, and the like. CONSTRUCTION MANAGER shall maintain itemized vehicle usage records for all vehicles billed to the contract. Said records shall contain at a minimum the individual who used the vehicle, the date of usage, and the purpose or destination.

No surcharge for handling or processing will be charged or approved. No profit will be paid for Direct Costs.

<u>SERVICES BY OTHERS</u> (Exhibit H) - The fees for services provided by all subcontractors shall be summarized on Exhibit H and Exhibit H (Cont). All subcontractors are required to submit Exhibits A, B, and D through H (Cont).

The CONSTRUCTION MANAGER understands that the contract is between the TOLLWAY and the CONSTRUCTION MANAGER. The CONSTRUCTION MANAGER is responsible for monitoring and managing the work and budget of all subconsultants.

The ADDITIONAL SERVICES PROVISION (if any) included in this proposal (see Exhibit B) will be for the sole purpose of funding increases in the Scope of Work, which have been identified as potential extra services prior to the start of work. The additional services funds will not be used to cover costs for items included in the original Scope of Construction Manager Services. The authorization for the use of the Additional Services Funds must be in writing from the Chief Engineering Officer of the TOLLWAY.

MAXIMUM ALLOWABLE FEE - The upper limit of compensation to the CONSTRUCTION MANAGER, for all costs, shall be \$ 48,000,000.00 (see Exhibit B), which limit may not be exceeded unless authorized by a Supplemental Contract and approved by the TOLLWAY's Board of Directors. This sum represents the maximum compensation limit for completion of all Construction Management services for all items of work included in the Scope of Construction Manager Services (Exhibit F). If potential additional services have been identified in the scope of work (Exhibit F), it is understood that these services may not be requested by the TOLLWAY. If these services are requested by the TOLLWAY to be performed by the CONSTRUCTION MANAGER, Exhibits A-H (Cont.) must be submitted by the CONSTRUCTION MANAGER for TOLLWAY approval prior to commencement of the work.

CONTROL OF STAFF LEVELS - The CONSTRUCTION MANAGER is required at all times to review the staffing level as it relates to the Contractor's activities and/or progress. If at any time during the execution of the work, the CONSTRUCTION MANAGER determines that a change in staff is required, a written request to modify his/her staff must immediately be submitted to the TOLLWAY's Project Manager. If the requested change in staffing levels would cause the total contract fee to be exceeded, he/she shall submit a written request for a change in the upper limit of compensation to the Chief Engineering

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Officer.

This request shall include the following:

- A. Total man hours expended and monies due to date.
- B. Last approved Contractor's progress schedule.
- C. A detailed comparison of items A and B above.
- D. Documentation of facts leading to or requiring the change.
- E. Construction fee impact including:
 - 1. Labor
 - 2. Direct Cost
 - 3. Other

The CONSTRUCTION MANAGER shall not proceed with any change until it receives written authorization from the Chief Engineering Officer or his designee.

The CONSTRUCTION MANAGER shall be compensated based on the information provided in this proposal recognizing the fact that actual construction may extend beyond the schedule provided in Exhibit A.

In any event, including but not limited to strikes or Acts of God, whereby construction is curtailed or halted, the CONSTRUCTION MANAGER shall reduce the number of his employees assigned to the project to minimize construction engineering expenses to the TOLLWAY.

It is understood that the number of persons assigned to the Project by the CONSTRUCTION MANAGER may be reviewed by the TOLLWAY throughout the duration of the Project and that adjustments will be made if deemed necessary by the TOLLWAY.

KEY PERSONNEL - Exhibit E is a list of the Key Personnel who will be assigned to this project, should this proposal be accepted, together with a brief resume for each. It is understood that the TOLLWAY reserves the right to review the performance of assigned personnel at any time and the CONSTRUCTION MANAGER agrees to replace or reassign personnel who are deemed by the TOLLWAY to not be suited to the task to which they are assigned. The CONSTRUCTION MANAGER further agrees to assign employees to this project in a manner which will minimize engineering construction expenses to the Authority.

TERMS AND CONDITIONS - This document hereby incorporates by reference the "Contract" attached hereto and made a part hereof. The CONSTRUCTION MANAGER understands and agrees that it shall be bound by the terms and conditions contained in the attached Contract including but not limited to those items contained in the Article titled "Insurance". The CONSTRUCTION MANAGER shall provide a copy of Certificate of Insurance as Exhibit I. In the event there is a conflict between the terms of this proposal and the terms of the attached Contract the terms contained in the Contract shall control.

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The CONSTRUCTION MANAGER also agrees that it shall be required to procure and maintain additional insurance, if any is listed below, under the same terms and conditions specified in the Contract. Specialized project specific insurance, namely Railroad Protective Liability insurance, may be considered for reimbursement as a direct cost.

Said additional insurance shall be in addition to any and all insurance required by the Contract.

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

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

of 6 EXHIBIT "1"

PAGE _____OF _EXHIBIT "1"

THIS PROPOSAL FOR CONSTRUCTION MANAGER SERVICES FOR

CONTRACT <u>I-18-4411</u>

SUBMITTED BY:

FIRM NAME:

Bowman Consulting Group, Ltd.

ADDRESS:

1001 Warrenville Road, Suite110

CITY, STATE &

ZIP CODE:

Lisle, Illinois 60532

TELEPHONE:

630-869-6001

FACSIMILE:

No Facsimile

SIGNED BY:

PRINTED NAME: Michael P. Hannemann

TITLE:

Senior Vice-President

Rev. 5/21/2018 PSB 18-1 & Later Page 6 of 6

EXHIBIT "1"

PAGE OF EXHIBIT "1"
Page 6 of 347

EXHIBIT G

Contract No. I-18-4411

Bowman Consulting Group, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-88 to I-294 I-13-4117	Reconstruction of the East West Connector between the Tri-State Tollway and the Reagan Memorial Tollway	\$3,942,818.92	\$100,000	3/1/2018
I-294 RR-14-4551	Phase I Structural, Phase I Drainage and Hydraulic Report, Phase II Structural and Drainage PS&E. Bridge Rehabilitation/Reconstruction, Mile-Long Bridge (MP 21.5)	\$1,744,296	\$244,692	12/31/2018
l- 18-435 6	Rehabilitation of Tri-State Tollway from Balmoral to Wolf	\$2,390,000	\$1,800,000	12/31/2019
RR-16-4305	Phase II PS&E for the Proposed Bridge Rehabilitation, Bridge Repairs Bridge Demolition along the Tri-State Tollway between 95th Street and Balmoral Avenue	\$126,648	\$9,333	10/31/2022
I-17-4304	Provide design support services QA/QC	\$150,000	\$48,833	10/31/2022
RR-13-4117	Provide Engineering Support	\$29,887	\$26,806	6/30/2019



ILLINOIS TOLLWAY STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.:	_I-18-4411		
CONTRACTOR/CONSULTANT (NAME):	Bowman Consulting Group, Ltd.		

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements 217-782-6206 (http://www.state.il.us/agency/idol/index.htm).
- 1.4 Federal Funding: This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
 - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.
- 2. ASSIGNMENT: This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

- 3. AUDIT/RETENTION OF RECORDS: Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.
- 4. TIME IS OF THE ESSENCE: Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
- 5. NO WAIVER OF RIGHTS: Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
- 7. CONFIDENTIAL INFORMATION: Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
- 8. USE AND OWNERSHIP: All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.

- 9. INDEMNIFICATION AND LIABILITY: The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
- 10. INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
- 11. SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- **12. COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 13. BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
- 14. APPLICABLE LAW: This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at http://www.ilga.gov/legislation/ilcs/ilcs.asp.
- 15. ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
- 16. CONTRACTUAL AUTHORITY: The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.
- 17. NOTICES: Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

- 18. MODIFICATIONS AND SURVIVAL: Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 19. PERFORMANCE RECORD / SUSPENSION: Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
- **20. FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
- 21. SCHEDULE OF WORK: Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

22. WARRANTIES FOR SUPPLIES AND SERVICES:

- Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
- Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
- Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:

Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

- 23.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.
- **24. EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

25. SUPPLEMENTAL PROVISIONS

25.1 TOLLWAY SUPPLEMENTAL PROVISIONS

25.1.1 Agents and Employees:

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

25.1.2 Publicity:

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

25.1.3 Third Party Beneficiaries:

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

25.1.4 Successors In Interest:

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

25.1.5 Venue:

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

- 25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".
- 25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.
- 25.1.5.3 The Tollway is not currently an appropriated agency.
- 25.2 Report of a Change in Circumstances: The Vendor 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 Vendor'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 Vendor's Certification/Disclosure Forms, the Vendor's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, Vendor agrees to report to the Tollway within the above

timeframe any arrests, indictments, convictions or other matters involving the Vendor, 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 Vendor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The Vendor agrees to forward or relay to the Tollway any reports received from subconsultants pursuant to this paragraph within 21 days.

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

25.3 PAYMENT DATA REPORTING REQUIREMENT

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: https://www.illinoistollway.com/doing-business#B2GNow

25.4	VENDOR	SUPPLEMENTAL	DPOVISIONS
23.4	VENDUR	JUPPLEIVIEIN I AL	PROVISIONS

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	vendor Supplementa	i provisions:
_	remade dappiementa	

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

including the	sulting Group, Ltd. agrees with the test standard terms and conditions, to with the following exceptions:	terms and conditions set forth in the Professional Services Bulletin he Agency/University supplemental provisions, certifications, and
	duties and obligations that the Venc	statute to be made by the Vendor, both Parties agree that all of the dor owes to the Agency/University for the work performed shall be ulting contract, and Vendor's exceptions accepted by the State
	STANDARD TERMS AND CONDITION	NS
Section/ Subsection#	State the exception such as "add," "	replace," and/or "delete."
\\-\-		
	ADDITIONAL TERMS AND CONTINUE	
New Provision(s), # et. seq.	ADDITIONAL TERMS AND CONDITION Section/Subsection New Number, Toondition.	Fitle of New Subsection: State the new additional term or
Conditions pr	hereby agrees to the exceptions	s provided byand to the Additional Terms and
Agreed: Boy	vman Consulting Group, Ltd.	Agreed:
By: Michael	P. Hannemann	Ву:
Signed:		Signed:

Position:

Date:

Date: 8-27-18

Position: Senior Vice President







Date:

Sub-Contractor/Consultant Information/Delinquent Debt Review Contractor/Consultant Sub-Contractor/Consultant

FEIN

Project Number: PSB 18-3Item 1: I-18-4411

<u>Tri-State Tollway, Bridge Reconstruction, Mile-Long Bridge (M.P. 21.5), Construction</u>

<u>Project Name:</u>

<u>Management Services</u>

<u>Sub-Contractor/Consultant Disclosure.</u>
Will you be using any sub-consultants/contractors?

☐ Yes ☐ No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of subcontractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

<u>Delinquent Payment</u>. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Bowman Consulting Group, Ltd.	_
Federal Employment Identification Number (FEIN):	_
E-Mail: mhannemann@bowmancg.com	

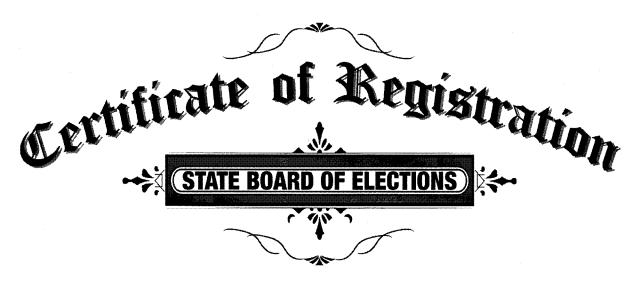
Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2025 and VOSB Form 2025, and include any name listed in the "Under Contract To" section of these forms.

Sub- Contractor(s)/Consultant(s)	Sub- Contractor /Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
Alfred Benesch & Company		35 W. Wacker Dr., Suite 3300, Chicago, IL 60601	CM, Design Support	20.0%
2IM Group, LLC		118 South Clinton St. Suite 350, Chicago, IL 60661	Environmental, CM	3.0%
Accurate Group, Inc.		101 Schelter Rd., Suite B200 Lincolnshire, IL 60069	CM, surveys	3.0%
Ames Engineering, Inc.		6330 Belmont Road, Suite 4B Downers Grove, IL 60516	СМ	0.5%
Angelo Construction Services, Inc.		10310 S. Avenue H Chicago, IL 60617	CM,	3.0%
CKL Engineers, LLC		700 N. Green St. Ste. 201 Chicago, IL 60642	CM, P4Gfor CM	4.0%
Interra, Inc.		600 Territorial Drive, Suite G Bolingbrook, IL 60440	Material Testing, CM	1.0%

J.A. Watts	10400 W. Higgins Road, Suite 701, Rosemont, IL 60018	СМ	2.0%
Juneau Associates, Inc. PC	555 W. Central Rd. Suite 101 Hoffman Estates, IL 60192	СМ	1.25%
Millennia Professional Services	2600 Warrenville Road, # 203 Downers Grove, Illinois 60515	Material Testing, CM	1.0%
Nashnal Soil Testing, LLC	23856 W. Andrew Rd., Ste 103, Plainfield, IL 60585	Material Testing	0.5%
Orion Engineers, LLC	220 North Green Street Chicago, IL 60607	СМ	1.25%
Peraite-Clark, LLC	171 West Wing St, Unit 204B Arlington Heights, IL 60005	CM, P4Gfor CM,	3.5%
Program Management & Control Services, LLC	46 S. Waiola Ave. La Grange, Illinois 60525	CM, P4Gfor CM,	2.0%
Terra Engineering, Ltd.	225 W. Ohio Street, 4th Floor Chicago, Illinois 60654	СМ	4.0%

Signature:		Date: _8-27-18	
Printed Name:	Michael P. Hannemann		_



Registration No. 25412

Bowman Consulting Group, Ltd.

311 S. Wacker Drive Suite 1950 Chicago IL 60606

Information for this business last updated on: Thursday, March 22, 2018

Certificate produced on Thursday, March 22, 2018 at 9:55 AM



STATE OF ILLINOIS TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the
 owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or
 EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:	
Business Name: Bowman Consulting Group,	Ltd.
Taxpayer Identification Number:	
Social Security Number:	
or	
Employer Identification Number:	
Legal Status (check one):	
☐ Individual	Governmental
Sole Proprietor	Nonresident alien
Partnership	Estate or trust
Legal Services Corporation	Pharmacy (Non-Corp.)
Tax-exempt	Pharmacy/Funeral Home/Cemetery (Corp.)
Corporation providing or billing	Limited Liability Company
medical and/or health care services	(select applicable tax classification)
Corporation NOT providing or billing	C = corporation
medical and/or health care services	P = partnership
Signature of Authorized Representative:	
Date: August 24, 2018	

STATE OF ILLINOIS FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 22042803

Procurement/Contract #: I-18-4411

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes □ No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Posistration Act (lobbyist must be registered autroposite to the Act of the Act o

required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. \square Yes \bowtie No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity
N/A		

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: N/A

STATE OF ILLINOIS FORMS B CERTIFICATIONS AND DISCLOSURES

4.	Disclosure of Current and Pending Contracts Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.
	Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See attached sheet				

Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Bowman Consulting Group, Ltd.

Street Address: 311 Wacker Drive

City, State, Zip: Chicago, IL 60606

Phone: 630-869-6002

Email: mhannemann@bowmancg.com

Vendor Contact: Michael P. Hannemann

-	

Signature:		
•	 	

Date: 8-24-18

Printed Name: Michael P. Hannemann

Title: Senior Vice President

Agency/University	Project Title	Status	1721	To the second second
Agency, University	Project line	Status	Value	Contract Reference/P.O./ Illinois Procurement Bulletin #
Illinois Tollway	CM Services upon	Contract	\$250,000	I-13-4613
(Sub to Michael Baker)	Request	Executed		PSB 13-1
Illinois Tollway	East West Connector	Contract Executed	\$3,412,072	RR-13-4117 PSB 13-2
Illinois Tollway (Sub to HW Lochner)	Mile Long Bridge	Contract Executed	\$1,805,144	RR-14-4221 PSB 14-3
Illinois Tollway (Sub to	Systemwide Traffic	Contract	\$125,000	RR-16-4278
J. A. Watts Inc.)	Operations and	Executed		PSB 17-2
	Management Performance Evaluation			
	and Enhancement. On-			
	call and as needed.			
	Construction			
	Management Services.			
Illinois Tollway (Sub to	Systemwide Design	Contract	\$99,063.03	RR-16-4276
HBM Engineering	Services Upon Request.	Executed		PSB 17-2
Group, LLC)	On-call and as-needed			
Illinois Tollway (Sub to	Phase II Engineering. Design Upon Request,	Contract	\$150,000	I-17-4304
A. Epstein & Sons	Phase II Engineering	Executed	\$150,000	PSB 17-3
International)	Services.			F 3B 17-3
Illinois Tollway (Sub to	Bridge Rehabilitation,	Contract	\$126,647.70	I-17-4305
Baxter & Woodman)	Repairs, & Demolition,	Executed		PSB 17-3
	Various Locations. Phase II Engineering Services.			
Illinois Tollway (Sub to	Tri-State Tollway, 159th	Contract	\$ 82,378.56	RR-17-4314
GSG Consultants)	Street Bridge	Executed	7 62,37 6.30	PSB 17-3
	Reconstruction, M.P. 6.3.			1 35 17-3
	Construction			
Illiania Talluna (Culata	Management Services.	ļ <u>.</u>	100.00	
Illinois Tollway (Sub to Cotter Consulting)	Reagan Memorial Tollway, Roadway	Contract Executed	\$30,000	RR-13-4117
cotter consulting)	Reconstruction, East	Lxecuted		PSB 17-2
	West Connector.			
	Construction			
	Management Services.			
Illinois Tollway (Sub to HW Lochner)	Tri-State Tollway (1-294),	Contract	\$2,290,589	I-18-4356
HW Lociller)	Roadway and Bridge Rehabilitation	Executed		PSB 18-1
	and Widening, Wolf			
	Road (M.P. 36.2) and the			
	Balmoral Avenue		·	1
	(M.P. 40.0). Construction			
Illinois Tollway (Sub to	Management Services Document and Process	1	TDD	DD 10 0015
Kristine Fallon	Control Management	In negotiations	TBD	RR-18-9015
Associates)	Services			PSB 18-1
Illinois Department of	Deck Delamination	In	TBD	PTB 186, Item No. 8;
Transportation (Sub to	Surveys in IDOT District 4	negotiations		
DB Sterlin)	01 "			·
Illinois Department of Transportation (Sub to	Phase II project for IL 72 at State Street	In	TBD	PTB 187, Item No. 5;
Lochmueller Group)	/Getzelman Road	negotiations		
Illinois Department of	Phase II FAU 1504 (55 th	In	TBD	PTB 188, Item 5
			1	1

Transportation	Street) Wolf Road to Brainard Road	negotiations		
Illinois Department of Transportation (Sub to Peralte-Clark)	Phase II Services for US 30 (Lincoln Highway) at IL 50 (Cicero Avenue)	In negotiations	TBD	PTB 188, Item
Capital Development Board	Vactor Waste Structures	Contract Executed	\$83,000	Volume 191
Capital Development Board	Des Plaines Game Farm Storm Damage Repairs	Contract Executed	\$41,500	Volume 197
University of Illinois at Chicago	Structural Retainer	Contract Executed	\$1,000,000	QBS # PSS600-C16004





Vendor Registration	
ТҮРЕ	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	1/2/2018
STATUS	Accepted
REVIEWER	Jason Perry
DATE REVIEWED	1/3/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	1/3/2019
FLAG FORM	Add Flag

Settings	
SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

Entity Information	
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
CONTACT FOR THIS SUBMISSION	DAGMAR CAMERON (change contact)
PRIMARY CONTACT EMAIL	dcameron@bowmancg.com
PHONE	312-614-0353
FAX	877-433-0797
COMPANY EMAIL	dcameron@BowmanConsulting.com
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	3863 CENTERVIEW DRIVE SUITE #300 CHANTILLY, VA 20151
	[edit address]



General Public Profile Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits Registrations	
BOWMAN CONSULTING G	ROUP, LTD.				System Vendor Number: 20216692	40000000

Return to Main Form

Vendor Registration	
FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

A. Business Information		
1. YOUR BUSINESS IS REGISTERING AS A	Prime contractor and subcontractor	ï
2. NAME OF CEO/BUSINESS OWNER	Gary Bowman	TV .
3. ANNUAL SALES/GROSS RECEIPTS	83,000,000	F
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	07/01/1995	۳
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	· Pr
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Dagmar Cameron	p
CONTACT PERSON TITLE	Marketing Manager	
CONTACT PERSON PHONE	312-614-0353	· · · · · · · · · · · · · · · · · · ·
CONTACT PERSON EMAIL	dcameron@bowmanconsulting.com	

B. Additional Information		
1. HOW DID YOU LEARN ABOUT THE	and the contract of the contra	100



General Public Profile Users	Commodity Codes Co	ntacts & Owners Comments	Certifications Site	Visits Registrations	
BOWMAN CONSULTING G	ROUP, LTD.			System	Vendor Number: 20216692

Return to Main Form

Vendor Registration	
FORM NAME .	C. Small Business Set-Aside Program
DESCRIPTION .	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM? No

1

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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General Public Profile Users	Commodity Codes	Contacts & Owners Comr	ments Certifications	Site Visits Registrations
BOWMAN CONSULTING GI	ROUP, LTD.			System Vendor Number: 20216

Return to Main Form

Vendor Registration	
FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

D. Department of Human Ri	ghts (DHR)	
1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	489] **
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year.	† W

E. Authorized to do Business	in Illinois	
IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	Yes, registered and in good standing with the Illinois Secretary of State	ĵ¥ l

Additional Information STAFF ATTACHED FILE(S)	Attach File
	Refresh List after attaching file(s).



General Public Profile Users Commodity Codes	Contacts & Owners Comments	Certifications Site Visits	Registrations
BOWMAN CONSULTING GROUP, LTD.		13.00	System Vendor Number: 20216692

Return to Main Form

Vendor Registration	
FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT.

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes

4. IF YOU ARE AWARDED A CONTRACT FOR WHICH THERE WAS A CURRENT VENDOR PROVIDING THE SERVICES COVERED BY THAT CONTRACT AND THE EMPLOYEES OF THAT VENDOR WHO PROVIDED THOSE SERVICES WERE COVERED BY A COLLECTIVE BARGAINING AGREEMENT, VENDOR CERTIFIES (I) THAT IT WILL OFFER TO ASSUME THE COLLECTIVE BARGAINING OBLIGATIONS OF THE PRIOR EMPLOYER, INCLUDING ANY EXISTING COLLECTIVE BARGAINING AGREEMENT WITH THE BARGAINING REPRESENTATIVE OF ANY EXISTING COLLECTIVE BARGAINING UNIT OR UNITS PERFORMING SUBSTANTIALLY SIMILAR WORK TO THE SERVICES COVERED BY THAT CONTRACT SUBJECT TO ITS BID OR OFFER; AND (II) THAT IT SHALL OFFER EMPLOYMENT TO ALL EMPLOYEES THAT ARE THEN CURRENTLY EMPLOYED IN ANY EXISTING BARGAINING UNIT WHO PERFORMS SUBSTANTIALLY SIMILAR WORK TO THE WORK THAT WILL BE PERFORMED PURSUANT TO THAT CONTRACT. THIS DOES NOT APPLY TO HEATING, AIR CONDITIONING, PLUMBING AND ELECTRICAL SERVICE CONTRACTS. 30 ILCS 500/25-80

Yes

5. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

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Yes

6. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10	
Yes	
7. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5	F S
Yes	
8.'VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60 Yes	≀ ¶w
9. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12	1 **
Yes	
10. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14))
Yes	
11. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25	P
Yes	
12. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30	j»
Yes	
13. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38	1 ®
Yes	
14. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT.30 ILCS 500/50-38	10
Yes	
15. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50	ľ
Yes	
16. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517	T ^{ag}
Yes	
17. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 JLCS 565	þυ

Yes 18. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR w CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580 Yes 19. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT W ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580 N/A 20. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL P PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582 Yes 21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE P AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583 Yes 22. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE w AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584 Yes 23. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, w SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587 24. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45 Yes 25. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR W OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11 Yes 26. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO W PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105 Yes 27. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES W OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2 Yes 28. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY. Yes 29. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL

CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

30. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

W

Yes, I certify my business is registered with BOE.

25412

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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General Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations	
DOMMAN CONICH	TIME OF	NOUR LER						
BOWMAN CONSULT	HING GE	ROUP, LTD.					System Vendor I	Number: 20216692

Return to Main Form

Vendor Registration	
FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED?

11

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S)

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General Public Profile	Users Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations
BOWMAN CONSUL	TING GROUP, LTD.			100		System Vendor Number: 20216692

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Vendor Registration	
FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DAȚE SUBMITTED	1/2/2018
STATUS	Accepted
BUSINESS NAME	BOWMAN CONSULTING GROUP, LTD.
POINT OF CONTACT	DAGMAR CAMERON
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest	
A. IDENTIFY THE APPLICABLE ENTITY TYPE.	110
Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)	
B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?	ΪW
No .	
C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST	TW.
Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)	
1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME?	The state of the s
Yes, the information is not publicly available (If any <u>individuals</u> are listed, answer Yes or No to questions 5-8 and 11-20).)
List of individuals or entities meeting one or more of the listed thresholds. - IPG Percentage of Ownership and Distributive Income Form.docx - (DOCX, 145.58 KB)	N
2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1.	ľ
Yes	
3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME	j.

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.	
Yes	
4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.	Ϋ́
Not applicable - For-Profit Entity	•
5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?	j v
No	
6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?	•
No	
7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?	P
No No	
8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?	ľ
No	
9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?	12
Not applicable - I answered No in Questions 5-8	
10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?	ľ
Not applicable - I answered No in Questions 5-8	
11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR. No	P
12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.	۳
No	
13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?	Ĭ
No	
14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN	ħ

THE PREVIOUS 2 YEARS?	
No	
15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?	1
No	
16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?)ª
No	
17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?	· P
No	
18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?	j*
No	
19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?	ľ
No	
20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?)W
No	
21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.	٧٧
No	
22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.)W
No	
23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.	ĬW.
No	
24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.	1100
No .	
25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.	'n
No	

ILLINOIS PROCUREMENT GATEWAY PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM

Vendor Name: Bowman Consulting Group, Ltd.

DBA: Click here to enter text.

INSTRUCTIONS:

7

- Ownership Share Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, **or** the dollar value of their ownership if said dollar value exceeds \$106,447.20.
- Distributive Income Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
- Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed. ω.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive	\$ Value of Distributive
				Income	Income
Gary Bowman	3863 Centerview Drive	53		53%	
	TOTO: (1				
Stanley Omland	3863 Centerview Drive	7			
	Chantilly, VA 20151				
Michael Bruen	3863 Centerview Drive	9		9	
	Chantilly, VA 20151				



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/21/2018

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 have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subject to						may require	an endorsement. A s	tatement	on
_	DUCER				CONTA NAME:					
Klei	n Agency, LLC				PHONE	(410) 83	32-7600	FAX	. (410)	832-1849
ı	. Box 219				(A/C, No E-MAIL	onto@klo	inagencyllc.co	(A/C, N	0): (/	
					ADDRE	33. –				
l _{Tim}	onium			MD 21094	INSURE	01	SURER(S) AFFOR	RDING COVERAGE		NAIC # 25615
INSU						Travaler		ualty Co. of America		25674
	Bowman Consulting Group, Ltd.				INSURE	Travaler	s Indemnity Co	*		25666
l	3863 Centerview Drive.				INSURE	DILLer	rance Compan			13056
l	Suite 300				INSURE	.KU.	rance ouripai	7		13030
	Chantilly			VA 20151-3287	INSURE					
	<u> </u>	TIEIC	ATE	NUMBER: 18-19 w/Endts	INSURE	:K F :		REVISION NUMBER:		
_	HIS IS TO CERTIFY THAT THE POLICIES OF I			HOMBER.		TO THE INSUE			ERIOD	
	DICATED. NOTWITHSTANDING ANY REQUI									
	ERTIFICATE MAY BE ISSUED OR MAY PERTA							UBJECT TO ALL THE TER	MS,	
	CCLUSIONS AND CONDITIONS OF SUCH PO		S. LIM SUBR		REDUC	POLICY EFF				
INSR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	L	MITS	0.000
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,00	
	CLAIMS-MADE OCCUR							PREMISES (Ea occurrence)	40.0	00,000
١,	Contractural Liability			6006 1047645		00/04/0040	00/04/0040	MED EXP (Any one person)	\$ 10,0	
Α				6306J047645		08/31/2018	08/31/2019	PERSONAL & ADV INJURY	-	00,000
	GEN'LAGGREGATE LIMIT APPLIES PER:							GENERALAGGREGATE	-	00,000
	POLICY SECT LOC							PRODUCTS - COMP/OP AGO	•	00,000
<u> </u>	OTHER:		-					COMPINED SINGLE LIMIT	\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	000,000
_	ANY AUTO OWNED SCHEDULED			04001004000			00/04/0040	BODILY INJURY (Per person)		
В	AUTOS ONLY AUTOS NON-OWNED			8109J024883		08/31/2018	08/31/2019	BODILY INJURY (Per accident	· ·	
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
<u> </u>									\$	
_	UMBRELLA LIAB X OCCUR							EACH OCCURRENCE		000,000
В	EXCESS LIAB CLAIMS-MADE			CUP6J395074		08/31/2018	08/31/2019	AGGREGATE	\$ 18,0	000,000
	DED RETENTION \$								\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							➤ PER STATUTE OTH ER		
С	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A		UB6J317115		08/31/2018	08/31/2019	E.L. EACH ACCIDENT		00,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYE		00,000
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMI		
	Professional & Pollution Liability							Each Claim		00,000
D				RDP0033695		08/31/2018	08/31/2019	Aggregate	8,00	00,000
	<u>*</u>									
١.	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	CORD 1	01, Additional Remarks Schedule,	may be a	ttached if more sp	pace is required)			
	tract I-18-4411 ge Reconstruction, Mile Long Bridge (Mile P	ost 2	1.5) C	onstruction Management Ser	vices					
	0414, CGF475, CAF227 & CAF129 are attack					red wording.				
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CEF	RTIFICATE HOLDER				CANO	ELLATION				
	Illinois State Toll Highway Author	rity			THE	EXPIRATION D	ATE THEREO	SCRIBED POLICIES BE OFF, NOTICE WILL BE DELIVEY PROVISIONS.		DBEFORE
	2700 East Ogden Avenue	•								
	, and the second				AUTHO	RIZED REPRESE	NTATIVE		ı	
	Downers Crove			II 00545	l					

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AGENCY CUSTOMER ID: 00003791

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page

		
AGENCY		NAMED INSURED
Klein Agency, LLC		Bowman Consulting Group, Ltd.
POLICY NUMBER		
CARRIER	NAIC CODE	
		EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 30

FORM TITLE: Certificate of Liability Insurance: Notes

If required under an insured written contract, executed prior to any loss, The Illinois State Toll Highway Authority is an Additional Insured under the General Liability Policy, but only with respects to liability arising from work performed by or on behalf of Bowman Consulting Group, Ltd.

If required under an insured written contract, executed prior to any loss, The Illinois State Toll Highway Authority is an Additional Insured under the Automobile Policy, but only with respects to liability arising from the operation of vehicles by employees of Bowman Consulting Group, Ltd.

If required under an insured written contract, executed prior to any loss, Waiver of Subrogation is provided for The Illinois State Toll Highway Authority under the General Liability, Automobile Liability and Workers Compensation Policies.

It is further understood that coverage provided the Additional Insured under the General Liability and Automobile Liability shall be primary and non-contributory to any other coverage available to the Additional Insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

VIRGINIA BUSINESS AUTO COVERAGE EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
- **B. WAIVER OF DEDUCTIBLE GLASS**
- C. PHYSICAL DAMAGE TRANSPORTATION EXPENSES INCREASED LIMIT

PROVISIONS

- A. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
 - 1. The following replaces Paragraph A.2.a.(2), of SECTION II LIABILITY COVERAGE:
 - (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds
 - The following replaces Paragraph A.2.a.(4), of SECTION II – LIABILITY COVERAGE:
 - (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.
- B. WAIVER OF DEDUCTIBLE GLASS

The following is added to Paragraph D., Deductible, of SECTION III – PHYSICAL DAMAGE COVERAGE:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

- D. PERSONAL EFFECTS
- E. AIRBAGS
- F. BLANKET WAIVER OF SUBROGATION
- C. PHYSICAL DAMAGE TRANSPORTATION EXPENSES INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III – PHYSICAL DAMAGE COVERAGE:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

D. PERSONAL EFFECTS

The following additional coverage is added to Paragraph A.4., Coverage Extensions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

This Personal Effects limit does not apply to "loss" to the covered "auto" or its equipment.

No deductibles apply to this Personal Effects coverage.

E. AIRBAGS

The following is added to Paragraph B.3., Exclusions, of SECTION III — PHYSICAL DAMAGE COVERAGE:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- **b.** The airbags are not covered under any warranty; and

c. The airbags were not intentionally inflated. We will pay up to a maximum of \$1,000 for any one "loss".

F. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV – BUSINESS AUTO CONDITIONS:

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

VIRGINIA BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

The following is added to Paragraph A.1.c., Who
Is An Insured, of SECTION II – LIABILITY
COVERAGE:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional 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.

 The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. Other Insurance, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ARCHITECTS, ENGINEERS AND SURVEYORS INDUSTRYEDGESM ENDORSEMENT – VIRGINIA

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. Broadened Insured Unnamed Subsidiaries
- B. Incidental Medical Malpractice
- C. Reasonable Force Bodily Injury Or Property Damage
- D. Non-Owned Watercraft Increased To Up To 75 feet
- E. Aircraft Chartered With Pilot
- F. Extension Of Coverage Damage To Premises Rented To You
- **G.** Personal Injury Assumed by Contract
- H. Increased Supplementary Payments
- Additional Insured Owner, Manager Or Lessor Of Premises
- J. Additional Insured Lessor Of Leased Equipment
- K. Additional Insured State Or Political Subdivisions Permits Relating To Premises

PROVISIONS

A. BROADENED INSURED - UNNAMED SUB-SIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Each of the following is also an insured:

Any organization, other than a partnership, joint venture, limited liability company or trust, of which you are the sole owner or in which you maintain the majority ownership interest on the effective date of the policy is an insured. However, coverage for any such additional organization will cease as of the date, if any, during the policy period, that you no longer are the sole owner of, or

- Additional Insured State Or Political Subdivisions Permits Relating To Operations
- M. Who Is An Insured Newly Acquired Or Formed Organizations
- N. Injury To Co-Employees And Co-Volunteer Workers
- O. Medical Payments Limit
- P. Knowledge And Notice Of Occurrence Or Offense
- Q. Other Insurance Condition
 - R. Unintentional Omission
 - S. Waiver Of Transfer Of Rights Of Recovery Against Others To Us When Required By Contract
- T. Amended Bodily Injury Definition
- U. Amended Insured Contract Definition Railroad Easement
- V. Additional Definition Written Contract Requiring Insurance

maintain the majority ownership interest in, such organization.

B. INCIDENTAL MEDICAL MALPRACTICE

 The following is added to the definition of "occurrence" in the **DEFINITIONS** Section:

Unless you are in the business or occupation of providing professional health care services, "occurrence" also means an act or omission committed by any of your "employees" who is employed by you as a registered nurse, licensed practical nurse, emergency medical technician or paramedic, in providing or failing to provide "incidental medical services" or "Good Samaritan services" to a person.

- 2. The following is added to the **DEFINITIONS**Section:
 - a. "Incidental medical services" means medical, surgical, dental, laboratory, x-ray or nursing service, treatment, advice or instruction, the related furnishing of food or beverages; the furnishing or dispensing of drugs or medical supplies or appliances; or first aid.
 - b. "Good Samaritan services" means those medical services rendered or provided in an emergency and for which no remuneration is demanded or received.
- 3. The following is added to Paragraph 2.a.(1) of SECTION II WHO IS AN INSURED

Paragraphs (1) (a), (b), (c) and (d) above do not apply to any of your "employees" who are employed by you as a registered nurse, licensed practical nurse, emergency medical technician or paramedic but only while performing the services described in Paragraph 1. above and while acting within the scope of their employment by you. Any such "employees" rendering "incidental medical services" or "Good Samaritan services" will be deemed to be acting within the scope of their employment by you.

4. The following exclusion is added to Paragraph 2. Exclusions of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

Sale of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the willful violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by or with the knowledge or consent of the insured.

The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to you or any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" or "Good Samaritan services", except for insurance purchased specifically by you to apply in excess of the Limits of Insurance shown in the Declarations for this Coverage Part.

6. The following is added to Paragraph 5. of SECTION III – LIMITS OF INSURANCE:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed by any of your "employees" in providing or failing to provide "incidental medical services" or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

C. REASONABLE FORCE PROPERTY DAMAGE – EXCEPTION TO EXPECTED OR INTENDED IN-JURY EXCLUSION

The following replaces Exclusion a., Expected Or Intended Injury, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

a. Expected Or Intended Injury Or Damage

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect any person or property.

- D. NON-OWNED WATERCRAFT INCREASED TO UP TO 75 FEET
 - The following replaces Paragraph (2) of Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTION I COVERAGES COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:
 - (2) A watercraft you do not own that is:
 - (a) Less than 75 feet long; and
 - **(b)** Not being used to carry any person or property for a charge.
 - 2. The following is added to SECTION II WHO IS AN INSURED:

Any person who, with your expressed or implied consent, either uses or is responsible for the use of a nonowned watercraft that is less than 75 feet and not being used to carry person or property for a charge is included as an insured under this Coverage Part.

E. AIRCRAFT CHARTERED WITH PILOT

The following is added to Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

This exclusion does not apply to an aircraft that is:

(a) Chartered with a pilot to any insured; and

(b) Not owned by any insured.

F. EXTENSION OF COVERAGE - DAMAGE TO PREMISES RENTED TO YOU

 The following replaces the last paragraph of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAM-AGE LIABILITY:

Exclusions **c**. through **n**. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

- a. Fire;
- b. Explosion;
- c. Lightning;
- d. Smoke resulting from such fire, explosion, or lightning; or
- e. Water.

A separate limit of insurance applies to this coverage as described in SECTION III – LIM-ITS OF INSURANCE

- The insurance under this Provision F. does not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:
 - **a.** Rupture, bursting, or operation of pressure relief devices:
 - Rupture or bursting due to expansion or swelling of the contents of any building or structure, caused by or resulting from water; or
 - **c.** Explosion of steam boilers, steam pipes, steam engines, or steam turbines.

The following replaces Paragraph 6. of SEC-TION III – LIMITS OF INSURANCE

Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for the sum of all damages because of "property damage" to any one premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply to all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented To You Limit will be the higher of:

- a. \$300,000; or
- **b.** The amount shown for the Damage To Premises Rented To You Limit in the Declarations for this Coverage Part.
- 4. The following replaces Paragraph a. of the definition of "insured contract" in the DEFINITIONS Section:
 - a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water is not an "insured contract";

G. PERSONAL INJURY – ASSUMED BY CONTRACT

The following replaces Exclusion e., Contractual Liability in Paragraph 2. of SECTION I – COVERAGES – COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY:

"Advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

H. INCREASED SUPPLEMENTARY PAYMENTS

- The following replaces Paragraph 1.b. of SUPPLEMENTARY PAYMENTS – COVER-AGES A AND B of SECTION I – COVER-AGES
 - b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- The following replaces Paragraph 1.d. of SUPPLEMENTARY PAYMENTS – COVER-AGES A AND B of SECTION I – COVER-AGES.
 - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

I. ADDITIONAL INSURED – OWNER, MANAGER OR LESSOR OF PREMISES

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you have agreed in a "written contract requiring insurance" to include as an additional insured on this Coverage Part is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you have entered into that "written contract requiring insurance"; and
- b. Only if the "bodily injury", "property damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, and arises out of the ownership, maintenance or use of that part of any premises leased to you under that "written contract requiring insurance".
- 2. The insurance provided to such additional insured under this Provision I. is subject to the following provisions:
 - a. The limits of insurance afforded to such additional insured shall be the limits which you agreed to provide in the "written contract requiring insurance", or the limits shown in the Declarations for this Coverage Part, whichever are less; and
 - **b.** The insurance afforded to such additional insured does not apply to:
 - (1) Any "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you cease to be a tenant in that premises;
 - (2) Any structural alterations, new construction or demolition operations performed by or on behalf of such additional insured; or
 - (3) Any premises for which coverage is excluded by another endorsement to this Coverage Part.
- This Provision I. 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 Coverage Part.

J. ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you have agreed in a "written contract requiring insurance" to include as an additional insured on this Coverage Part is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you have entered into that "written contract requiring insurance"; and
- b. Only if the "bodily injury", "property damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, in the maintenance, operation or use of equipment leased to you by such additional insured.
- 2. The insurance provided to such additional insured under this Provision J. is subject to the following provisions:
 - a. The limits of insurance afforded to such additional insured shall be the limits which you agreed to provide in the "written contract requiring insurance", or the limits shown in the Declarations for this Coverage Part, whichever are less; and
 - **b.** The insurance afforded to such additional insured does not apply:
 - (1) To any "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after the equipment lease expires; or
 - (2) If the equipment is leased with an operator.
- This Provision J. 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 Coverage Part.

K. ADDITIONAL INSURED – STATE OR POLITI-CAL SUBDIVISIONS – PERMITS RELATING TO PREMISES

The following is added to SECTION II – WHO IS AN INSURED:

Any state or political subdivision that has issued a permit in connection with premises owned or occupied by, or rented or loaned to, you, is an insured, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations for which that state or political subdivision has issued such permit.

L. ADDITIONAL INSURED – STATE OR POLITI-CAL SUBDIVISIONS – PERMITS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any state or political subdivision that has issued a permit is an insured, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed by you or on your behalf for which that state or political subdivision has issued such permit. However, no such state or political subdivision is an insured for

- "Bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed for that state or political subdivision; or
- "Bodily injury" or "property damage" included within the "products – completed operations hazard".

M. WHO IS AN INSURED - NEWLY ACQUIRED OR FORMED ORGANIZATIONS

The following replaces Paragraph 4.a. of SECTION II – WHO IS AN INSURED:

a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier. Any such newly acquired or formed organization that you report in writing to us within 180 days after you acquire or form the organization will be covered under this provision until the end of the policy period, even if there are more than 180 days remaining until the end of the policy period.

N. INJURY TO CO-EMPLOYEES AND CO-VOLUNTEER WORKERS

The following is added to **SECTION II – WHO IS AN INSURED**:

- Your "employees" are insureds with respect
 to "bodily injury" to a co-"employee" in the
 course of the co-"employee's" employment by
 you, or to your "volunteer workers" while performing duties related to the conduct of your
 business, provided that this coverage for your
 "employees" does not apply to acts outside
 the scope of their employment by you or while
 performing duties unrelated to the conduct of
 your business.
- 2. Your "volunteer workers" are insureds with respect to "bodily injury" to a co-"volunteer worker" while performing duties related to the conduct of your business, or to your "employees" in the course of the "employee's" employment by you, provided that this coverage for your "volunteer workers" does not apply while performing duties unrelated to the conduct of your business.
- 3. Subparagraphs 2.a.(1)(a), (b) and (c) and 3.a. of SECTION II WHO IS AN INSURED do not apply to "bodily injury" for which insurance is provided by paragraph 1. or 2. above.

O. MEDICAL PAYMENTS LIMIT

The following replaces paragraph 7. of SECTION III – LIMITS OF INSURANCE:

Subject to **5**. above, the Medical Expense Limit is the most we will pay under Coverage C. for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:

- a. \$10,000; or
- **b.** The amount shown on the Declarations for Medical Expense Limit.

P. KNOWLEDGE AND NOTICE OF OCCUR-RENCE OR OFFENSE

The following is added to Paragraph 2. Duties In The Event of Occurrence, Offense, Claim Or Suit of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

Notice of an "occurrence" or of an offense which may result in a claim must be given as soon as practicable after knowledge of the "occurrence" or offense has been reported to you, one of your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), one of your trustees

who is an individual (if you are a trust), or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by you to give such notice.

Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.

Notice of an "occurrence" or of an offense which may result in a claim will be deemed to be given as soon as practicable to us if it is given in good faith as soon as practicable to your workers' compensation, accident, or health insurer. This applies only if you subsequently give notice of the "occurrence" or offense to us as soon as practicable after you, one of your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), one of your trustees who is an individual (if you are a trust), or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by you to give such notice discovers that the "occurrence" or offense may involve this policy.

Q. OTHER INSURANCE CONDITION

 The following replaces Paragraph 4., Other Insurance of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

4. Other Insurance

If valid and collectible "other insurance" is available to the insured for a loss we cover under Coverages A or B of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when **b**. below applies. If this insurance is primary, our obligations are not affected unless any of the "other insurance" is also primary. Then, we will share with all that "other insurance" by the method described in **c**. below.

b. Excess Insurance

This insurance is excess over any of the "other insurance", whether primary, excess, contingent or on any other basis:

(1) That is Fire, Extended Coverage, Builder's Risk, Installation Risk, or similar coverage for "your work";

- (2) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner:
- (3) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner; or
- (4) If the loss arises out of the maintenance or use of aircraft, "autos", or watercraft to the extent not subject to Exclusion g. of Section I Coverage A Bodily Injury And Property Damage Liability; or
- (5) That is available to the insured when the insured is an additional insured under any other policy, including any umbrella or excess policy.

When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any provider of "other insurance" has a duty to defend the insured against that "suit". If no provider of "other insurance" defends, we will undertake to do so, but we will be entitled to the insured's rights against all those providers of "other insurance".

When this insurance is excess over "other insurance", we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such "other insurance" would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under that "other insurance".

We will share the remaining loss, if any, with any "other insurance" that is not described in this Excess Insurance provision.

c. Method Of Sharing

If all of the "other insurance" permits contribution by equal shares, we will follow this method also. Under this approach each provider of insurance contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the "other insurance" does not permit contribution by equal shares, we will contribute by limits. Under this method, the share of each provider of insurance is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all providers of insurance.

2. The following definition is added to **SECTION V – DEFINITIONS**:

"Other insurance":

- Means insurance, or the funding of losses, that is provided by, through or on behalf of:
 - (1) Another insurance company;
 - (2) Us or any of our affiliated insurance companies, except when the Non cumulation of Each Occurrence Limit section of Paragraph 5. of LIMITS OF INSURANCE (Section III) or the Non cumulation of Personal and Advertising Injury limit sections of Paragraph 4. of LIMITS OF INSURANCE (Section III) applies;
 - (3) Any risk retention group;
 - (4) Any self-insurance method or program, other than any funded by you and over which this Coverage Part applies; or
 - (5) Any similar risk transfer or risk management method.
- b. Does not include umbrella insurance, or excess insurance, that you bought specifically to apply in excess of the Limits of Insurance shown on the Declarations of this Coverage Part.

R. UNINTENTIONAL OMISSION

The following is added to Paragraph 6. Representations of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy shall not prejudice your rights under this insurance.

- This Provision R. does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.
- S. WAIVER OF TRANSFER OF RIGHTS OF RE-COVERY AGAINST OTHERS TO US WHEN REQUIRED BY CONTRACT

The following is added to Paragraph 8. Transfer of Rights of Recovery Against Others to Us of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS:

We waive any rights of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of:

- Premises owned by you, temporarily occupied by you with permission of the owner, or leased or rented to you;
- 2. Ongoing operations performed by you, or on your behalf, under a contract or agreement with that person or organization;
- 3. "Your work"; or
- 4. "Your products".

We waive these rights only where you have agreed to do so as part of a "written contract requiring insurance" entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense or "advertising injury" offense is committed.

T. AMENDED BODILY INJURY DEFINITION

The following replaces the definition of "bodily injury" in the **DEFINITIONS** Section:

"Bodily injury" means bodily injury, mental anguish, mental injury, shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

U. AMENDED INSURED CONTRACT DEFINITION - RAILROAD EASEMENT

- Subparagraph c. of the definition of "insured contract" in the **DEFINITIONS** Section is replaced by the following:
 - c. Any easement or license agreement;
- 2. Subparagraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

COMMERCIAL GENERAL LIABILITY

V. ADDITIONAL DEFINITION – WRITTEN CONTRACT REQUIRING INSURANCE

The following definition is added to the **DEFINI- TIONS** Section:

"Written contract requiring insurance" means that part of any written contract or written agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

- After the signing and execution of the contract or agreement by you;
- **b.** While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – WRITTEN CONTRACTS (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
- b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is limited as follows:

- c. In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III Limits Of Insurance.
- d. This insurance does not apply to the rendering of or failure to render any "professional services" or construction management errors or omissions.
- e. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "productscompleted operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured ap-

plies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

The following is added to Paragraph 4.a. of SEC-TION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

The insurance provided to the additional insured is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and noncontributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But this insurance provided to the additional insured still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any "other insurance".

3. The following is added to SECTION IV - COM-MERCIAL GENERAL LIABILITY CONDITIONS:

Duties Of An Additional Insured

As a condition of coverage provided to the additional insured:

a. The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- How, when and where the "occurrence" or offense took place;
- ii. The names and addresses of any injured persons and witnesses; and
- iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against the additional insured, the additional insured must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - ii. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d. The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of other insurance which would cover the additional insured for a loss we cover. However, this condition does not affect whether this insurance provided to the additional insured is primary to that other insurance available to the additional insured which covers that person or organization as a named insured.

The following is added to the **DEFINITIONS** Section:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- **a.** After the signing and execution of the contract or agreement by you;
- **b.** While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period

Contract Information Sheet

Complete the follo	wing information and it will be populated on every exhibit.	
Consultant Name:	Bowman Consulting Group, Ltd.	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	
	Notes and guidance for each exhibit are on the right of the exh	

Contract Number:

1-18-4411

Consultant:

Bowman Consulting Group, Ltd.

116100

EXHIBIT A: ESTIMATED TASK WORK HOURS Grand Total Exhibit A Hours

								-					TOTAL
		-			Σ	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	lut	Aug	deS	Oct	Nov	Dec	
Project Manager	173	173	173	173	173	173	173	140	140	140	140	140	1911
Sr. Resident Engineer	173	173	173	173	173	173	173	173	173	173	173	173	2076
MOT Coordinator	0	0	0	0	173	217	217	217	217	217	217	173	1648
Utility Inspection Engineer	C	C	87	87	87	87	78	7.0	0.7	70	93	0.7	
Chief of Structures	173	173	173	173	173	217	217	217	217	217	217	173	2340
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Surveyor Assistant	87	87	87	87	87	87	87	87	87	87
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Bowman Consulting Group, Ltd.

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Contract Number: 1-18-4411

Consultant:

Bowman Consulting Group, Ltd.

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Survey Manager	87	87	87	87	87	87	87	87	87	87	87	24	1044
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1-18-4411

Contract Number:

Consultant:

Bowman Consulting Group, Ltd.

May         Jun         Jul         Aug         Sep         Oct         Nov         Dec           140         140         140         140         140         140         140         140           173         173         173         173         173         173         173           217         217         217         217         217         217         173           217         217         217         217         217         217         173           217         217         217         217         217         217         173           217         217         217         217         217         173         173           87         87         87         87         87         87         87           87         87         87         87         87         87           173         173         173         173         173           10         10         10         10         10         10           10         10         10         10         10         10           10         10         10         10         10         10						Σ	ONTHS (	MONTHS of YEAR 2022	2022					TOTAL
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er Support     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30     30 <td>Surveyor Assistant</td> <td>87</td> <td>1044</td>	Surveyor Assistant	87	87	87	87	87	87	87	87	87	87	87	87	1044
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Contract Number: 1-18-4411

Consultant:

Bowman Consulting Group, Ltd.

					1								TOTAL
						ONTHS (	MONTHS of YEAR 2023	2023					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Project Manager	140	140	140	140	140	140	140	140	140	140	140	140	1680
Sr. Resident Engineer	173	173	173	173	173	173	173	173	173	173	173	173	2076
MOT Coordinator	173	173	217	217	217	217	217	217	217	217	217	217	2516
Utility Inspection						ANTANA MANAGAMBAN ANTANA A			-				
Engineer			87	87	87	87	87	87	87	87	87	87	870
Chief of Structures	173	173	217	217	217	217	217	217	217	217	217	217	2516
Assistant Roadway													
Engineer	173	173	217	217	217	217	217	217	217	217	217	217	2516
Documentation													
Engineer	173	173	217	217	217	217	217	217	217	217	217	217	2516
Inspector	0	0	0	0	0	0	0	0	0	0	0	0	
Survey Manager	87	87	87	87	87	87	87	87	87	87	87	87	1044
Surveyor Assistant	87	87	87	87	87	87	87	87	87	87	87	87	1044
Admin	173	173	173	173	173	173	173	173	173	173	173	173	2076
Designer Support													
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TOTALS	1352	1352	1615	1615	1615	1615	1615	1615	1615	1615	1615	1615	18854
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Consultant:

Bowman Consulting Group, Ltd.

					2	MONTHS of YEAR 2024	of YEAR	2024					TOTAL
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	oct	Nov	Dac	
Project Manager	140	140	140	140	140	140	140	140	140	140	140	140	1680
Sr. Resident Engineer	173	173	173	173	173	173	173	173	173	173	173	173	207R
MOT Coordinator	173	173	173	217	217	217	217	217	217	173	173	173	2340
Utility Inspection	1				***************************************							2	0407
Chief of Structures	122	472	472	87	87	87	87	87	87	87	87	87	1044
Assistant Roadway	C/-	5/-	5/1	717	717	217	217	0	0	0	0	0	1387
Engineer	173	173	173	217	217	217	217	217	217	217	c	•	0000
Documentation				MATERIAL					1	71.7	0		9607
Engineer	173	173	173	217	217	217	217	217	217	217	173	173	2384
Inspector	0	0	0	0	0	0	0	0	0	0	) C		1007
Survey Manager	87	87	87	87	87	87	87	87	87	87	) C		870
Surveyor Assistant	87	87	87	87	87	87	87	87	87	87			870
Admin	173	173	173	173	173	173	173	173	173	173	173	173	2076
Designer Support	C		(		(								
Silder	0	5	5	5	0	0	0	0	0	0	0	0	
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				EXHIE	EXHIBIT A: ESTIMATED TASK WORK HOURS	TIMATEI	D TASK V	VORK H	OURS			
- •					Z	ONTHS	MONTHS of YEAR 2025	2025				
TASK	Jan	Feb	Mar	Apr	May	Jun	Juc	Aug	Sep	Oct	No.	1
Project Manager	140	140	140	140	140	140	140					Ί
Sr. Resident Engineer	173	173	173	173	173	173	173	- Anna Carlo Company of the Carlo Ca	MONOCO (A) consider a page			
MOT Coordinator	173	0	0	0	0	0	2 -	***************************************	***************************************	MINISTER CONTRACTOR AND		
Utility Inspection Engineer	87		<u> </u>	C						-	***************************************	
Chief of Structures	0	0	0	0		0 0	9 6	***************************************		-		
Assistant Roadway								00000000000000000000000000000000000000		***************************************		
Engineer	0	0	0	0	0	0	0					
Documentation	, .			***************************************				The state of the s			ман-а-макеранеро продолжениемоводо, d. им	
Engineer	173	173	173	173	173	0	0	***************************************				
Strain Manager	0 0			0	0	0	0	-				
Survey Manager	5 6	0	0 0	0	0	0	0	***************************************				
Admin	173	173	0 22	0 7.7	0	0	0					
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Designer Support Struct	0	0	0	0	0	O	C					
Designer Support	c	c	-						Brilleri Bessessies santas santas sur sur sur sur sur sur sur sur sur su			
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TOTALS	040	650	020	C L	- 61			1				
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865

1211

980

TOTAL HOURS

Bowman Consulting Group, Ltd.

Consultant:

1-18-4411

Contract Number:

1211

Contract No.:	I-18-4411	Consultant:	Bowman Consultin	g Group, Ltd.
	EXHIE	BIT B: FEE CALCULA	ATIONS	
A. DIRECT LABO	OR (without overtime)			
	116,100.00 (Total Work Hours from Exhibit A)	\$ 70.33 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$ 8,165,313.00
	tiplier to be used on this project: \lfowable Multiplier = (2.8 DSE) (2	.5 or 2.8 CM) (2.5 PMO)		2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$ 22,862,876.40
	LE DIRECT COSTS NOT	FELIGIBLE FOR PR	OFIT	
			TOTAL DIDEOT COOKS	000
C. SERVICES BY	OTHERS	· .	TOTAL DIRECT COSTS	\$ 980,551.33
Tota	al Allowable Fee DBE/MBE/WBE !	Subconsultant (from Exhibit	H) \$ 13,212,609.25	
Total Allowable	Fee Non-DBE/MBE/WBE Subcor	nsultant (from Exhibit H (cor	10,943,963.02	
		то	TAL SERVICES BY OTHERS	\$ 24,156,572.27
	ERVICES (Prime Consultant)	(Requires p	rior authorization before use)	
		TO ⁻ (Requires p	FAL ADDITIONAL SERVICES _ rior authorization before use)	\$
E. MAXIMUM ALL	OWABLE FEE (Upper Limit			\$ 48,000,000.00

Contract No.	: I-18-4411	Consultant:	Bowman Consulting Group, Ltd.			
		EXHIBIT D				
	REIMBURSABLE DIR	RECT COSTS - WORKS	HEET ESTIMATES			
<b>A.</b>	VEHICLE REIMBURSEMENT - rate based on link below http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx					
В.	ALLOWABLE DIRECT COSTS - based on link below  https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS 09122018.do cx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5					
c.	OVERTIME PREMIUM					
D.	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					
	RR Protective Liability Insurance					
	Drone Supplies/Technology					
	RR Safety Training					
	400-00-00-00-00-00-00-00-00-00-00-00-00-					

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 980,551.33

### ALLOWABLE DIRECT COSTS

### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

**Parking** 

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

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

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

**Actual Cost** 

**Actual Cost** 

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

Actual Cost

**Actual Cost** 

### **ALLOWABLE DIRECT COSTS**

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

### **ALLOWABLE DIRECT COSTS**

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

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

### NOTES:

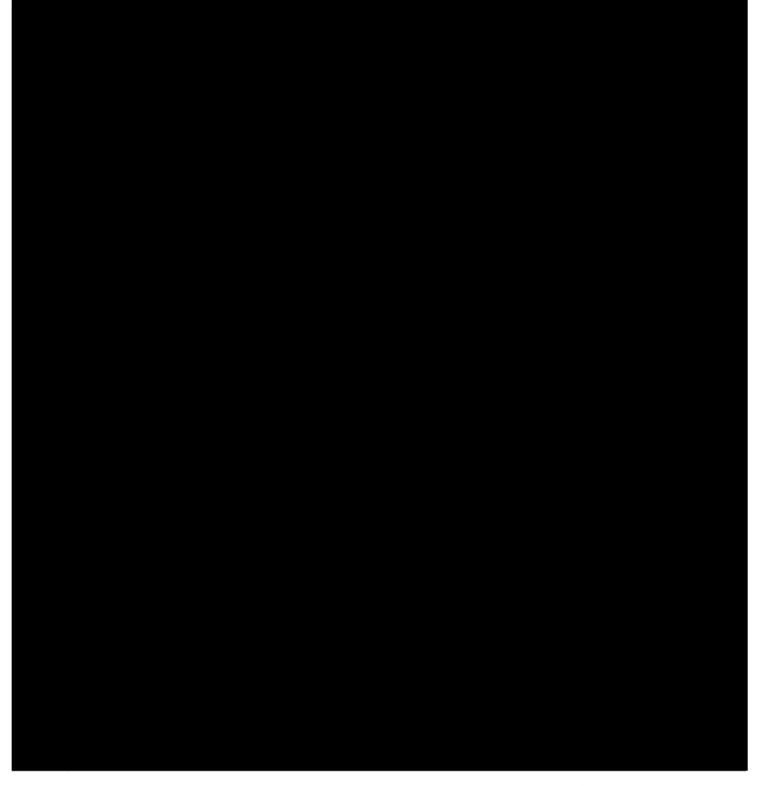
• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No	o.: <u>I-18-4411</u>	Consultant:	Bowman Consulting Group, Ltd.
	<u>.</u>	EXHIBIT E - KEY PROJECT P	ERSONNEL
Project Principal:			
Project Manager:		Michael Hannemann, P.E.	
Project Eng	ineer:		
Resident Engineer:		Jeffrey Druckman	
Documentation Engineer:		Douglas Milligan	
Project Civil Engineer:		Eric Grzeskowiak, P.E.	
Project Structural Engineer:			
Project Drainage Engineer:			
Senior Engi	neer:	4hhim	
Others:	Name:		
	Classification:	207-00-00-00-00-00-00-00-00-00-00-00-00-0	
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	Classification:		
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### Michael Hannemann, PE

Project Manager



bowmanconsulting.com

EXHIBIT "1" Page **67** of **347** 



### Michael Hannemann, PE

Project Manager



bowmanconsulting.com

EXHIBIT "1" Page **68** of **347** 



### Jeffrey Druckman

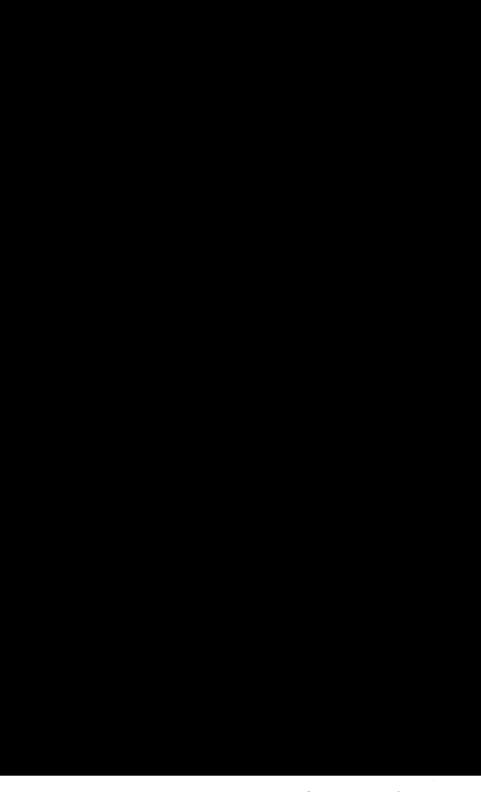
Senior Resident Engineer

bowmanconsulting.com
EXHIBIT "1"
Page 69 of 347



### Jeffrey Druckman

Senior Resident Engineer



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EXHIBIT "1"

Page **70** of **347** 



### **Douglas Milligan**

Documentation Engineer

bowmanconsulting.com

EXHIBIT "1" Page **71** of **347** 



### **Douglas Milligan**

Documentation Engineer



bowmanconsulting.com

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# Eric Grzeskowiak, PE, PTOE

Roadway Engineer

bowmanconsulting.com
EXHIBIT "1"
Page 73 of 347



# Eric Grzeskowiak, PE, PTOE

Roadway Engineer



bowmanconsulting.com

EXHIBIT "1"
Page **74** of **347** 

# **Exhibit F**

# **Scope of Work**

Tri-State Tollway, Bridge Reconstruction, Mile-Long Bridge (M.P. 21.5)

Contract No. I-18-4411

**Illinois State Toll Highway Authority** 

#### I. PROJECT DESCRIPTION

This project is to perform Phase III engineering services for the construction inspection, and supervision on the Tri-State Tollway for all construction contracts associated with the Mile Long Bridge in Cook County, Illinois. The Tollway may adjust the project limits and project scope to more accurately reflect the field conditions.

The Consultant will perform on-site inspection, review layout of contract including design changes, provide geotechnical inspection and testing, prepare records, maintain documentation, submit pay estimates and change orders and any other duties requiring the services of an engineer to complete this project on a timely basis and in accordance with Tollway specifications. The Consultant may be required to review and make comments on Pre-Final Design Plans submitted to the Tollway for constructability. The Consultant must complete and submit final measurements, calculations and final contract documents to the Tollway no later than six (6) weeks after completion of Punch List for the project.

#### II. CONSTRUCTION MANAGEMENT (CM) SERVICES

#### A. EXECUTION OF ENGINEERING SERVICES

The Consultant shall furnish Construction Manager services in accordance with the articles contained in the Authority's CM Manual dated March 2018, and all applicable Tollway Criteria, Manuals and Bulletins.

#### III. REQUIRED SUBMITTALS TO THE AUTHORITY

Submittal requirements shall be in accordance with the CM Manual.

#### IV. ITEMS TO BE FURNISHED TO THE CONSTRUCTION MANAGER

In addition to the items to be provided as described in the CM Manual, the following will be supplied:

- 1. It shall be the responsibility of the CM to select the applicable reduced record drawings from the Tollway's GIS Site.
- 2. Digital Ortho-Imagery, contours, horizontal and vertical survey control and center line of the project limits.
- 3. Copies of ISTHA Standard Specifications, Standard Drawings, and ISTHA Design Criteria can be obtained from the Tollway's website.
- 4. Copy of contract documents for contracts referenced in Section I, above.

#### **PROJECT SCHEDULE**

# Contract No. I-18-4411 Tri-State Tollway, Bridge Reconstruction, Mile-Long Bridge (M.P. 21.5)

#### **SCHEDULE** 1. **Scoping Meeting** October 16, 2018 2. CM Proposal Submittal October 23, 2018 3. CM Proposal Approval October 29, 2018 4. **Board Approval** November 29, 2018 5. Notice to Proceed January 1, 2019 6. Construction Start Date June 28, 2019 7. **Construction Contract Completion** June 29, 2023

#### Attachment A

#### Web-based Project Management System

The Illinois Tollway has a Web-based Project Management System (System) that will be used by project participants on Tollway projects. The System provides a number of benefits to the project participants, including:

- 1) Simplification of communications/online collaboration.
- 2) Automated tracking of time-sensitive items.
- 3) Automated reporting.
- 4) Common document management and storage as electronic documents will reside in a central repository.
- 5) Audit trail of information so project participants will be able to determine who did what and when.
- 6) Real-time access and exchange of information.
- 7) Easy, secure, 24/7 access to project information over the Internet via a computer and an Internet browser.

The successful consultant must establish broadband Internet connectivity in order to effectively utilize the System (T1 is recommended) and must comply with all work instructions and procedures relating to its use. The consultant must furnish all hardware and software required to effectively utilize the System, including personal computers, peripheral software, virus protection software, System plug-ins, ActiveX installation, firewall configuration and high-speed document scanners. The consultant will be solely responsible for coordination between its subconsultants & suppliers, and the System. All document transmittals and written communication from the consultant to the Illinois Tollway must be made electronically via the System. In certain cases where "wet signatures" and/or stamps are required by the Tollway, document transmittals must be made simultaneously via the System for record and by traditional means for paper documents, unless the consultant is directed otherwise in writing by the Tollway. Once stamped/signed documents have been obtained, they must be scanned and uploaded to the System for record.

All consultant, subconsultant and supplier employees who will use the web-based system must complete the training provided by the Tollway prior to receiving access to the system. A valid email address must be provided prior to training session. The consultant agrees to comply with all terms and conditions associated with use of the web-based project management system.

- 1.0 Consultant shall utilize ISTHA web based project management system to track and manage projects. System shall be an official record of all project communication. Consultant shall post copies of all project related documents on the System.
- 2.0 Within 14 calendar days of Notice to Proceed, Consultant shall designate a website manager (coordinator) who is to be the point of contact with ISTHA website implementation and support staff.

- 3.0 Consultant is required but not limited to submit the following using the System:
  - 3.1 Submittal schedule, submittals shall be processed using the System to provide a record of activity.
  - 3.2 Progress reports.
  - 3.3 Inspection reports.
  - 3.4 Requests for information, project clarifications, general communication and project related issues.
  - 3.5 Meeting agendas, no later than 3 days before meeting.
  - 3.6 Minutes of meetings, no later than 3 days after each progress meeting date, distribute copies of minutes via the System to each party present and to other parties who should have been present. Include a brief summary in narrative form of progress since the previous meeting and report.
- **4.0** Document submission requirements. Project documents transmitted via the System must comply with the following electronic formats:
  - 4.1 Documents that are marked up or unavailable in electronic format (drawings, sketches, correspondence, etc. generated by hand drafting methods) shall be scanned to PDF (.pdf), black and white with maximum resolution of 200dpi using CCITT Group 4 (2d Fax) compression.
  - 4.2 Documents that have been generated using Adobe Acrobat PDF printer drivers (not scanned) shall be submitted to the System.
  - 4.3 Electronic photographs shall be submitted in JPEG (.JPG) file format, sized at a minimum resolution of 1024x768 pixels.
  - 4.4 Grayscale or color photo images that are scanned shall be saved in JPEG (.JPG) file format with medium to low quality compression at a maximum resolution of 200 dpi.
  - 4.5 Product data that is available for download from the Manufacturer's website, that has been generated using Adobe Acrobat .PDF printer drivers (not scanned) may also be submitted via the System.

System Requirements	
Operating System	Windows XP
Internet Browser	Internet Explorer version 6.0 or greater
Processor Speed	2.0 GHz or greater
System Memory (RAM)	512 Megabytes or greater
Hard Drive Space	1500 Megabytes (1.5Gb)
Display Resolution	1024x768 or greater
	Broadband Internet Connection (T1) - If a T1 is not an
Connection Type	available option, each System participant must have a
	dedicated (not shared) DSL or equivalent Internet connection.
Other hardware	CD-ROM or DVD drive
Recommended Professional	
Document Scanners ⁶	
Medium Format Scanner ¹	Canon DR-5020 Document Scanner or equivalent
Medium Format Scanner ¹	Canon DR-5080C Document Scanner or equivalent
Medium Format Scanner ¹	Fujitsu M 4097D IPC Document Scanner or equivalent
Medium Format Scanner ¹	Fujitsu M 4097D VRS Document Scanner or equivalent
Medium Format Scanner ¹	Epson GT-30000 Document Scanner or equivalent
Large Format Scanner ¹	Océ TDS610 36" Monochrome Scanner or equivalent
Large Format Scanner ¹	Océ TDS810 36" Monochrome Scanner or equivalent
Large Format Scanner ¹	Vidar Select P36 Color Scanner or equivalent
Large Format Scanner ¹	Vidar Select MP36 MonochromeScanner or equivalent
Required Additional Software	
Portable Document	Adobe Acrobat Reader ²
Format(.PDF) file reader	Mode Molobat Headel
Portable Document	Adobe Acrobat ³
Format(.PDF) file generator	Adobo Adrobat
ZIP File compression utility	WinZip⁴ or equal
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¹Large and medium format scanning may also be outsourced to a digital reproduction house in your locale.

**Note:** The scanner models specified meet the requirements of website usage and are provided for information purposes only. Scanner models may change or be discontinued by the manufacturer.

² Adobe Acrobat Reader is free software available for download at <a href="http://www.adobe.com/">http://www.adobe.com/</a>

³ Adobe Acrobat is not a free software and must be purchased. At least one copy of the software must be purchased by the Consultant and must reside on a PC accessible to all users within the Consultant's office. The purchase and installation of multiple copies is recommended.

⁴ A fully functional evaluation version of WinZip is available for download at <a href="http://www.winzip.com/">http://www.winzip.com/</a>, alternative free file compression utility is 7-zip available at <a href="http://www.7-zip.org/">http://www.7-zip.org/</a>

#### **EXHIBIT G**

#### Contract No. I-18-4411

## Bowman Consulting Group, Ltd.

## **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-88 to I-294 I-13-4117	Reconstruction of the East West Connector between the Tri-State Tollway and the Reagan Memorial Tollway	\$3,942,818.92	\$100,000	3/1/2018
I-294 RR-14-4551	Phase I Structural, Phase I Drainage and Hydraulic Report, Phase II Structural and Drainage PS&E. Bridge Rehabilitation/Reconstruction, Mile-Long Bridge (MP 21.5)	\$1,744,296	\$244,692	12/31/2018
I-18-4356	Rehabilitation of Tri-State Tollway from Balmoral to Wolf	\$2,390,000	\$1,800,000	12/31/2019
RR-16-4305	Phase II PS&E for the Proposed Bridge Rehabilitation, Bridge Repairs Bridge Demolition along the Tri-State Tollway between 95th Street and Balmoral Avenue	\$126,648	\$9,333	10/31/2022
I-17-4304	Provide design support services QA/QC	\$150,000	\$48,833	10/31/2022
RR-13-4117	Provide Engineering Support	\$29,887	\$26,806	6/30/2019

Contract	No :	-18-4411

Consultant:	Bowman Consulting Group, Ltd.
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#### **EXHIBIT H - SERVICES BY OTHERS**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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

1	2IM Group, LLC.			7 JA Watts, Inc.			
	Direct Labor	\$ 1,317,228.56		7 JA Watts, Inc.		**	
	Direct Costs	\$ 122.525.00			\$ 919,280.71	*	
	Services by Others	***************************************		Direct Costs	\$ 41,470.00	•	
	Additional Services **			Services by Others	<u>\$</u>		
	Total this Subconsultant (ULC)	s	1,439,753.56	Additional Services **  Total this Subconsultant (ULC)	<u>\$</u>		000 750 5
2	Accurate Group, Inc.			•			960,750.71
-	Direct Labor	\$ 1347 A75 A7	•	Millennia Professional Services of Illin	ois, Ltd.		
	Direct Costs	\$ 1,347,075.97		Direct Labor	\$ 272,508.60		
		\$ 93,990,00		Direct Costs	\$ 208,860.00		
	Services by Others	***************************************		Services by Others	<u>.s</u>		
	Additional Services **			Additional Services **	<u> </u>		
	Total this Subconsultant (ULC)		1.441,065.97	Total this Subconsultant (ULC)		\$	481,368.60
3	Ames Engineering, Inc.		9	Nashnal Soil Testing, LLC			
	Direct Labor	\$ 222,922.39		Direct Labor	\$ 230,584.20		
	Direct Costs	\$ 19,045.00		Direct Costs	\$ 13,390.00		
	Services by Others	<u> </u>		Services by Others	<b>s</b> -		
	Additional Services **	<u> </u>		Additional Services **	\$ -		
	Total this Subconsultant (ULC)	_\$	241,967.39	Total this Subconsultant (ULC)	***************************************	\$	243,974,20
4	Angelo Construction Services, Inc.	**************************************	10	Peralte-Clark LLC			-
	Direct Labor	\$ 1,382,983.98		Direct Labor	_\$ 1,559,644.13		
	Direct Costs	\$ 54,080.00		Direct Costs	\$ 122,070.00		
	Services by Others	<u>s</u> -		Services by Others	\$ -		
	Additional Services **	<u>s</u> -		Additional Services **	\$ -		
	Total this Subconsultant (ULC)	\$	1,437,063.98	Total this Subconsultant (ULC)	<u> </u>	\$	1,681,714.13
5	Cheri K Lewis Engineers, LLC dba CKL I	Pagingers 11 C		Danier M			
	Direct Labor	\$ 1,803,076.35	11		_		
	Direct Costs	\$ 117,195.00		Direct Labor	\$ 914,505.87		
	Services by Others			Direct Costs	\$ 48,295.00		
	Additional Services **	\$		Services by Others	\$		
		<u>\$</u>		Additional Services **	<u>s - </u>		
	Total this Subconsultant (ULC)	<u>.</u> \$	1,920,271,35	Total this Subconsultant (ULC)	-	\$	962,800.87
6	Interra, Inc.		12	Terra Engineering, Ltd.			
	Direct Labor	\$ 306,470.98		Direct Labor	_\$_ 1.825,037,51		
	Direct Costs	\$ 174,625.00		Direct Costs	\$ 95,745.00		
	Services by Others	<u>s</u>		Services by Others	\$ -		
	Additional Services **	\$ -		Additional Services **	\$ -		
	Total this Subconsultant (ULC)	_\$	481,095.98	Total this Subconsultant (ULC)		\$	1,920,782,51
					-		-,520,102,01

** Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE Subconsultants: \$ 13,212,609.25

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

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

13,212,609.25

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

Page 82 01 347

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Consultant:	Bowman Consulting Group, Ltd.
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#### **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

OTHER SUBCONSULTANTS	(NOI DBE/MBE/WBE)
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1	Alfred Benesch & Co.		×	6				
	Direct Labor	\$ 9,218,240.64	_		Oirect Labor		••••	
	Direct Costs	\$ 378,170.00			Direct Costs	3		
	Services by Others				Services by Others	\$	www.	
	Additional Services **	-			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ 9,596,410.64		Total this Subconsultant (ULC)		- \$	_
2	HW Lachner, Inc.			7	·		***************************************	<del>///</del>
	Direct Labor	\$ 144,327.09		****	Direct Labor	\$ ·		
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	Additional Services **				Additional Services **	\$	***	
	Total this Subconsultant (ULC)		\$ 144,327.09		Total this Subconsultant (ULC)		 \$	
3	Juneau Associates, Inc. P.C.			a				
	Direct Labor	\$ 553,072.07			Direct Labor	\$ .	••	
	Direct Costs	\$ 47,190.00			Direct Costs	\$	w.	
	Services by Others	<u>\$</u>			Services by Others	\$ -		
	Additional Services **	<u>s                                      </u>			Additional Services **	\$ -	**	
	Total this Subconsultant (ULC)	•	\$ 600,262.07		Total this Subconsultant (ULC)		- <b>S</b>	· <u>-</u>
4	Orion Engineers, LLC			9				
	Direct Labor	\$ 568,448.22			Direct Labor	\$ -	-	
	Direct Costs	\$ 34,515.00			Direct Costs	\$ <u>-</u>	*	
	Services by Others	\$			Services by Others	<u>.</u>		
	Additional Services **	<u>\$</u>			Additional Services **	\$ -	x-	
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10,943,963.02

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:	2IM Group, LLC
Contract Number:	I-18-4411
Proposal Date:	11/9/2018
Exhibit Pointers	Editable cells in each exhibit are underlined in red
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	A full set of instructions to complete the exhibits is available on the Tallyanda water

1-18-4411 Contract Number:

Consultant:

2IM Group, LLC

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I-18-4411

Contract Number:

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Contract No.:	I-18-4411	Consultant:	2IM Group,	LLC	
	EXH	IBIT B: FEE CALCULA	ATIONS		
A. DIRECT LABO	R (without overtime)				
	15,083.00 (Total Work Hours from Exhibit A)	\$ 31.19 (Average Hourly Rate )	TOTAL DIRECT SALARY	\$	470,438.77
	iplier to be used on this projec llowable Multiplier = (2.8 DSE)			***************************************	2.80
		REGULAR SALARY	TIMES MULTIPLIER	_\$	1,317,228.56
	LE DIRECT COSTS NO Prime Consultant listed above		OFIT		
			TOTAL DIRECT COSTS	\$	122,525.00
C. SERVICES BY	OTHERS				
Tota	al Allowable Fee DBE/MBE/WB	E Subconsultant (from Exhibi	t H) <u>\$</u>	ı	
Total Allowable	Fee Non-DBE/MBE/WBE Subo	consultant (from Exhibit H (co	nt)) \$ -		
		· т	OTAL SERVICES BY OTHERS	\$	
	SERVICES (Prime Consulta	, (Requires	prior authorization before use)		·.
ADDITIONAL S	PLICED (Subconsultants	•	prior authorization before use)		
			OTAL ADDITIONAL SERVICES prior authorization before use)	\$	-
E. MAXIMUM ALL	OWABLE FEE (Upper Li	mit of Compensation)		\$	1,439,753.56

Contract I	No.:	Consultant:	2IM Group, LLC
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKSHEE	T ESTIMATES
<b>A</b> .	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E	r - rate based on link below mployees/travel/Pages/TravelRe	eimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com cx/b3dab352-6ca0-47db-8d7c	/documents/20184/238673/ALL	OWABLE+DIRECT+COSTS 09122018.d
C.	OVERTIME PREMIUM		
D.	Allowable Direct Costs list, v	For any expense not included vritten permission must be red r to its inclusion. List those b	caivad
	DIRECT COST CATEGORY		
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TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 122,525.00

#### ALLOWABLE DIRECT COSTS

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments -- Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

**Recording Fees** Courthouse Fees

Testing of Soil Samples Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

**Traffic Systems** 

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

**Actual Cost** 

**Actual Cost** 

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

## **ALLOWABLE DIRECT COSTS**

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

#### **ALLOWABLE DIRECT COSTS**

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract N	o.: <u>I-18-4411</u>	Consultant:	2IM Group, LLC	_
		EXHIBIT E - KEY PROJECT PER	SONNEL	
Project Pri	ncipal:			•
Project Ma	nager:			
Project Eng	gineer:			
Resident E	ngineer:			
Documenta	ition Engineer:			
Project Civi	il Engineer:			-
Project Stru	ıctural Engineer:			******
Project Dra	inage Engineer:			****
Senior Engi	neer:			ínen
Others:	Name:			vitina
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	Name:			*******
	Classification:			30/60
	Name:			
	Classification:			1080

### **EXHIBIT F**

Contract No. I-18-4411 2IM Group, LLC SCOPE OF SERVICES

CM services per the CM Manual.

#### EXHIBIT G

#### Contract No. I-18-4411

#### 2IM Group, 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
1-355				
Veterans Memorial Tollway I-55 to Butterfield Road	Phase II Engineering Services	\$403,228.43	\$40,473.67	Jun-18
Reagan				
Memorial Tollway Annie Glidden Road to IL	Phase II Engineering Services	\$255,819.54	\$18,192.48	Jun-18
Environment				
al Studies Upon Request. Phase I and Phase II Engineering.	Phase II Services	\$150,000.00	\$150,000.00	Dec-18
Design				
Corridor Manager for Tri-State (I- 294) from Balmoral to 95th Street	Phase II Services	\$760,860.00	\$708,966.79	Dec-22
Consulting Engineer	Committee to the committee of the commit			
Services	General Engineering Consultant	\$1,533,288.84	\$1,427,009.93	Dec-21
EOWA -Pratt Boulevard to Touhy Avenue Phase II Engineering Services	Phase II Engineering Services	\$275,000.00	\$208,948.34	Dec-18
Charles Road to North Ave.	Phase II Engineering Services	\$1,248,000.00	\$1,219,654.85	Dec-19

DUR - Systemwide	Phase II Engineering Services	\$185,000.00	\$153,363.70	Dec-18
EOWA - West Extension, Phase I	Phase I Engineering Services	\$266,282.59	\$266,282.59	May-20
DUR - Systemwide	Phase II Engineering Services	\$180,000.00	\$180,000.00	Dec-21
Edens Spur Constructio n Management	Phase III Engineering Services	\$419,984.00	\$369,271.00	Dec-20
Landscape Service Upon Request	Phase II/III Engineering Services	\$8,000,000.00	\$7,800,000.00	Dec-24
Mile Long Bridge Reconstructi on	Phase III Engineering Services	TBD	TBD	TBD
Tri-State and I-57 Interchange	Phase III Engineering Services	TBD	TBD	TBD

Contrac	t No.: <u>I-18-4411</u>			Consult	ant:	2IM Group, LLC	
			EXHIBIT H - S	ERVICES E	BY OTHERS		
	****	AGG EXHIDIT II G	subconsultant lis ind attach Exhibi	sted below. its A-B, D-G	If a subconsultant require for second tier subconsu	es "Services by ( Itants.	Others", they mus
)BE/MBE	/WBE SUBCONSULTA	NTS					
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	Additional Services **				Additional Services **	<u>s .</u>	<u> </u>
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c	Direct Costs	***************************************	-		Direct Labor	***************************************	
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				TOTAL Add	TOTAL DBE/MBE/WB ditional Services DBE/MBE/WB		
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DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services):

Pro	iect	No.	

I-18-4411
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Consultant:	2IM Group, LLC	

## EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

OTHER SUBCONSULTANTS (NOT DBE/MB)	WBE	)
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			TOTAL A	illowable Fee Non-DBE/MBE/WI	3E Subconsultante	\$

# **Contract Information Sheet**

Consultant Name:	Accurate Group, Inc.	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
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 be	oxe
	A full set of instructions to complete the exhibits is available on the Tollway's wobo	:4

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EXHIBIT "1"
Page <b>103</b> of <b>347</b>

Accurate Group, Inc. Consultant: 1-18-4411 Contract Number:

# EXHIBIT A: ESTIMATED TASK WORK HOURS Grand Total Exhibit A Hours

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## EXHIBIT A: ESTIMATED TASK WORK HOURS    MONTHS of YEAR 2020	Contract Number:		1-18-4411	,			ပိ	Consultant:	***************************************		Accurate	Accurate Group, Inc.		
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Contract Number:

EXHIBIT A: ESTIMATED TASK WORK HOURS   Months of YEAR 2023   Mon	Contract Number:	1-18-4411	4411				Co	Consultant:			Accurate	Accurate Group, Inc.	Ċ.	
Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec					ЕХНІЕ	SIT A: ES	STIMATEI	) TASK V	VORK H	ours				
Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec	, , , , , , , , , , , , , , , , , , ,					Σ	ONTHS	of YEAR	2023					년 달
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Contract Number:

1471

Contract Number:

1471

Contract No.: I-18-4411 Consu	ultant:	Accurate Gro	up, Inc.	
EXHIBIT B: FE	E CALCULAT	<u>'IONS</u>		
A. DIRECT LABOR (without overtime)				
	41.56 e Hourly te )	TOTAL DIRECT SALARY	<b></b>	481,098.56
Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM)	) (2.5 PMO)			2.80
DIRECT REGULA		MES MULTIPLIER	\$	1,347,075.97
B. REIMBURSABLE DIRECT COSTS NOT ELIGIBI (For Prime Consultant listed above.)	LE FOR PROI	गर		
		TOTAL DIRECT COSTS	\$	93,990.00
C. SERVICES BY OTHERS				
Total Allowable Fee DBE/MBE/WBE Subconsulta	nt (from Exhibit H)	\$		
Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from	n Exhibit H (cont))	\$ -		
	TOTA	L SERVICES BY OTHERS	\$	-
D. ADDITIONAL SERVICES (Prime Consultant)				
ADDITIONAL SERVICES (Subconsultants)	(Requires prio	authorization before use)		
	(Requires prio	authorization before use)		
	TOTAL (Requires prior	ADDITIONAL SERVICES authorization before use)	\$	•
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compens	ation)	·	<b>\$</b> 1,4	41,065.97

Contract No.	:I-18-4411	Consultant: _	Accurate Group, Inc.
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKSHI	EET ESTIMATES
A.	VEHICLE REIMBURSEMENT http://www2.illingis.gov/cms/E	T - rate based on link below mployees/travel/Pages/Travel	Reimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com cx/b3dab352-6ca0-47db-8d7c	/documents/20184/238673/AI	LOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, v from the Chief Engineer prior	written permission must be	received
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 93,990.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

relephone usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees
Courthouse Fees

Testing of Soil Samples
Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

**Actual Cost** 

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost

**Actual Cost** 

Actual Cost

Actual Cost

**Actual Cost** 

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**Actual Cost** 

**Actual Cost** 

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No	.: <u>I-18-4411</u>	Consultant:	Accurate Group, Inc.
	<u>!</u>	EXHIBIT E - KEY PROJECT PER	SONNEL
Project Princ	cipal:		
Project Mana	ager:		• ·
Project Engl	neer:		
Resident Eng	gineer:		
Documentati	on Engineer:		
Project Civil	Engineer:		
Project Struc	tural Engineer:		
Project Drain	age Engineer:		
Senior Engin	eer:		
Others:	Name:		
	Classification:		
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	Name:	-	
	Classification:		

### **EXHIBIT F**

Contract No. I-18-4411
Accurate Group, Inc.
SCOPE OF SERVICES

CM services per the CM Manual

## **EXHIBIT G**

## **CONTRACT I-18-4411**

## Accurate Group, Inc.

## **CURRENT OBLIGATIONS FOR PROJECT**

Route & Wo	ork Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
RR-16-4251 PSB16-1, Item	Construction Inspection	\$3,000,000.00	\$30,000.00	11/30/2018
PTB 173-010	Design - Prime	\$1,500,000.00	\$30,000.00	12/31/2018
PTB 175-006	Design - Sub	\$162,000.00	\$8,100.00	12/31/2019
PTB 178-002	Design - Sub	\$132,000.00	\$13,200.00	12/31/2019
PTB 180-002	Design – Prime	\$1,200,000.00	\$300,000.00	12/31/2020
PTB 184-010	Design – Prime	\$1,500,000.00	\$225,000.00	12/31/2019
PTB 185-002	Design – Sub	\$250,000.00	\$125,000.00	12/31/2020
PTB 185-004	Design – Sub	\$75,000.00	\$37,500.00	12/31/2020
PTB 185-012	Design – Sub	\$400,000.00	\$200,000.00	12/31/2020

Rev. 11/3/2018

Contra	ect No.: [-1	8-4411		Consulta	nt:Ac	curate Group, Inc.		
			EXHIBIT H - S	ERVICES BY	YOTHERS			
Exhibits	s A-B, D-G must b	e submitted for e	ach subconsultant lis	ted below.	lf a subconsultant require	es "Services by	Others". thev m	us:
	BE/WBE SUBÇON:	HICIOGG EXIID	it H and attach Exhibi	ts A-B, D-G	for second tier subconsu	Itants.	<b></b>	
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a farran 193				TOTAL Addi	itional Services DBE/MBE/WE	E Subconsultants	:	
				TOTAL	_ Allowable Fee DBE/MBE/WE	E Subconsultants	: \$ .	
			DBE/MBE		tage of Total Fee (includes Ac			******

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

Prole	ct Na

1-18-4411
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Consultant:	Accurate Group, Inc.
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## **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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ervices funds require prior authoriz	ation before use			TOTAL Non-DBE/MBE/WI	3E Subconsultante	•

# **Contract Information Sheet**

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

Consultant Name:

Alfred Benesch & Co.

Contract Number:

I-18-4411

Proposal Date:

11/9/2018

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

EXHIBIT "1" Page **120** of **347** 

Contract Number:	-18	1-18-4411				S	Consultant:	***************************************		Alfred Be	Alfred Benesch & Co.	o.	
				EXHIB	NT A: ES	TIMATEC	TASK	EXHIBIT A: ESTIMATED TASK WORK HOURS	ours				
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1-18-4411

EXHIBIT "1" Page **123** of **347** 

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1-18-4411

Contract No.:	Consultant:	Alfred Benesc	h & Co.
EXHIB	SIT B: FEE CALCULA	ATIONS	
A. DIRECT LABOR (without overtime)			
51,570.00 (Total Work Hours from Exhibit A)	\$ 63.84 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$ 3,292,228.80
Multiplier to be used on this project: Allowable Multiplier ≃ (2.8 DSE) (2.	5 or 2.8 CM) (2.5 PMO)		2.80
DIRECT R	REGULAR SALARY 1	IMES MULTIPLIER	\$ 9,218,240.64
B. REIMBURSABLE DIRECT COSTS NOT (For Prime Consultant listed above.)	ELIGIBLE FOR PRO	DFIT	
		TOTAL DIRECT COSTS	\$ 378,170.00
C. SERVICES BY OTHERS			
Total Allowable Fee DBE/MBE/WBE S	ubconsultant (from Exhibit i	H)_\$	
Total Allowable Fee Non-DBE/MBE/WBE Subcons	sultant (from Exhibit H (con	1)) \$ -	
	TO	TAL SERVICES BY OTHERS _	\$ -
D. ADDITIONAL SERVICES (Prime Consultant)			
ADDITIONAL SERVICES (Subconsultants)		ior authorization before use)	
	тот.	ior authorization before use)  AL ADDITIONAL SERVICES  ior authorization before use)	\$
E. MAXIMUM ALLOWABLE FEE (Upper Limit of	of Compensation)		\$ 9,596,410.64

Contract N	No.: <u>I-18-4411</u>	Consultant:	Alfred Benesch & Co.
		EXHIBIT D	
	REIMBURSABLE DIRECT	COSTS - WORKSHE	EET ESTIMATES
A.	VEHICLE REIMBURSEMENT - rate http://www2.illinois.gov/cms/Employ	e based on link below ees/travel/Pages/Travel	Reîmbursement.aspx
В.	ALLOWABLE DIRECT COSTS - bahttps://www.illinoistollway.com/docucx/b3dab352-6ca0-47db-8d7c-db8e	ments/20184/238673/AI	LOWABLE+DIRECT+COSTS 09122018.de
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - For an Allowable Direct Costs list, written from the Chief Engineer prior to it	n permission must ha i	racaivad
	DIRECT COST CATEGORY		
		Transferred Market Construction and Construction Cons	
	-		
	No.		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 378,170.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

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

Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

**Actual Cost** 

Actual Cost

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

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

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

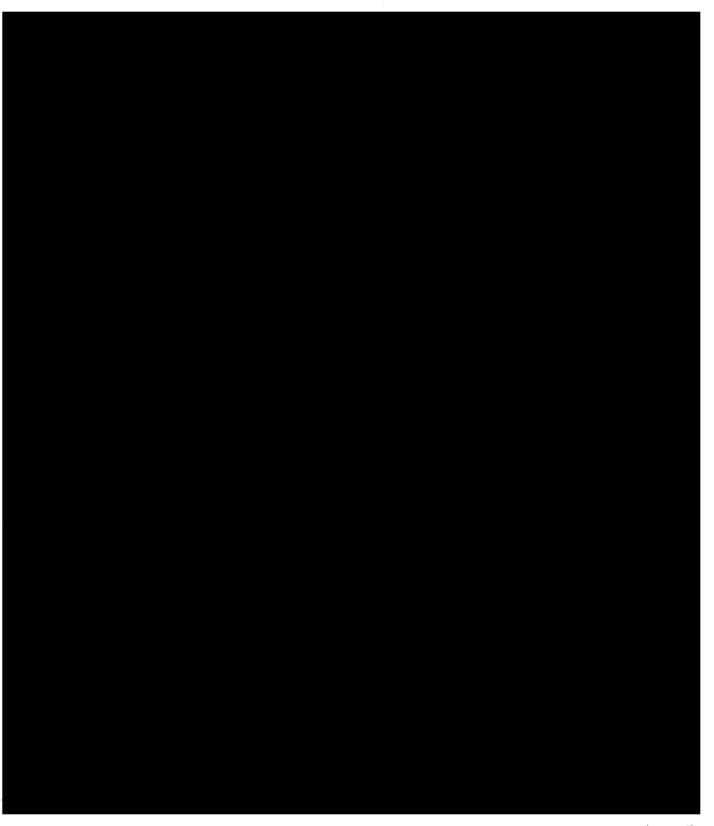
**Extended Stay Status applies to individuals on the project over 20 Consecutive working days. The decision whether individuals will stay over the weekend will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the Tollway project manager.

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

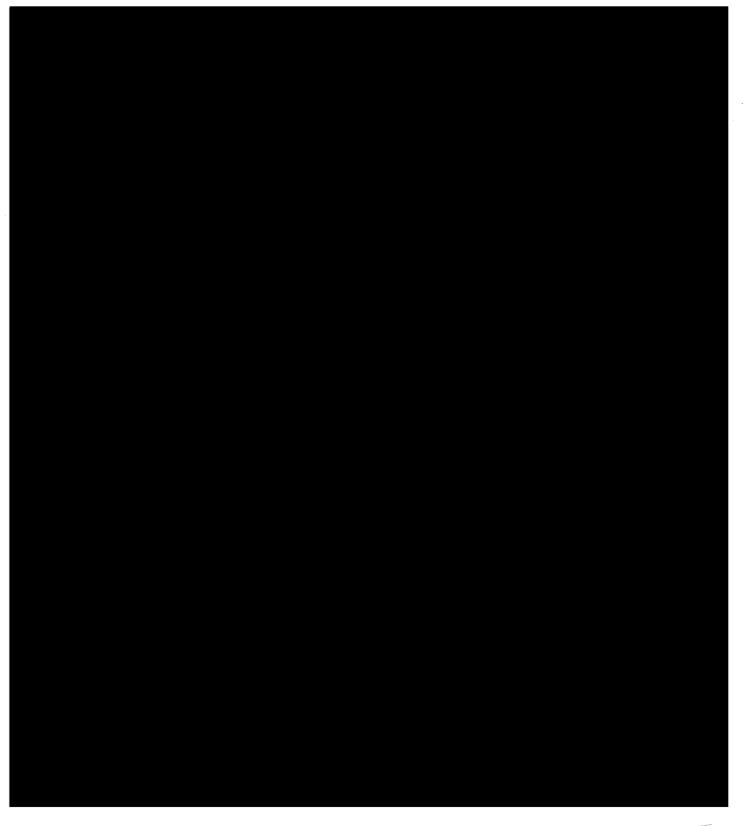
Contract No	o.: <u>I-18-4411</u>	Consultant:	Alfred Benesch & Co.	
	Į	EXHIBIT E - KEY PROJECT PEI	RSONNEL	
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Project Mar	nager:			*********
Project Eng	ineer:	entities and the second and the seco		
Resident Er	ngineer:			
Documenta	tion Engineer:			
Project Civi	l Engineer:			
Project Stru	ctural Engineer:	Andrew Keaschall		team
Project Drai	nage Engineer:	·		
Senior Engi	neer:			
Others:	Name:	Naresh Jindal		,,,,,,
	Classification:	Materials Coordinator		200000
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Structural Engineer



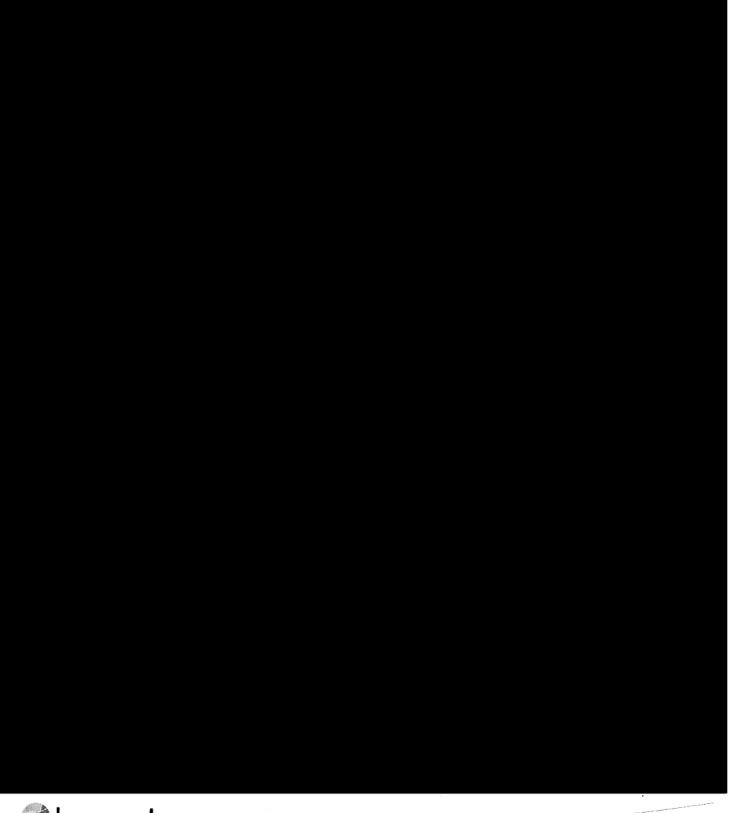


Structural Engineer



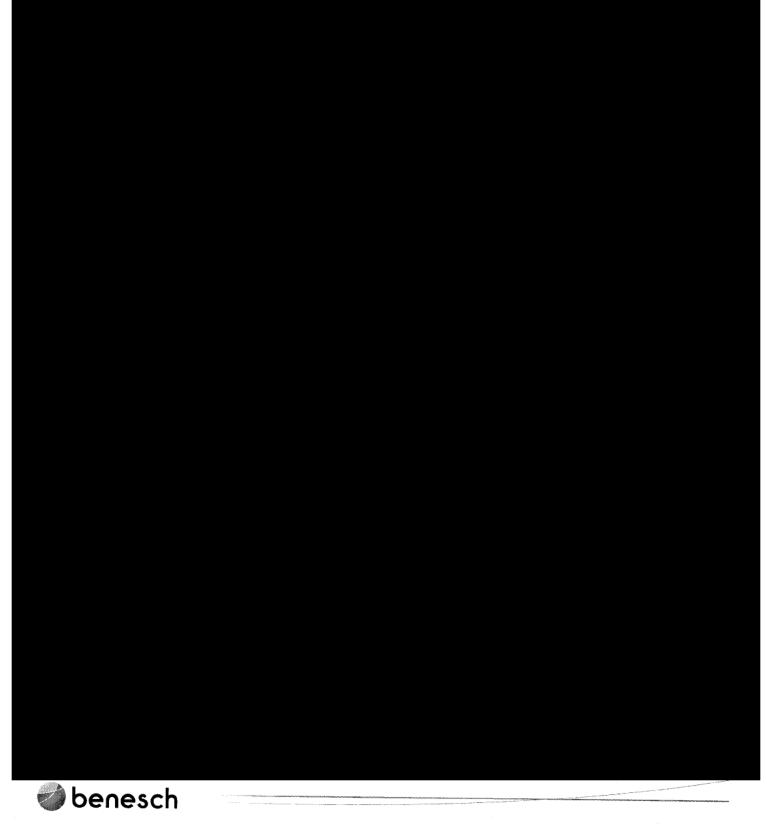


Materials Coordinator





Materials Coordinator



### **EXHIBIT F**

Contract No. I-18-4411
Alfred Benesch & Co.
SCOPE OF SERVICES

CM Services per the CM Manual as well as structural engineering design support and project controls (schedule and cost).

### **EXHIBIT G**

## Contract No. I-18-4411

## Alfred Benesch & Company

## **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
P-91-190-07	PTB 143 – I-55 at Lorenzo Road	\$3,446,653	\$404,252	1/1/2020
D-93-029-07	PTB 145 - Phase I/II Various Structure Projs., Dist. 3	\$1,501,857	\$123,446	11/1/2017
P-91-597-10	PTB 157 - I-290 Widening Study	\$1,126,429	\$524,848	6/1/2019
D-94-088-06	PTB 152 - I-74/I-155 Interchange	\$5,596,887	\$182,159	7/1/2019
D-91-191-10	PTB 154 – IL-171/First Avenue	\$7,253,203	\$63,232	
P-91-599-10	PTB 156 – 95th & Stony, Phase I	\$1,549,259	\$67,088	12/1/2019
D-93-022-11	PTB 159 - IL-89 over Illinois River, Phase II	\$1,412,394	\$32,313	12/1/2018 8/31/2019
I-11-4018	PSB 11-4 – Jane Adams Memorial Reconstruction – Higgins Rd to Randall Rd; I-90 DSE & DCM	\$11,545,793	\$108,147	4/1/2019
C-91-173-13	PTB 168 – Phase III Construction Inspection Services for U.S. 34 (Ogden Avenue) at the CNRR	\$4,661,156	\$45,604	1/1/2019
I-13-4104	PSB 13-1, Item 15 – I-90 Bridge & Ramp Reconstruction (IL 25)	\$12,156	\$11,105	12/1/2018
I-14-4188	PSB 14-1, Item 3 – I-90, IL 53 to Arlington Heights Rd. Widening	\$9,005,385	\$45,163	5/1/2019
I-14-4189	PSB 14-1 – Westbound Roadway & Bridge to IL 31 to the Fox River	\$91,000	\$46,151	6/1/2019
RR-14-9171	PSB 14-3 - Construction Management Services Upon Request	\$360,000	\$174,618	12/31/2019
I-15-4656	PSB 15-2 - EOWA, I-294 to I-90, Tri- State and Franklin /Green Street, Phase II	\$24,442,011	\$6,361,384	5/31/2024
P-91-348-15	PTB 176 – Various Phase I Studies	\$847,411	\$339,479	10/10/2022
P-91-440-14	PTB 173 - IL 43 (Harlem Ave.), 63rd St. to 65th St.	\$564,365	\$445,423	10/19/2023 1/1/2019
C-91-174-17	PTB 183 - Weber Road - Phase III - Weber Road at I-55 Interchange	\$10,399,476	\$8,920,118	12/31/2020

Rev. 5/21/2018 PSB 18-1 & Later

EXHIBIT "1"

PAGE ____OF _

EXHIBIT "1"

Page **138** of **347** 

EXHIBIT H - SERVICES BY OTHERS  ibits A-B, D-G must be submitted for each subconsultant listed below. If a subconsultant requires "Services by Others Include Exhibit H and attach Exhibits A-B, D-G for second tier subconsultants."  IMBERWISE SUBCONSULTANTS	·····
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** Additional services funds require prior authorization before use

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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
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1-18-4411
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Consultant:	Alfred Benesch & Co.
	, miles Dollesdir & Oc.

## EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

OTHER S	SUBCONSULTANTS	(NOT DBE/MBE/WBE)
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# **Contract Information Sheet**

wing information and it will be populated on every exhibit.	
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I-18-4411	•
11/9/2018	
Editable cells in each exhibit are underlined in red	
	I-18-4411 11/9/2018

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EXHIBIT "1" Page **143** of **347** 

Contract No.:	I-18-4411	Consultant:	Ames Engineer	ing, In	C
	EXH	IBIT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABO	R (without overtime)				
	2,343.00 (Total Work Hours from Exhibit A)	\$ 33.98 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$	79,615.14
	iplier to be used on this project lowable Multiplier = (2.8 DSE)			***************************************	2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	222,922.39
B. REIMBURSABI	LE DIRECT COSTS NO Prime Consultant listed above.	OT ELIGIBLE FOR PRO	OFIT		
			TOTAL DIRECT COSTS	\$	19,045.00
C. SERVICES BY	OTHERS				
Tota	l Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhibit	H)_\$		
Total Allowable	Fee Non-DBE/MBE/WBE Subce	onsultant (from Exhibit H (cor	nt)) <u>\$</u>		
		то	OTAL SERVICES BY OTHERS	\$	<u>.</u>
D. ADDITIONAL S	ERVICES (Prime Consultan	it)			3 1 (%)
*	ERVICES (Subconsultants)		rior authorization before use)		
		(Requires p	rior authorization before use)		
		TO (Requires p	FAL ADDITIONAL SERVICES _ rior authorization before use)	\$	
E. MAXIMUM ALLO	DWABLE FEE (Upper Lim	it of Compensation)	.: -	\$	241,967.39

REIMBURSABLE DIRECT COSTS - WORKSHEET ES  A. VEHICLE REIMBURSEMENT - rate based on link below http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimburses.  B. ALLOWABLE DIRECT COSTS - based on link below https://www.illinoistollway.com/documents/20184/238673/ALLOWABcx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5  C. OVERTIME PREMIUM  D. 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.	sement.aspx BLE+DIRECT+COSTS 09122018.de
A. VEHICLE REIMBURSEMENT - rate based on link below http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//www.illinois.gov/cms/Employees/travel/Pages/TravelReimbursements//gov/cms/Employees/travel/Pages/TravelReimbursements//gov/cms/Employees/travel/Pages/TravelReimbursements//gov/cms/Employees/travel/Pages/TravelReimbursements//gov/cms/Employees/travel/Pages/TravelReimbursements//gov/cms/gov/cms/gov/cms/gov/cms/gov/gov/gov/gov/gov/gov/gov/gov/gov/gov	sement.aspx BLE+DIRECT+COSTS 09122018.de
B. ALLOWABLE DIRECT COSTS - based on link below https://www.illinoistollway.com/documents/20184/238673/ALLOWABcx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5  C. OVERTIME PREMIUM  D. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received.	BLE+DIRECT+COSTS 09122018.do
https://www.illinoistollway.com/documents/20184/238673/ALLOWAEcx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5  C. OVERTIME PREMIUM  D. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received.	• -
D. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received.	d
Allowable Direct Costs list, written permission must be received	d
- Suras Eust to tro morasion: Fist tilosa balow	:
DIRECT COST CATEGORY	
	,

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 19,045.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

**Parking** 

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

z- way itaulo

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Favinanant rantal an

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

Actual Cost

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

Actual Cost

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**Actual Cost** 

Actual Cost Actual Cost

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**Actual Cost** 

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract N	o.: <u>I-18-4411</u>	Consultant:	Ames Engineering, Inc.
		EXHIBIT E - KEY PROJECT PE	RSONNEL
Project Pri	ncipal:		
Project Ma	nager:		
Project Eng	gineer:		
Resident E	ngineer:		
Documenta	ition Engineer:		
Project Civi	il Engineer:		
Project Stru	uctural Engineer:		And the state of t
Project Drai	inage Engineer:		
Senior Engi			
-			
Others:	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		100 Page 100

#### **EXHIBIT F**

Contract No. I-18-4411
Ames Engineering, Inc.
SCOPE OF SERVICES

CM services per the CM manual

#### **EXHIBIT G**

## Contract No. I-18-4411

## Ames Engineering, Inc.

# **CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
Tollway PSB 13-4, Item 1 I- 13-4622	Lighting, Roadway Design, ITS - Phase II	\$880K	\$191K	2019
Tollway PSB 14-3, Item 7 RR 14-5704		\$606K	\$125K	2019
Tollway PSB 17-2, Item1 I-17-4674	Phase II	\$121K	\$31K	2019
Tollway PSB 17-2, Item6 I-16-4274	Phase II	\$239K	\$7K	2018
Tollway PSB 17-2, Item 8 RR- 16-4276	Phase II	\$100K	\$7 <b>4</b> K	2018
Tollway PSB 17-3, Item 2 I-17- 4297	Phase II	\$410K	\$287K	2022
4298	Phase II	\$456K	\$355K	2022
Tollway PSB 17-3, Item 4 I-17- 4299 Tollway	Phase II	\$76K	\$61K	2022
PSB 17-3 Hom	Phase II	\$203K	\$50K	2022
DCD 17 2 Ham	Construction Inspection	\$202K	\$80K	2019
DSD 17 2 Ham	Construction Inspection Upon Request	\$307K	\$235K	2020

·				
Tollway PSB 18-3, Iter 1 I-18 4411	Construction Inspection	Pending Negotiations	TBD	
IDOT-1 PTB 163, Item 17 D-91-268 12	Phase II	Pending Negotiations	TBD	
IDOT-1 PTB 167, Item 14 D-91-177 13	Civil/Ligjting Phase II	\$148K	\$61K	On Hold
IDOT-1 PTB 169, Item 16 D-91-424 13	Lighting - Phase II	\$49K	\$21K	2018
PTB 169 Item 21 P-91-005-14	Various - Phase II	\$123K	\$35K	2018
16	Traffic Control and Signage Review	\$600K	\$335K	2019
16	Phase I, II and III Plan Review	\$1,000K	\$55K	2018
IDOT-1 PTB 181, Item5 D-91- 477-16	Lighting - Phase II	\$28K	\$2K	2019
IDOT-1 PTB 185, Item 3 D-91-004- 18	Traffic Counts -Phase I	\$17K	\$0K	2018
9 P-95- 020-17	Phase II Lighting and Electrical plus Misc Phase I	\$8K	\$0K	2019
291-18	Lighting/Traffic Signals Phase II	Pending Negotiations	TBD	
292-18	Traffic Signals - Phase II	Pending Negotiations	TBD	
IDOT-3 PTB 188, Item 20 D-93-018- 18	Various Phase I/II	Pending Negotiations	ТВО	

Con	tract No.:  -18-4411		Consulta	nt: Ame	s Engineering, l	nc.
		EXHIBIT H -	SERVICES B	YOTHERS		
		each subconsultant oit H and attach Exhi	listed below. bits A-B, D-G	if a subconsultant require for second tier subconsul	s "Services by tants.	y Others", they must
1 ,	MBE/WBE SUBCONSULTANTS	Think was all the second of th	6			
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	Direct Costs \$			Direct Costs	\$	
	Services by Others \$	•		Sandara bu Ott		

	Total this Subconsultant (ULC)	<u>\$</u>		Total this Subconsultant (ULC)	\$ .
5	Direct Labor Direct Costs Services by Others Additional Services ** Total this Subconsultant (ULC)	\$ - \$ -	10	Direct Labor Direct Costs Services by Others Additional Services **	***  ***  ***  ***  ***  ***  ***  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **  **
				Total this Subconsultant (ULC)	<u>\$</u>

**	Additional	services	funds	require	prior	authorization	before	use
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Additional Services **

Direct Labor

**Direct Costs** 

Services by Others

Additional Services **

Total this Subconsultant (ULC)

TOTAL DBE/MBE/WBE Subconsultants:	\$
TOTAL Additional Services DBE/MBE/WBE Subconsultants:	\$ *
TOTAL Allowable Fee DBE/MBE/WBE Subconsultants:	\$ 4
DBE/MBE/WBE Percentage of Total Fee (includes Additional Services):	 
DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services):	***************************************

Services by Others

Direct Labor

**Direct Costs** 

Services by Others

Additional Services **

Additional Services **

Total this Subconsultant (ULC)

\$ -

Project No	٥.
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	B-4477

Consultant: Ames Engineering, Inc.	
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## EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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Additional Services **				Additional Services **	\$ .	
Total this Subconsultant (ULC)		<u>\$</u>		Total this Subconsultant (ULC)		<u>\$</u>
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				Additional Services **	\$ -	
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Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		<u>\$</u>
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Direct Costs	\$ -			Direct Labor	\$	*****
Services by Others	\$ .	***************************************		Direct Costs	<u>.</u>	
Additional Services **	\$ .	econe.		Services by Others	\$ .	•••••
Total this Subconsultant (ULC)				Additional Services **	_5	·····
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Services by Others	\$	****		Services by Others	s .	
Additional Services **	<u>\$ .</u>	•••		Additional Services **	\$ -	***
Fotal this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)	***************************************	
ervices funds require prior authoriz	ation before use					
,				TOTAL Non-DBE/MBE/W	BE Subconsultants	: \$

# **Contract Information Sheet**

complete the folic	wing information and it will be populated on every exhibit.
Consultant Name	Angelo Construction Services, Inc.
Contract Number:	I-18-4411
Proposal Date:	11/9/2018
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 exallable on the Tallyunda watering

Rev. 9/2018

EXHIBIT "1" Page **156** of **347** 

Angelo Construction Services, Inc. Consultant: 1-18-4411 Contract Number:

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours

									Gre	<b>Grand Total Exhibit A Hours</b>	<b>Exhibit</b> ,	A Hours	6645
					1			•					TOTAL
					<b>∑</b>	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
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1-18-4411

Contract Number:

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Contract No.:	I-18-4411	Consultant:	Angelo Construction	Servi	ces, Inc.
	<u>EXHI</u>	BIT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABO	R (without overtime)				
	6,645.00 (Total Work Hours from Exhibit A)	\$ 74.33 (Average Hourly Rate )	TOTAL DIRECT SALARY	\$	493,922.85
	plier to be used on this project: lowable Multiplier = (2.8 DSE) (2			<b>A</b>	2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	1,382,983.98
B. REIMBURSABI	LE DIRECT COSTS NO Prime Consultant listed above.)	T ELIGIBLE FOR PR	OFIT		
			TOTAL DIRECT COSTS	\$	54,080.00
C. SERVICES BY	OTHERS				
Total	Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhibit	H) <u>\$</u>		
Total Allowable	Fee Non-DBE/MBE/WBE Subco	nsultant (from Exhibit H (co	nt)) <u>\$</u>		
		тс	OTAL SERVICES BY OTHERS _	\$	· -
D. ADDITIONAL SI	ERVICES (Prime Consultant	•			
ADDITIONAL SE	RVICES (Subconsultants)		rior authorization before use)		
**		то-	rior authorization before use)  FAL ADDITIONAL SERVICES  rior authorization before use)	\$	<u>-</u>
E. MAXIMUM ALLO	OWABLE FEE (Upper Limit	of Compensation)		\$	1,437,063.98

Contract	No.:	I-18-4411	Consultant:	Angelo Construction Services, Inc.
			EXHIBIT D	
		REIMBURSABLE DIR	RECT COSTS - WORK	SHEET ESTIMATES
<b>A</b> .	)	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Er	- rate based on link bel mployees/travel/Pages/Tr	ow avelReimbursement aspx
8.	Ī	ALLOWABLE DIRECT COST https://www.illinoistollway.com/ px/b3dab352-6ca0-47db-8d7c-	documents/20184/23867	3/ALLOWABLE+DIRECT+COSTS 09122018 d
C.		OVERTIME PREMIUM		
<b>D.</b>		TEMIZED DIRECT COSTS - I Allowable Direct Costs list, v rom the Chief Engineer prio	vritten permission must	be received
	, C	DIRECT COST CATEGORY		
	****			
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	3000000 30000000			
	***************************************			
	********			
	*******			

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 54,080.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments – Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems
Storm sewer cleaning and televising

Traffic control and protection
Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

Actual Cost

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

Actual Cost

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

Actual Cost Actual Cost

Actual Cost

Actual Cost

Actual Cost

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No.:	<u>l-18-4411</u>	Consultant:	Angelo Construction Services, Inc.
	. !	EXHIBIT E - KEY PROJECT PE	ERSONNEL
Project Princi	pal:		
Project Manag	jer:		
Project Engine	eer:		
Resident Engi	neer:	The state of the s	
Documentatio	n Engineer:		
Project Civil E	ngineer:		
Project Structu	ıral Engineer:	,	
Project Draina	ge Engineer:		
Senior Engine	ər:		
Others:	Name:		
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	Name:		
	Classification:		
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	Name:		
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#### **EXHIBIT F**

# Contract No. I-18-4411 Angelo Construction Services, Inc. SCOPE OF SERVICES

CM services per the CM Manual

### **EXHIBIT G**

### Contract No. I-18-4411

# Angelo Construction Services, Inc.

# **CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-17-4093 I	Program Management Organization	\$7,608,000.00	\$7,322,989.75	12/31/2027

H	tract No.:  -18-4411	Parame		Consultant:	Angelo Cor	nstruction Services	s, Inc.
			EXHIBIT H - SEI	RVICES BY OTH	<u>IERS</u>		
i	ts A-B, D-G must be submi	itted for each s	uheaneultant lieta	d bolow. If a ov	.h.a	<b>na</b>	
	inclu	ide Exhibit H a	nd attach Exhibits	A-B, D-G for se	conditier subconsul	s "Services by O ants.	thers
	MBE/WBE SUBCONSULTAN						
			<u>.</u>				
•	Direct Labor	**************************************		6	***************************************		******
	Direct Costs		manner èn-		act Labor	***************************************	·····
	Services by Others		***************************************		ect Costs	<u>s</u> -	*****
	Additional Services **		**************************************		vices by Others	\$ .	*****
	Total this Subconsultant (ULC)		s -		litional Services **	<u>\$</u> -	
			**************************************	I Ota	if this Subconsultant (ULC)		
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	Direct Labor  Direct Costs	***************************************	000000000	D∛re	ct Labor	***************************************	••••
			- delicenses	Dira	ct Costs	\$	200000
	Services by Others	***************************************	beddissore	Sen	vices by Others	<u> </u>	nagina
	Additional Services **	20000000000000000000000000000000000000			itional Services **	<u> </u>	
	Total this Subconsultant (ULC)		*	Tota	il this Subconsultant (ULC)		\$
-00							****
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	Direct Costs	\$	***************************************	Dire	ct Costs	<b>.</b>	
	Services by Others	<u>s</u> -	manage.co.	Serv	ices by Others		ereo
	Additional Services **	<u> </u>	<del></del>	Addi	tional Services **	*	
	Total this Subconsultant (ULC)		<u>\$</u>	Tota	I this Subconsultant (ULC)		<u>s</u>
		***************************************	400-600C	9			
	Direct Labor		***************************************	Direc	t Labor		
	Direct Costs	\$ -	modala.		tt Costs	\$ ·	***
	Services by Others	\$	Nonotonic	Servi	ices by Others	\$	•••
	Additional Services **	<u>s</u> -		Addi	tional Services **	\$	
	Total this Subconsultant (ULC)		<u> </u>	Total	this Subconsultant (ULC)		<u> </u>
×	Direct Labor		diam.	10		**************************************	***
	Direct Costs	\$ -	mone:		t Labor	***************************************	~
	Services by Others	\$ -	MM000:-		t Costs	\$	
	Additional Services **	\$ -	overn.		ces by Others		
				Addit	ional Services **	\$ -	

** 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:	5	

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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1	-18	-44	u	7	

		44	• .
1.0	nen	ltan	**

Angelo Construction Services, Inc.

### EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

Direct Labor		•	6			000000
Direct Costs	***************************************	*******		Direct Labor	•••••	000000°
	×			Direct Costs	<u> </u>	·····
Services by Others				Services by Others		xxxxx
Additional Services **				Additional Services **	<u>s -</u>	
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Direct Costs		h000000		Direct Costs	<u>s</u> .	
Services by Others	· · · · · · · · · · · · · · · · · · ·			Services by Others	s	
Additional Services **				Additional Services **	\$ -	~~~
Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		 _\$
			8			
Direct Labor	\$	***************************************	•	Direct Labor	\$	
Direct Costs	S			Direct Costs	\$	
Services by Others	<u>s</u>			Services by Others	<u> </u>	
Additional Services	<u>s</u> -			Additional Services **	\$ -	****
Total this Subconsultant (ULC)				Total this Subconsultant (ULC)	-	
						<u> </u>
Direct Labor	s -	ome:	. 9	Direct Labor	\$ -	5000
Direct Costs		*****		Direct Costs	***************************************	
Services by Others	<u>.</u>			Services by Others	\$	
Additional Services **	<b>S</b> -	••••		Additional Services **	<u>\$</u>	***
Total this Subconsultant (ULC)		 _\$		Total this Subconsultant (ULC)	\$ -	- \$
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Direct Labor	\$ -	·····	10		_	**-
Direct Costs	***************************************	on the second se		Direct Labor	\$	***
Services by Others	\$ .			Direct Costs	\$ -	
Additional Services **	•	***************************************		Services by Others		601
Total this Subconsultant (ULC)	4 -			Additional Services **	\$ -	···
Total this Subconsultant (OLC)		<u>\$ - </u>		Total this Subconsultant (ULC)		\$
services funds require prior authori	zation before use			TOTAL Non-DBE/MBE/W	BE Subconsultants:	\$
		το	MANA IATO	donal Services Non-DBE/MBE/W	BE 6	

# **Contract Information Sheet**

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

Consultant Name:	Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	
	Notes and guidance for each exhibit are on the right of the exhibit A full set of instructions to complete the exhibits is available on the second se	

PSB 18-1 and Later ONLY

Rev. 9/2018

EXHIBIT "1" Page **171** of **347** 

Consultant: Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC 1-18-4411 Contract Number:

											CIGILA TOTAL EATHING A HOURS		
					Σ	MONTHS of YEAR 2019	of YEAR	2019					TOTAL
TASK	Jan	Feb	Mar	Apr	Мау	Jun	luc	Aug	Sep	Oct	Nov	Dec	
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TOTALS		-			173	217	217	217	217	247	7.4.0	44.0	9,0,
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CM Services	173	173	217	217	217	217	217	217	217	217	217	475	ľ
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TOTALS	173	173	247	7.70	į		Ì						

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					2	MONTHS of YEAR 2021	of YEAR	2024					TOTAL
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CM Services	173	173	433	433	433	383	217	217	217	217	217	173	c
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								-					
TOTALS	173	173	433	433	433	283	247	717	24.7	100	1	,	

EXHIBIT "1" Page **173** of **347** 

EXHIBIT "1" Page **174** of **347** 

TASK Jan CM Services 173	173	Mar 217	Apr 217	May May	ONTHS C	MONTHS of YEAR 2022 Jun Jul Aug	### Company   Co	Sep 217				TOTAL
٦	173	Mar 217	<b>Apr</b> 217		ONTHS C	Jul 217	2022 Aug 217	Sep 217				TOTAL
	173	Mar 217	<b>Apr</b> 217		Jun 217	Jul 217	Aug 217	<b>Sep</b> 217				:
	173	217	217	217	217	217	217	217	100	N	4	HOUR
					117	7117	11.7	217	ยือ	NOV	Dec	
									217	217	173	2472
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TOTALS 173	173	217	217	217	217	217	247	247	14.70	17.0		

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Š					2	MONTHS of YEAR 2023	of YEAR	2023					TOTAL
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OW Services	173	173	217	217	217	217	217	217	217	217	217	217	2546
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											***************************************		
											***************************************		***************************************
			*******										
												1	
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		***************************************											***************************************
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TOTALS	470	27.7	17.0										
	2/	17.5	71.7	217	217	0.71	1	170					

Contract Number:

Contract Number:		1-18-4411				Ö	Consultant:		K Lewis E	ngineers	LLC dba	CKL Engi	Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC
	******			EXH	BIT A: E\$	EXHIBIT A: ESTIMATED TASK WORK HOURS	D TASK	WORK H	ours			•	
					2	MONTHS of YEAR 2024	of YEAR	2024					TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Inc	Aug	Seo	50	NON	200	SAUCES
CM Services	173	173	173	217	217	217	217	217	247	3 6	908	Dec	
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	173	173	173	217	247	747							
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Contract No.: _	I-18-4411	Consultant:	Cheri K Lewis Engineers, Ll LLC	_C db	oa CKL Engineers,
	EXHIB	IT B: FEE CALC	<u>ULATIONS</u>		
A. DIRECT LAE	BOR (without overtime)				
	14,432.00 (Total Work Hours from Exhibit A)	\$ 44.62 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$	643,955.84
M	ultiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.	5 or 2.8 CM) (2.5 PMO)			2.80
	DIRECT	REGULAR SALAF	RY TIMES MULTIPLIER	\$	1,803,076.35
B. REIMBURSA	BLE DIRECT COSTS NOT or Prime Consultant listed above.)	ELIGIBLE FOR	PROFIT		
			TOTAL DIRECT COSTS	\$	117,195.00
C. SERVICES B	Y OTHERS				
To	otal Allowable Fee DBE/MBE/WBE S	ubconsultant (from Ex	hibit H) _\$		
Total Allowat	ole Fee Non-DBE/MBE/WBE Subcon	sultant (from Exhibit H	(cont)) \$		
			TOTAL SERVICES BY OTHERS	\$	
D. ADDITIONAL	SERVICES (Prime Consultant)				
ADDITIONAL	SERVICES (Subconsultants)		es prior authorization before use) es prior authorization before use)		
			TOTAL ADDITIONAL SERVICES es prior authorization before use)	\$	. #
E. MAXIMUM AL	LOWABLE FEE (Upper Limit of	of Compensation)	-	\$	1,920,271.35

Contract No.:	i-18-4411	Consultant:	Cheri K Lewis Engineers, LLC db CKL Engineers, LLC
		EXHIBIT D	
	REIMBURSABLE DIR	RECT COSTS - WORKS	HEET ESTIMATES
Α.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Er	- rate based on link belo mployees/travel/Pages/Trav	<b>w</b> velReimbursement.as <u>p</u> x
В.	ALLOWABLE DIRECT COST: https://www.illinoistollway.com/cx/b3dab352-6ca0-47db-8d7c-	documents/20184/238673/	/ALLOWABLE+DIRECT+COSTS 09122018.d
c.	OVERTIME PREMIUM		
	ITEMIZED DIRECT COSTS - I Allowable Direct Costs list, v from the Chief Engineer prio	vritten permission must b	e received
	DIRECT COST CATEGORY		
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44			
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-900		Ministration of the state of th	

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 117,195.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)

Up to State rate maximum
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

Actual cost (up to State rate)

Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

Actual cost (up to State rate maximum)

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

Actual cost

Air Fare Coach Rate with 2 weeks advance purchase with

ISTHA approval

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Up to State rate maximum

Vehicle Rental (including tolls)

Actual cost up to \$55/day

Vehicle Owned or Leased (does not include

personal vehicles, not owned by the company) (includes tolls) \$65/full day, \$32.50/half day (4 hours or less)

Parking Actual Cost
Tolls (Personal Vehicles only) Actual Cost

Overtime Premium portion

Shift Differential Actual cost (based on firm's policy)
Overnight Delivery/Postage Courier Service Actual Cost

Copies of Deliverables Actual Cost
Specific Insurance – required for project Actual Cost

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

Monuments – Permanent Actual Cost Advertisements Actual Cost

2-way Radio Actual cost (Survey or Phase III only)

Telephone Usage Actual Cost (Traffic System Monitoring Only)

Web Site Actual Cost Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions Actual Cost

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

inspection such as beam breaks, cylinder breaks,

Lab Services (excluding Phase III normal construction

pavement cores) Actual Cost

Equipment rental specific for project (snooper for bridge inspection, poise metar, etc.)

inspection, noise meter, etc.)

Actual Cost

Specialized equipment – on an as needed basis with prior approval

Actual Cost

approval Actual Cost
Traffic Systems Actual Cost
Storm sewer cleaning and televising Actual Cost
Traffic control and protection Actual Cost

Aerial photography, mapping and drone usage
Utility exploratory trenching
Actual Cost
Actual Cost

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC

Contract No.: | I-18-4411

		EXHIBIT E - KEY PROJECT PERSONNEL
Project Princ	ipal:	
Project Mana	ger:	
Project Engir	neer:	
Resident Eng	jineer:	
Documentation	on Engineer:	
Project Civil I	Engineer:	
Project Struc	tural Engineer:	
Project Drain	age Engineer:	
Senior Engine	eer:	
Others:	Name:	
	Classification:	
	Name:	
	Classification:	
	Name:	
	Classification:	
	Name:	
	Classification:	

#### EXHIBIT

# Contract No. I-18-4411 Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC SCOPE OF SERVICES

CM services per the CM Manual

#### **EXHIBIT G**

#### Contract No. I-18-4411

### Cheri K Lewis Engineers, LLC dba CKL

### Engineers, 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-18-4357	Tri-State Tollway, CMS Upon Request	\$250,000.00	\$162,476.20	12/1/19
RR-16-9189	1-90 Roadway, Retaining	\$165,000.00	\$0.00	12/1/20
	Wall and Bridge Reconstruction and Widening,	·		12:1720
	Elgin Toll Plaza (M.P. 53.8, to Fox River			
	(M.P. 55.7) CMS			
RR-14-5704	CMS Services Upon Request	\$225,000.00	\$83,837.60	12/31/19
I-17-4682	EOWA Construction Management Upon	\$720,000.00	\$555,969.80	12/31/19
	Request	<b>U</b> 720,000.00	3333,909.60	12/31/19
I-16-4266	IL 53/Rt 120 Environmental Impact Statement (EIS) and Related Reports	\$83,512.96	\$43,479.96	12/1/20

Consultant:

Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC

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

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

DBE/MBE/WBE	<b>SUBCONSULTANTS</b>

1				6				
	Direct Labor		·		Direct Labor	**************************************	sidos,	
	Direct Costs	- CO	<b>30</b> **********		Direct Costs	<u>s</u> -		
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	Additional Services **				Additional Services **	\$	cont-	
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)	· · · · · · · · · · · · · · · · · · ·	- _\$	*
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	Additional Services **				Additional Services **	\$ -	900	
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	Direct Labor	***************************************			Direct Labor		er.	
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	Services by Others	<u> </u>	neristani		Services by Others	\$ -		
	Additional Services **	<u>s -</u>	Numbers de		Additional Services **	\$ *	*	
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)	***************************************	\$	
4		***************************************		9				
	Direct Labor	***************************************	00000000	***************************************	Direct Labor		er .	
	Direct Costs	\$	**************************************		Direct Costs	\$ .		
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			το	OTAL Add	litional Services DBE/MBE/WBE	Subconsultants:	\$	*
				TOTA	L Allowable Fee DBE/MBE/WBE	Subconsultants:	S	*
			OBE/MBE/WE	BE Percen	ntage of Total Fee (includes Add	itional Services):		
			DBE/MBE/WBE Perce	ntage of	Total Fee (does not include Add	itional Services):		

Consultant: Cheri K Lewis Engineers, LLC dba CKL Engineers, LLC

### **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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nal services funds require prior authori	zation before use		TOTAL Non-DBE/MBE/W	BE Subconsultants:	\$
		TOTAL Addition	al Services Non-DBE/MBE/W		
			owable Fee Non-DBE/MBE/W		***************************************

## **Contract Information Sheet**

Consultant Name: HW Lochner, Inc.

Contract Number: I-18-4411

Proposal Date: 11/9/2018

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

1-18-4411 Contract Number:

Consultant:

HW Lochner, Inc.

									Ğ	and Tota	<b>Grand Total Exhibit A Hours</b>	A Hours	559
					Z	MONTHS of YEAR 2019	of YEAR	2019					TOTAL
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1-18-4411

1-18-4411

Contract Number:

Contract No.:	<u>l-18-4411</u>	Consultant:	HW Lochne	r, Inc.	· · · · · · · · · · · · · · · · · · ·
	EXHI	BIT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABO	PR (without overtime)				
	559.00 (Total Work Hours from Exhibit A)	\$ 92.21 (Average Hourly Rate )	TOTAL DIRECT SALARY	<b>`\$</b>	51,545.39
	iplier to be used on this project llowable Multiplier = (2.8 DSE) (			***************************************	2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	144,327.09
B. REIMBURSAB (For	LE DIRECT COSTS NO Prime Consultant listed above.)	T ELIGIBLE FOR PR	OFIT		
			TOTAL DIRECT COSTS	\$	-
C. SERVICES BY	OTHERS				
Tota	I Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhibi	tH)_\$		
Total Allowable	Fee Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H (co	nt)) <u>\$</u>		
		т	OTAL SERVICES BY OTHERS	\$	<u> </u>
D. ADDITIONAL S	ERVICES (Prime Consultan	<b>t)</b>			
ADDITIONAL SI	ERVICES (Subconsultants)	(Requires	prior authorization before use)		
		(Requires	orior authorization before use)		•
			TAL ADDITIONAL SERVICES _ prior authorization before use)	\$	-
E. MAXIMUM ALLO	OWABLE FEE (Upper Limi	t of Compensation)		\$	144,327.09

Contract No.:	I-18-4411	Consultant	: HW Lochner, Inc.
		EXHIBIT D	
	REIMBURSABLE D	IRECT COSTS - WOR	KSHEET ESTIMATES
А.	VEHICLE REIMBURSEMEN http://www2.illinois.gov/cms/		
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.co cx/b3dab352-6ca0-47db-8d7	m/documents/20184/238	673/ALLOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS Allowable Direct Costs list, from the Chief Engineer pri	, written permission mu	st be received
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

Contract N	10.: <u>I-18-4411</u>	Consultant:	HW Lochner, Inc.	
	<u>EXHI</u>	BIT E - KEY PROJECT PERS	SONNEL	
Project Pri	ncipal:			
Project Ma	nager:			
Project Eng	gineer:			
Resident E	ngineer:			
Documenta	ation Engineer:			**************************************
Project Civ	il Engineer:			***************************************
Project Str	intural Engineers			***************************************
Project Dra				\$2000000
Senior Eng	inaari			***************************************
Others:	Namo			www.us
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### **EXHIBIT F**

Contract No. I-18-4411

HW Lochner, Inc.

SCOPE OF SERVICES

**DSE** support services

#### **EXHIBIT G**

### Contract No. I-18-4411

### H.W. Lochner Inc.

### **CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-294	RR-14-4221 Design of new bridge:	\$13,369,748.00	\$6,353,577.00	3/31/2020
Various	RR-16-4250 CM Services	\$1,536,244.00	\$120,019.00	2/28/2019
I-294	I-17-4296 Road and Bridge Design	\$2,023,821.00	\$1,787,976.00	
1-88	RR-16-4253 CM Services			11/27/2022
294	I-18-4356 CM Services	\$475,000.00	\$58,301.00	12/31/2018
		\$4,675,374.00	\$4,211,455.00	12/31/2020
various	RR-18-4360 Construction Upon Request	\$450,000.00	\$425,349.00	12/31/2020

ract No.:	I-18-4411		Cons	ultant:	HW Lochner, Inc.	
			EXHIBIT H - SERVICE	S BY OTHERS		
its A-B, D-G	must be submi	tted for each s	ubconsultant listed hale	ow. If a subconsultant requir	on PCamilara	. 044
	inclu	de Exhibit H a	nd attach Exhibits A-B,	D-G for second tier subconsi	es services by ultants.	otners", th
IBE/WBE SI	JBCONSULTAN	TS				
				<b>.</b>		
Direct Labo	ſ			Direct Labor	<b>*************************************</b>	000000000000000000000000000000000000000
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** Additional services	lunds 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):	•	

Total this Subconsultant (ULC)

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FIO	ec.	NO.

Rev. 9/2018

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Consultant:	
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HW Lochner, Inc.

### **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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ervices funds require prior authoriza	llion before use			TOTAL Non-DBE/MBE/WE	3E Subconsultants:	\$ ·

### **Contract Information Sheet**

wing information and it will be populated on every exhibit.	
Interra, Inc.	****
I-18-4411	····
11/9/2018	_
Editable cells in each exhibit are underlined in red	nonia
	I-18-4411 11/9/2018

Contract Number:		1-18-4411				Co	Consultant:			Inte	Interra, Inc.	***************************************	***************************************
				EXHIE	3IT A: ES	TIMATE	D TASK	EXHIBIT A: ESTIMATED TASK WORK HOURS	OURS				
									Gr	and Tota	Grand Total Exhibit A Hours	A Hours	2064
					×	MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
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TASK CM Services	Jan 38	<b>Feb</b> 38	Mar 38	Арг 38	May 38	### PAPER TASK WORK HOURS    MONTHS of YEAR 2020   Sep   38   38   38   38   38   38   38   3	of YEAR	2020 Aug 38	Sep 38	98 38	Nov 38	<b>Dec</b> 38	TOTAL HOURS
TASK CM Services	Jan 38	<b>Feb</b> 38	<b>Mar</b> 38	<b>Apr</b> 38		Jun 38	of YEAR Jul	2020 Aug 38	Sep 38	38 38	Š.	Ď	TOTHOU
TASK CM Services	Jan 38	38 38	Mar 38	<b>Apr</b> 38	1 IW	38 38	38 38	Aug 38	<b>Sep</b> 38	98 38	NO.	Ď	De l
CM Services	38	88	388	88	38	38	88	38	88	88			
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TOTAL   MONTHS of YEAR 2023   HOUING   HOUNG   HOUING   HOUING	Contract Number:	***************************************	1-18-4411				ပိ	Consultant:			Inter	Interra, Inc.		
Jan   Feb   Mar   Apr   May   Jun   Jun   Jun   Aug   Sep   Oct   Nov   Dec		*****			EXH	3IT A: E§	STIMATE	D TASK	WORK H	ours				
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Contract No.: <u>I-18-4411</u>	Consultant:	Interra, In	C	
EXHIB	IT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABOR (without overtime)				
2,064,00 (Total Work Hours from Exhibit A)	\$ 53.03 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$	109,453.92
Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.	5 or 2.8 CM) (2.5 PMO)			2.80
DIRECT F	REGULAR SALARY	TIMES MULTIPLIER	\$	306,470.98
B. REIMBURSABLE DIRECT COSTS NOT (For Prime Consultant listed above.)	ELIGIBLE FOR PR	OFIT  TOTAL DIRECT COSTS	\$	174,625.00
C. SERVICES BY OTHERS				
Total Allowable Fee DBE/MBE/WBE S	ubconsultant (from Exhibit	:н)_\$		
Total Allowable Fee Non-DBE/MBE/WBE Subcon	sultant (from Exhibit H (co	nt))_\$		
	то	OTAL SERVICES BY OTHERS	\$	
D. ADDITIONAL SERVICES (Prime Consultant)  ADDITIONAL SERVICES (Subconsultants)	(Requires p	orior authorization before use) orior authorization before use)	Ф	
		TAL ADDITIONAL SERVICES prior authorization before use)	<b>D</b>	
E. MAXIMUM ALLOWABLE FEE (Upper Limit	of Compensation)		\$	481,095.98

Contract	No.:	I-18-4411	Consultant:	Interra, Inc.
			EXHIBIT D	
	İ	REIMBURSABLE DI	IRECT COSTS - WORKSH	HEET ESTIMATES
A.			IT - rate based on link below Employees/travel/Pages/Trav	
В.	https:/	//www.illinoistollway.cor	TS - based on link below m/documents/20184/238673// c-db8e8821037b?version=1.	ALLOWABLE+DIRECT+COSTS 09122018.do
C.	OVER	RTIME PREMIUM		
D.	Allow from t	able Direct Costs list,	- For any expense not inclu , written permission must be ior to its inclusion. List tho	e received
		ttached		
	<del>4000</del>			
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TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 174,625.00

Rev. 9/2018

PSB 18-1 and Later ONLY

## Interra, Inc. Direct Costs Estimate

I-18-4411 (I-294 Mile Long Bridge

DESCRIPTION	Reconstruction) UNIT COST	N
	UNIT COST	Notes
		STOR OF THE PROPERTY OF
Laboratory Testing		
Concrete Cylinders	\$ 34.00	
HMA Voids	\$ 500.00	
Washed Gradations	\$ 170.00	
Core Density	\$ 74.00	
Extraction and Gradaton	\$ 297.00	
Standard Proctor	\$ 200.00	
Atterberg Limits	\$ 125.00	
Organic Content	\$ 80.00	
Grain Size Analysis with hydrometer	\$ 175.00	
Residual Asphalt	\$ 60.00	
Misc.	\$ 21.00	

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

**Parking** 

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems
Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage Utility exploratory trenching

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

**Actual Cost** 

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

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Actual Cost

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**Actual Cost** 

Actual Cost

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

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

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

#### **NOTES:**

 For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract N	o.: <u>I-18-4411</u>	Consultant:	Interra, Inc.
	EXI	HBIT E - KEY PROJECT PERSON	NEL
Project Prir	ncipal:		
Project Mar	nager:		
Project Eng	ineer:		
Resident Er	ngineer:		
Documenta	tion Engineer:		
Project Civil	Engineer:		
Project Stru	ctural Engineer:		
Project Drai	naga Engineen		
Senior Engir			·
Others:	Name:		
	Classification:		
	Name:		•
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

#### **EXHIBIT F**

Contract No. I-18-4411

Interra, Inc.

### **SCOPE OF SERVICES**

Materials QA and Laboratory Testing

### **EXHIBIT G**

### Contract No. I-18-4411

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
	Material Testing	\$3,750,000.00	\$334,000.00	12/31/2019
	Material Testing	\$850,000.00	\$252,000.00	12/31/2019
	Material Testing	\$78,000.00	\$7,000.00	12/31/2018
	Material Testing	\$500,000.00	\$236,000.00	12/31/2018
RR-16-4280	Material Testing	\$60,000,00	\$25,000.00	
I-17-4674	Geotechnical	\$88,107.00		12/31/2018
RR-17-4292	Material Testing	\$38,440.00	\$2,000.00	12/31/2018
I-17-4310			\$5,000.00	12/31/2018
	Material Testing	\$14,388.00	\$14,388.00	12/31/2018
	Material Testing	\$258,081.00	\$104,000.00	12/31/2018
		\$166,205.00	\$97,204.00	12/31/2019
	Material Testing	\$150,000.00	\$138,312.00	12/31/2019
	Material Testing	\$50,000.00	\$20,000.00	12/31/2018
	Material Testing	\$1,500,000.00	\$1,500,000.00	12/31/2020
	Material Testing	\$895,000.00	\$895,000.00	12/31/2020
159th Street 1	Material Testing	\$1,005,000.00	\$200,000.00	12/31/2021

ntract No.:	J-18-4411			Consultan		Interra, Inc.	
			EXHIBIT H - SEF	RVICES BY	OTHERS		
oits A-B, D-6	3 must be subm	nitted for each s	subconsultant liete	d below 15	a subconsultant require		
	incl	ude Exhibit H a	nd attach Exhibits	A-B, D-G fo	a subconsultant require or second tier subconsul	s "Services by ( tants.	Others", the
MBE/WBE S	UBCONSULTA						
	Management			6			
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Direct Co:	its	***************************************	000000		Direct Labor	· · · · · · · · · · · · · · · · · · ·	0000000
Services t	y Others		Andrews		Direct Costs	<u> </u>	
Additional	Services **				Services by Others  Additional Services **	\$	Manage.
Total this	Subconsultant (ULC)	***************************************	<u>s - </u>		Total this Subconsultant (ULC)	<u>\$ -</u>	
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Direct Cos	ts ·	***************************************	**************************************		Direct Labor		·····
Services b	y Others		00000000-		Direct Costs	\$	Mate-
Additional	Services **				Services by Others Additional Services **	<u>.</u>	*******
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			1000 1997 1997 1998 1998 1998 1998 1998 1998		Total dis Subconsultant (ULC)		<u> </u>
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Services by	Others	\$ .	•••••		Direct Costs		<del></del>
Additional !	Services **	\$ .			Services by Others		w
Total this S	ubconsultant (ULC)	*****	 \$ -		Additional Services **	\$	_
			-		Total this Subconsultant (ULC)		\$
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Direct Costs		\$ .	***************************************		Direct Labor	70000000000000000000000000000000000000	o-
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	bconsultant (ULC)		 \$ .		Additional Services **	<u>s - </u>	-
	• -,				Total this Subconsultant (ULC)		\$
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Direct Labor		***************************************	***	C	Direct Labor		
Direct Costs		<u>.</u>	and an artist of the state of t	r	Direct Costs		
Services by		\$	···	5	ervices by Others	\$ .	
Additional Se	rvices **	\$ -			dditional Services **	S -	

TOTAL DBE/MBE/WBE Subconsultants:	<u>s</u> .	
TOTAL Additional Services DBE/MBE/WBE Subconsultants:	<u> </u>	,

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ _DBE/MBE/WBE Percentage of Total Fee (Includes Additional Services):

Proj	006	Na
Pro	ect	NO.

 -11	8-4	41	1

Consultant:	

Interra, Inc.

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

EXHIBIT H - SERVICES BY OTHERS (continued)

### OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

			6		(NASA	
Direct Labor				Direct Labor		
Direct Costs	::::::::::::::::::::::::::::::::::::::			Direct Costs	<u>s</u> -	60 Nation
Services by Others		700a-		Services by Others	\$	
Additional Services **				Additional Services **	<u>s</u> -	1990
Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)	-	\$
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Direct Labor				Direct Labor	4	9000X
Direct Costs				Direct Costs	\$	****
Services by Others				Services by Others	*	
Additional Services **		_		Additional Services **		****
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Direct Labor	•	ooc	8			····
Direct Costs		•••		Direct Labor	<u>s</u> -	ande
Services by Others	<u> </u>	184		Direct Costs		
Additional Services **	\$ -	×		Services by Others		••••
	-	-		Additional Services **	<u>s</u>	-
Total this Subconsultant (ULC)				Total this Subconsultant (ULC)		<u>\$</u>
		»	9	222222224		
Oirect Labor	. <b></b>			Direct Labor	_\$	
Direct Costs	<u> </u>	<u>.</u>		Direct Costs	s -	***
Services by Others	\$	8		Services by Others	<u>s</u> .	···
Additional Services **	\$			Additional Services **	<b>s</b> -	***
Total this Subconsultant (ULC)		\$ .		Total this Subconsultant (ULC)		<b>\$</b>
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Direct Costs	\$ -			Direct Labor Direct Costs	<u>\$</u>	*
Services by Others	\$ -				\$	
Additional Services **	_\$			Services by Others Additional Services **	\$	*
Total this Subconsultant (ULC)		\$ -			<u>\$</u>	
	•			Total this Subconsultant (ULC)		\$ .
al services funds require prior author	zation before use			TOTAL Non-DBE/MBE/W	BE Subconsultanto	•
				onal Services Non-DBE/MBE/W		

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

# **Contract Information Sheet**

JA Watts, Inc.	
I-18-4411	
11/9/2018	
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 b	oxe
	I-18-4411

Rev. 9/2018

EXHIBIT "1"
Page **218** of **347** 

JA Watts, Inc. Consultant: 1-18-4411

Contract Number:

				<u> </u>	; ;		L IASh	LAINIGH A. ESHIMALED IASA WORK HOURS	Gra	ind Total	Grand Total Exhibit A Hours	A Hours	5559
					Σ	ONTHS	MONTHS of YEAR 2019	2019					10 H
TASK	Jan	Feb	Mar	Apr	May	unf	lut	Aug	Sep	Oct	Nov	Dec	
CM Services	0	0	0	0	0	217	217	217	217	217	217	173	117E
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TOTALS						217	217	247	247	24.7	100	į	
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Contract Number:		1-18-4411				Con	Consultant:			JA W	JA Watts, Inc.		and the district of the second
	***			EXHIB	IT A: ES	EXHIBIT A: ESTIMATED TASK WORK HOURS	TASKV	VORK H	OURS				
		***************************************			Σ	MONTHS of YEAR 2020	f YEAR	2020		į			TOTAL
TASK	Jan	Feb	Mar	Apr	May	Jun	Inc	Aug	Sep	Oct	Nov.	Dec	
CM Services	173	173	217	217	231	231	231	231	231	231	231	187	2584
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TOTALS	173	173	217	217	231	231	231	231	231	234	231	187	1080
									- 62	107	107	101	7007

1-18-4411

1-18-4411

Contract Number:

Contract No.:	<u>l-18-4411</u>	Consultant:	JA Watts,	Inc.	
	EXHI	BIT B: FEE CALCULA	ATIONS		
A. DIRECT LABO	R (without overtime)				
	5,559.00	\$ 59.06	TOTAL DIRECT SALARY	` <b>s</b>	328,314.54
	(Total Work Hours from Exhibit A)	(Average Hourly Rate )			
	plier to be used on this project				2.80
	lowable Multiplier = (2.8 DSE) (	-			
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	919,280.71
(For F	E DIRECT COSTS NO Prime Consultant listed above.)	T ELIGIBLE FOR PRO	TOTAL DIRECT COSTS	\$	41,470.00
C. SERVICES BY	OTHERS				
Total	Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhibit	H) <u>\$</u>		
Total Allowable F	ee Non-DBE/MBE/WBE Subco	nsultant (from Exhibit H (con	t))_\$		
		то	TAL SERVICES BY OTHERS	\$	
D. ADDITIONAL SE	RVICES (Prime Consultant	<b>)</b>			
ADDITIONAL SE	RVICES (Subconsultants)	(Requires p	rior authorization before use)		
		(Requires pr	ior authorization before use)		
		TOT (Requires pr	AL ADDITIONAL SERVICES	\$	
E. MAXIMUM ALLO	WABLE FEE (Upper Limit	t of Compensation)	<u>-</u> -	\$	960,750.71

Contract I	No.: I-18-4411	Consultant:	JA Watts, Inc.
		EXHIBIT D	
	REIMBURSABLE DIF	RECT COSTS - WORKSHEET	T ESTIMATES
Α.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Er	- rate based on link below mployees/travel/Pages/TravelRei	mbursement.aspx
B.	ALLOWABLE DIRECT COST https://www.illinoistollway.com/ cx/b3dab352-6ca0-47db-8d7c-	documents/20184/238673/ALLO	WABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	Allowable Direct Costs list, v	For any expense not included i vritten permission must be rec r to its inclusion. List those be	havia
	DIRECT COST CATEGORY		
	***************************************		
	***************************************		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 41,470.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Coach Rate with 2 weeks advance purchase with ISTHA approval

Up to State rate maximum

Actual cost (up to State rate maximum)

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

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

**Parking** 

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements

2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees

Testing of Soil Samples
Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Actual Cost

Actual cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

Actual Cost

**Actual Cost** 

Actual Cost

Actual Cost

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

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

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

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

#### NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No.,	1-10-4411	Consultant:	JA Watts, Inc.
		EXHIBIT E - KEY PROJECT PERSONNEL	:
Project Princi	ipal:		
Project Mana	ger:		
Project Engin	eer:		
Resident Eng	ineer:		
Documentation	on Engineer:		
Project Civil E	ingineer:	New New York Control of the Control	
Project Struct	ural Engineer:		
Project Draina	ge Engineer:		
Senior Engine	er:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:		
•	Name:		\$
	Classification:		
	Name:		
	Classification:		

#### **EXHIBIT F**

Contract No. I-18-4411 JA Watts, inc.

#### **SCOPE OF SERVICES**

CM Services per the CM Manual

#### **EXHIBIT G**

#### Contract No. I-18-4411

#### JA Watts, Inc.

## **CURRENT OBLIGATIONS FOR PROJECT**

Route & Joh No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
RR-16-4278	Systemwide Traffic Operation and Maintenance Performance Evaluation and Enhancement Support	\$2,500,000.00	\$1,300,000.00	12/31/2020
RR-14-4181	Fiber Optics Maintenance	\$1,019,566.00	\$40,000.00	3/31/2019
RR-17-4256	i I-355 Butterfield Road to Army Trail Road	\$648,000.00	\$350,000.00	12/31/2019
	Systemwide, Traffic Operation and Maintenance Performace Evaluation and Enhancement Support	\$1,210,000.00	\$250,000.00	3/31/2019
P-91-376-13	IDOT Phase I/II Project for Smart Highway Design, Along I-94/US 41 from Kennedy/Edens Junction to Wisconsin State Line, Cook and Lake Counties, Region One, District One.	\$130,000.00	\$40,000.00	12/31/2018
I-17-4674	Phase II, Elgin O'Hare Western Access, Jane Addams Memorial Tollway System Interchange (Westbound Collector Distributor Road)	\$103,000.00	\$35,000.00	12/31/2020
I-17-4299	CST DSE services	\$64,000.00	\$3,000.00	12/21/2010
I-18-4357	CM Services Tri-State CUR	\$1,000,000.00	\$720,000.00	12/31/2019
C-91-232-17	IDOT Phase III: I-90 at I-290/	\$120,000.00	\$80,000.00	12/31/2020
	Congress Pkwy (Jane Byrne Interchange) Bridge EB (East of Des Plaines) & I-290 EB Bridge Over I90/94.	\$120,000.00	\$80,000.00	12/31/2019
	Tri-State Tollway (I-294), Bridge Reconstruction, Mile Long Bridge, Construction Management Services.	TBD	TBD	TBD
I-18-4413	I-294, Temporary ITS Relocation, Construction Management Services	\$200,000.00	\$200,000.00	TBD
	Construction Management Services Upon Request, On-call, and as-needed Construction Management Services	\$150,000.00	\$150,000.00	TBD
	action transforment del vices			

I-18-4420	I-294/I-57, Tri-State Tollway, Construction	\$250,000.00	\$250,000.00	TBD
	Management Services	, , , , , , , , , , , , , , , , , , , ,	Ψ250,000.00	160
C-91-152-12	2 I-90 at Foster Ave & Lawrence Ace to	\$637,500.00	\$637,500.00	1/30/2022
	Ohio (Rehab of existing Kennedy	•		1/30/2022
	Expressway Reversible Lane), Phase III			
	Construction Management Project			
17-100687	Fiber Optic Maintenance and Management	\$4,500,000.00	\$4,500,000.00	11/30/2023
	Services	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ 1,500,000.00	1175072023

Ct No.: 1-18-4411			Consultant:	JA Watts, Inc.	
		EXHIBIT H - SE	RVICES BY OTHERS		
A-B, D-G must be subm incl E/WBE SUBCONSULTAR		subconsultant liste and attach Exhibits	ed below. If a subconsultant A-B, D-G for second tier su	t requires "Services b bconsultants.	y Others", th
		***************************************			
Direct Labor	·	***************************************	Direct Labor		***************************************
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Total this Subconsultant (ULC)		\$	Total this Subconsulta	***************************************	s
		Silver.	9		
Direct Labor	***************************************	······································	Direct Labor		80 m ones 1990
Direct Costs	<u>s</u> -	**********	Direct Costs	***************************************	Simugue.
Services by Others	\$	96000cccc.	Services by Others		***************************************
Additional Services **	<u>s</u> .		Additional Services **	_	
Total this Subconsultant (ULC)		<u> </u>	Total this Subconsulta	***************************************	<b>S</b>
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Direct Labor			10		***************************************
Direct Costs	<b>S</b> -	300***	Direct Labor	***************************************	\$\$\$\$\$\$\$\$\$
Services by Others	S -	***************************************	Direct Costs	***************************************	
Additional Services **	S -	990000.	Services by Others	\$	
otal this Subconsultant (ULC)		 \$ -	Additional Services **	<u>\$</u>	<del></del>
	* .		Total this Subconsultan	it (ULC)	\$

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):	***************************************	***************************************

^{**} Ac

_			
I-1	18-4	411	

Consultant: JA Watts, Inc.	
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### **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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Direct Labor		nan artinda ago		Direct Labor	***************************************	*******************
Direct Costs	***************************************	9000000m		Direct Costs	\$	***************************************
Services by Others		жо::00000		Services by Others	\$	emmonopologia
Additional Services **				Additional Services	\$	
Total this Subconsultant (ULC)		<u>\$</u>		Total this Subconsultant (ULC)	4	
				(OEC)		_\$
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Direct Costs	3.000000000000000000000000000000000000	0094000		Direct Labor	\$	
Services by Others	30000000000000000000000000000000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Direct Costs	\$	
		eee6224		Services by Others	\$ .	
Additional Services **				Additional Services **	\$	**************************************
Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		\$
			8			
Direct Labor	<u>s</u> .		**	Direct Labor	c	
Direct Costs	\$			Direct Costs	<u>\$</u>	**************************************
Services by Others				Services by Others	\$	
Additional Services **	\$ -			·	\$	***************************************
Total this Subconsultant (ULC)				Additional Services **	<u>\$</u>	-
				Total this Subconsultant (ULC)		<u> </u>
Direct Labor	<u> </u>	week:	9		***************************************	***************************************
Direct Costs	<u> </u>			Direct Labor	<u> </u>	************
	<u>\$</u>	**************************************		Direct Costs	\$	** ***********************************
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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 folio	owing information and it will be populated on every exhibit.	
Consultant Name	Juneau Associates, Inc., P.C.	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
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 yello	w text boxes
	A full set of instructions to complete the exhibits is available on the Tollway	's website

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EXHIBIT 'Page <b>234</b> of				

Juneau Associates, Inc., P.C.	
Consultant:	AAAAAAAAAAAAAAA
1-18-4411	
Contract Number:	

[타 <del>현</del>										Ģ	<b>Grand Total Exhibit A Hours</b>	Exhibit	A Hours	5813
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EXHIBIT "1" Page **235** of **347** 

EXHIBIT "1" Page **236** of **347** 

				í	EXHIBIT A: ESTIMATED TASK WORK HOURS		TASK	אַנְיַנְיִינְיִינְיִינְיִינְיִינְיִינְיִי					
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Contrac	t No.:	I-18-4411	Consultant:	Juneau Associate	s, Inc.	., P.C.
		FYH	IBIT B: FEE CALCULA	ATIONS		
		LATI	IDIT B. FEE CALCULA	ATIONS		
A. DIRE	CT LABOR	(without overtime)				
		5,813.00 (Total Work Hours from Exhibit A)	\$ 33.98 (Average Hourly Rate )	TOTAL DIRECT SALARY	\$	197,525.74
		er to be used on this project rable Multiplier = (2.8 DSE) (			***************************************	2.80
		DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	553,072.07
B. REIM	BURSABLE (For Prir	DIRECT COSTS NO	PT ELIGIBLE FOR PRO	DFIT		
				TOTAL DIRECT COSTS	\$	47,190.00
C. SERV	CES BY O	HERS				
	Total All	lowable Fee DBE/MBE/WBE	Subconsultant (from Exhibit	н)_\$		
То	tal Allowable Fee	Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H (con	t)) <u>\$</u>		
			то	TAL SERVICES BY OTHERS	\$	
D. ADDI1	TIONAL SER	VICES (Prime Consultan	t)			
		VICES (Subconsultants)		rior authorization before use)		
				rior authorization before use) AL ADDITIONAL SERVICES	\$	
			(Requires pr	ior authorization before use)	<u> </u>	
E. MAXIN	NUM ALLOW	ABLE FEE (Upper Limi	it of Compensation)	· =	\$	600,262.07

Contract	No.:	I-18-4411	Consultant: _	Juneau Associates, Inc., P.C.
			EXHIBIT D	
		REIMBURSABLE DIE	RECT COSTS - WORKSH	IEET ESTIMATES
A.	VEHIO	CLE REIMBURSEMENT www2.illinois.gov/cms/E	Г - rate based on link below mployees/travel/Pages/Trave	r elReimbursement.aspx
В.	https:/	//www.illinoistollway.com	<b>'S - based on link below</b> /documents/20184/238673/A -db8e8821037b?version=1.5	ALLOWABLE+DIRECT+COSTS 09122018.do
C.	OVER	TIME PREMIUM		
D.	Allowa	abie Direct Costs list, v	For any expense not includ vritten permission must be r to its inclusion. List thos	raceivad
	DIREC	CT COST CATEGORY		
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TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 47,190.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BO	OARD)
Lodging (ner GOVERNOR'S TRAVEL CONTROL BOX	ARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Parking Actual Cost
Tolls (Personal Vehicles only) Actual Cost

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Overnight Delivery/Postage Courier Service Actual Cost
Copies of Deliverables Actual Cost

Specific Insurance – required for project Actual Cost

Actual Cost

Actual Cost

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

Monuments – Permanent Actual Cost
Advertisements Actual Cost

2-way Radio Actual cost (Survey or Phase III only)

Telephone Usage Actual Cost (Traffic System Monitoring Only)

Web Site Actual Cost

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/TranscriptionsActual CostRecording FeesActual CostCourthouse FeesActual Cost

Testing of Soil Samples Actual Cost Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,
pavement cores)

Actual Cost

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Actual Cost

Specialized equipment – on an as needed basis with prior

approval Actual Cost
Traffic Systems Actual Cost
Storm sewer cleaning and televising Actual Cost

Traffic control and protection Actual Cost
Aerial photography, mapping and drone usage Actual Cost
Utility exploratory trenching Actual Cost

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract N	O.: <u>I-18-4411</u>	_ Consultant: _	Juneau Associates, Inc., P.C.
	<u>E</u>	XHIBIT E - KEY PROJECT F	PERSONNEL
Project Pri	ncipal:		
Project Ma	nager:		
Project Eng	gineer:		
Resident E	ngineer:		
Documenta	ition Engineer:		
Project Civ	il Engineer:	MATERIAL STATE OF THE STATE OF	
Project Stru	ıctural Engineer:		
Project Dra	inage Engineer:		
Senior Engi	neer:		
Others:	Name:		
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#### **EXHIBIT F**

Contract No. I-18-4411

Juneau Associates, Inc., P.C.

SCOPE OF SERVICES

CM Services per the CM Manual

#### **EXHIBIT G**

### Contract No. I-18-4411

#### 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
	Surveying Services. Tri-State Tollway,	\$50,000.00	\$23,301.00	2.28.2019
I-16-4283	Jane Addams Memorial Construction Management Upon Request. On-call and as-needed construction management services.	\$100,000.00	\$33,656.00	12.31.2018
RR-17-4292	Construction Management Services.  Systemwide, Veterans Memorial Tollway, Pavement Preservation	\$22,074.00	\$12,080.00	10.31.2018
I-17-4301	Phase II Engineering Services. Tri-State Tollway, Roadway Reconstruction, St. Charles Rd (M.P. 32.3) to North Avenue/Lake St. (M.P. 33.5)	\$212,000.00	\$158,168.00	10.31.2021
I-17-4308	Phase II Engineering Services. Tri-State Tollway, ITS & Lighting installation, 95th St. (M.P. 17.8) to Balmoral Ave. (M.P. 40.0)	\$152,000.00	\$147,457.00	12.31.2022
	Phase II Engineering Services. Tri-State Tollway, Advanced MOT Rehabilitation 95th St (M.P. 17.8) to East West Connector (M.P. 29.1)	\$29,000.00	\$29,000.00	12.31.2021
	Phase II Engineering Services. Tri-State Tollway, Advance MOT Rehabilation, East West Connector (M.P. 29.1) to Balmoral Ave. (M.P. 40.0).	\$14,381.34	\$14,381.34	12.31.2022
RR-17-4314	Construction Management Services. Tri- 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 Management Services	\$83,100.00	\$83,100.00	12.1.2018
, 1	Construction Insp. & Surveying. Tri-State Follway, Construction Management Upon Request. Phase III Engineering Services	\$150,000.00	\$150,000.00	9.30.2022
. •	Reagan Memorial Tollway (I-188), Windsor Road Bridge Widening. Phase II Engineering Services	\$33,800.00	\$33,800.00	11.30.2018

Rev. 9/2018

<b>RR</b> -18-4353	Surveying Services. Systemwide, Design upon Request. On call and as-needed Phase II Engineering Services	\$120,120.00	\$120,000.00	12.31.2021
RR-18-4355	Surveying & Construction Management Services. Intelligent Transportation Systems (ITS) Services Upon Request. On call and as-needed Phase II Engineering Services and Construction Management Services	\$70,000.00	\$70,000.00	6.30.2021
,	Construction Management Services. Systemwide, Construction Management Upon Request. On call and as-needed Construction Management Services	\$90,000.00	\$85,104.00	5.31.2020
1-18-4361	Elgin O'Hare Western Access, West Extension. Phase I Engineering Services for Planning Studies and Master Plan Services	\$129,000.00	\$129,000.00	12.31.2020
I-15-4656	Design Services - EOWA, I-294 to I-90 Tri- State and Franklin/Green Street	\$490,000.00	\$274,720.00	6.01.2018
	Elgin O'Hare Western Access, Jane Addams Memorial Tollway System Interchange (Eastbound Collector Distributor Road). Phase II Engineering	\$80,000.00	\$18,133.00	8.31.2020
RR-16-9197	Systemwide Design Services Upon Request Non Roadway. On-call and as-needed Phase II Engineering	\$100,000.00	\$62,467.00	12.31.2018
1	Systemwide, Construction Management Upon Request. On call and as-needed Construction Management Services	\$150,000.00	\$150,000.00	12.31.2020
j	Reagan Memorial Tollway, Roadway and Bridge Rehabiliation M.P. 117 (Aurora Foll Plaza) to M.P. 123.4 (IL 59). Phase II Engineering Services	\$150,000.00	\$147,691.40	5.31.2019
	Materials Engineering Services, Systemwide	\$93,375.00	\$93,375.00	9.30.2019

ontract No.:	<u>l-18-4411</u>		Co	onsultant:	Juneau /	Associates, Inc	c., P.C.
			<u>EXHIBI</u> T H - SERVI	CES BY OTHERS			
ibits A.B. D.	G must he submi	itted for each					
	inclu	ide Exhibit H	subconsultant listed t and attach Exhibits A-	B. D-G for second	Sultant requires tier subconsult	i "Services b	y Others", tl
/MBE/WBE	SUBCONSULTAN						
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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):

Total this Subconsultant (ULC)

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

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

### **EXHIBIT H - SERVICES BY OTHERS (continued)**

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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## **Contract Information Sheet**

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

Consultant Name:	Millennia Professional Services of Illinois, Ltd.	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	
	Notes and guidance for each exhibit are on the right of the exhibits i	
	A full set of instructions to complete the exhibits is available on the 7	Follway's website

EXHIBIT "1"
Page <b>249</b> of <b>347</b>

Millennia Professional Services of Illinois, Ltd. Consultant: 1-18-4411 Contract Number:

									Gr	and Tota	I Exhibit	<b>Grand Total Exhibit A Hours</b>	1950
				:	Σ	MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
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EXHIBIT A: ESTIMATED TASK WORK HOURS	EXHIBIT A: ESTIMATED TASK WORK HOURS	TOTA   HOURS   HOURS	TOTA   HOURS   HOURS	TOTA   HOURS   HOURS	TOTA   HOURS	TOTA   HOURS	## Company of YEAR 2023    Months of YEAR 2023	## EXHIBIT A: ESTIMATED TASK WORK HOURS    MONTHS of YEAR 2023
Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUR	Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   HOUIF	MONTHS of YEAR 2023  Apr May Jun Jul Aug Sep Oct Nov Dec HOUF  10 30 30 30 30 30 30 30
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	ces of Illinois, Ltd.
EXHIBIT B: FEE CALCULATIONS	
A. DIRECT LABOR (without overtime)	
1,950.00 \$ 49.91 TOTAL DIRECT SALARY ( (Total Work Hours from Exhibit A) Rate )	\$ 97,324.50
Multiplier to be used on this project:  Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)	2.80
DIDECT DECLII AD CALADY TIMES MAD TIME	\$ 272,508.60
B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT (For Prime Consultant listed above.)	
TOTAL DIRECT COSTS	\$ 208,860.00
C. SERVICES BY OTHERS	
Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) _\$	
Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) _\$ -	
TOTAL SERVICES BY OTHERS _\$	-
D. ADDITIONAL SERVICES (Prime Consultant)	
(Requires prior authorization before use)  ADDITIONAL SERVICES (Subconsultants)	
(Requires prior authorization before use)	
TOTAL ADDITIONAL SERVICES \$ (Requires prior authorization before use)	
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)	481,368.60

Contract No	o.:	Consultant:	Millennia Professional Services of Illinois, Ltd.
		EXHIBIT D	~
	REIMBURSABLE DIR	ECT COSTS - WORKS	HEET ESTIMATES
<b>A</b> .	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/En	- rate based on link beld nployees/travel/Pages/Tra	velReimbursement.aspx
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/ cx/b3dab352-6ca0-47db-8d7c-	documents/20184/238673	MALLOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - F Allowable Direct Costs list, w from the Chief Engineer prior	ritten permission must i	be received
	DIRECT COST CATEGORY		
	See Attached		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 208,860.00

**Project**:

ISTHA I-17-4221

**Bowman Consulting** Prime Consultant:

Millennia Professional Services November 6, 2018 Prepared: Sub Consultant:

**Direct Costs** 

TEM	ITEM DESCRIPTION	LING	S PER UNIT
Lab Unit Weight (Proctor)	Trench Backfill	Each	\$280
	Embankment	Each	\$280
	Soils Classification	Each	\$500
	Plasticity Index	Each	\$280
Soils Laboratory Testing	Particle Size Analysis (Hydrometer)	Each	\$280
Tensile Strength Ratio	TSR Test, complete	Each	\$1,786
Extraction Analysis (HMA)	Ignition Extraction	Each	\$295
	Reflux Extraction	Each	\$295
HMA Volumetric Analysis	HMA Theoretical and Bulk Gravity Determination	Each	\$650
HIMA Core Samples	Bulk Specific Gravity of Cored specimens	Each	\$45
Compressive Strength Testing of PCC	PCC Compressive Strength Testing	Each	\$19
Aggregates Particle Size Classification	Gradation Analysis (Washed)	Each	\$200.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

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

Vehicle Owned or Leased (does not include

**Parking** Tolls (Personal Vehicles only)

Overtime

**Shift Differential** 

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

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

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems Storm sewer cleaning and televising

Traffic control and protection Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Actual Cost

**Actual Cost** 

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Cost

**Actual Cost** 

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**Actual Cost** 

Actual Cost

**Actual Cost** 

Actual Cost

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

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

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

#### NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No.:	I-18-4411	Consultant:	Ltd.
		EXHIBIT E - KEY PROJECT PERSONNE	<u>L</u>
Project Princi	pal:		
Project Manag	jer:		
Project Engine	eer:		
Resident Engi	neer:		
Documentatio	n Engineer:		
Project Civil E	ngineer:		
Project Structi	ural Engineer:		
Project Draina	ge Engineer:		
Senior Engine	er:		
Others:	Name:	Scott Golbeck	
	Classification:	Materials QA Technician	
	Name:		
	Classification:		
	Name:		and the second s
	Classification:		
	Name:	38000000000	
	Classification		



# SCOTT GOLBECK MATERIALS TECHNICIAN



# SCOTT GOLBECK MATERIALS TECHNICIAN

#### **EXHIBIT F**

#### Contract No. I-18-4411

## Millennia Professional Services of Illinois, Ltd.

#### **SCOPE OF SERVICES**

Materials QA and Laboratory Testing in accordance with the CM manual and consultants quality plan.

#### **EXHIBIT G**

#### Contract No. I-18-4411

#### Millennia Professional Services

## CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
4658	EOWA, I-294 to I-90-Bensenville Yard, Phase II	\$2,031,380.00	\$2,022,426,08	On Hold
4242	Materials Engineering Services Upon Request	\$520,000,00	\$315,000.00	12/31/2019
4646	Land Acquisition and Surveying Services Upon Request - System wide	\$180,000.00	\$165,000.00	6/30/2020
4274	IL 47 over I-88, Phase II	\$349,142,00	\$23,000,00	12/31/2018
4680	EOWA, IL 390 from IL 83 to York Road, Phase III	\$652,300,00	\$652,300.00	
4117	Regan Memorial - East-West Connector, Phase III			6/30/2020
9206		\$29,000.00	\$29,000.00	5/30/2019
	Materials Engineering Services Upon Request	\$596,250.00	\$596,250.00	12/31/2023
4380	EOWA and I-294 Phase III	\$264,625.00	\$264,625.00	8/31/2021

ntract No	.: <u>I-18-4411</u>	<del></del>		Consultant:	Millennia Profes	sional Services	of Illinois, Ltd.
			EXHIBIT H - SEE	RVICES BY OTHE	<u>RS</u>		
ibits A-B,	D-G must be submi	itted for each su	ibconsultant liste	d helow If a cub	ongultant ramulus	- 110 am da a	<b></b>
	inclu	ide Exhibit H an	d attach Exhibits	A-B, D-G for seco	end tier subconsul	s "Services b) tants.	/ Others", the
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Total this Subconsultant (ULC)

TOTAL DBE/MBE/WBE Subconsultants:	\$ *
TOTAL Additional Services DBE/MBE/WBE Subconsultants:	\$ *
TOTAL Allowable Fee DBE/MBE/WBE Subconsultants:	<b>&gt;</b>
DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services):	

Total this Subconsultant (ULC)

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Consultant:	Millennia Professional Services of III	inois Ltd
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Exhibits A-B, D-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-B, D-G for second tier subconsultants.

**EXHIBIT H - SERVICES BY OTHERS (continued)** 

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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			101		onal Services Non-DBE/MBE/W			•
				IUIAL	Allowable Fee Non-DBE/MBE/W	BE Subconsultants:	\$	

## **Contract Information Sheet**

Complete the follo	owing information and it will be populated on every exhibit.	
Consultant Name	Nashnal Soil Testing, LLC	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
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 yello	ow text boxes
	A full set of instructions to complete the exhibits is available on the Tollwa	we wohelto

EXHIBIT "1" Page **269** of **347** 

Nashnal Soil Testing, LLC Consultant: 1-18-4411 Contract Number:

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EXHIBIT "1" Page **270** of **347** 

Contract Number:	-18	1-18-4411				Co	Consultant:		ž	shnal So	Nashnal Soil Testing, LLC	ררכ	***************************************
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EXHIBIT "1" Page **271** of **347** 

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Contract No.: I-18-4411 Consultant:	Nashnal Soil Testing, LLC
EXHIBIT B: FEE CALCULATIONS	<u>s</u>
A. DIRECT LABOR (without overtime)	
1,650.00 \$ 49.91 TO  (Total Work Hours (Average Hourly from Exhibit A) Rate )	TAL DIRECT SALARY \$ 82,351.50
Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)	2.80
DIRECT REGULAR SALARY TIMES	MULTIPLIER \$ 230,584.20
B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT (For Prime Consultant listed above.)	
то	TAL DIRECT COSTS \$ 13,390.00
C. SERVICES BY OTHERS	
Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) _\$	•
Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) _\$	<u> </u>
TOTAL SERV	VICES BY OTHERS \$ -
D. ADDITIONAL SERVICES (Prime Consultant)	
ADDITIONAL SERVICES (Subconsultants)  (Requires prior autho	prization before use)
(Requires prior autho  TOTAL ADDIT  (Requires prior autho	TIONAL SERVICES \$ .
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)	\$ 243,974.20

		**	
Contract No.	:I-18-4411	Consultant: _	Nashnal Soil Testing, LLC
		EXHIBIT D	
	REIMBURSABLE DI	RECT COSTS - WORKSH	FFT ESTIMATES
<b>A.</b>		T - rate based on link below	
	http://www2.illinois.gov/cms/E	Employees/travel/Pages/Trave	elReimbursement.aspx
8.	ALLOWABLE DIRECT COS https://www.illinoistollway.con cx/b3dab352-6ca0-47db-8d7	TS - based on link below n/documents/20184/238673/A c-db8e8821037b?version=1.5	LLOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
<b>D.</b>	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, from the Chief Engineer pri	written permission must be	received
	DIRECT COST CATEGORY		
14			
	-		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 13,390.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

**Parking** 

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

**Recording Fees** Courthouse Fees

**Testing of Soil Samples** Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

**Actual Cost** 

**Actual Cost** 

Premium portion

Actual cost (based on firm's policy)

**Actual Cost** 

**Actual Cost** 

**Actual Cost** 

Actual Costs (Maximum of \$450.00/Mo)

**Actual Cost** 

**Actual Cost** 

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

**Actual Cost** 

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

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

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

#### NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No.:	<u> </u>	Consultant:	Nashnal Soil Testing, LLC
		EXHIBIT E - KEY PROJECT PE	ERSONNEL
Project Princi	ipal:		
Project Manag	ger:		
Project Engin	eer:		
Resident Eng	ineer:		
Documentatio	on Engineer:		
Project Civil E	ingineer:		
Project Struct	ural Engineer:		
Project Draina	age Engineer:		
Senior Engine	er:		
Others:	Name:	New contract of the contract o	
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#### EXHIBIT F

Contract No. I-18-4411
Nashnal Soil Testing, LLC
SCOPE OF SERVICES

Materials QA services

#### Exhibit G Contract No. I-18-4411 NASHnal Soil Testing, 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
Mentota Hills Windpower Reform-Steward, IL	Construction Inspection and Material Testing-Wind Turbine Foundation Inspection, Concrete and Grout-Field and Lab Testing, Compaction Inspection	\$260,000.00	\$120,000.00	1/31/2019
Wlanut Windform, Walnut, IL	Construction Inspection and Material Testing-Wind Turbine Foundation Inspection, Concrete and Grout-Field and Lab Testing, Compaction Inspection	\$80,000.00	\$10,000.00	12/31/2018
Jardine Water Purification Plant-Chlorine System Improvements	Caisson Observation and Testing, Concrete and Grout Testing- Lab and Field, Soil and Aggrigate Compaction and Tetsing, HMA Density	\$78,000.00	£49.000.00	
City of Geneval 2018 Steet Improvements	Construction Inspection and Material Testing- Concrete and Grout Testing in Field and Lab, Soil and Aggrigate Compaction and Tetsing, HMA Field Density, HMA Lab Testing (Binder Content, Bulk and Maximum Thearitical Specific Gravity, Vold Content)	\$43,800.00	\$48,000.00	6/30/2019
	Construction Inspection and Material Testing-Foundation Inspection, Concrete and Grout-Field and Lab Testing, Compaction Inspection	\$71,860.00	\$36,100.00	6/30/2019
	Construction Inspection and Material Testing-Foundation Inspection, Concrete and Grout-Field and Lab Testing, Compaction Inspection	\$93,000.00	\$12,000.00	6/30/2019 3/30/2019

ntract No.:  -18-441			Consultan	t: Nash	nal Soil Testing, LL	.C
		EXHIBIT H -	SERVICES BY	OTHERS		
bits A-B, D-G must be su	bmitted for ea	ch subconsultant i	listed below. If	a subconsultant require	es "Services by (	Others", they
**	COUGE EXIMINE	H and attach Exhi	bits A-B, D-G fo	or second tier subconsu	Itants.	,
MBE/WBE SUBCONSUL	TANTS					
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TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$

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

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

Project No.	I-18-4411

Consultant:	Nashnal Soil Testing, LLC	
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## EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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services funds require prior authori	zation before use			TOTAL Non-DBE/MBE/W		

## **Contract Information Sheet**

Complete the folio	owing information and it will be populated on every exhibit.				
Consultant Name	Orion Engineers, LLC				
Contract Number:	I-18-4411	water			
Proposal Date:	11/9/2018				
Exhibit Pointers	ibit Pointers Editable cells in each exhibit are underlined in red				
	Notes and guidance for each exhibit are on the right of the e	xhibits in yellow text boxes			
	A full set of instructions to complete the exhibits is available.	on the Tallyanda			

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217

TOTALS

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours Orion Engineers, LLC Š 217 Oct 217 Sep 217 Aug MONTHS of YEAR 2021 Consultant: Jul Jun 0 May Apr Mar Feb Jan Contract Number: CM Services TASK

4249

1-18-4411

HOURS TOTAL

266

173 Dec

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CM Services	173	173	217	217	217	217	217	217	247	247	7.70		
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С	ontract No.:	I-18-4411	Consultant:	Orion Enginee	ers, LLC	
		EXHI	IBIT B: FEE CALCULA	TIONS		e e
A.	DIRECT LABOR	(without overtime)				
		4,249.00 (Total Work Hours from Exhibit A)	\$ 47.78 (Average Hourly Rate )	TOTAL DIRECT SALARY	<b>S</b>	203,017.22
		er to be used on this project wable Multiplier = (2.8 DSE) (				2.80
		DIRECT	REGULAR SALARY T	IMES MULTIPLIER	\$	568,448.22
В.	REIMBURSABLE (For Pri	E DIRECT COSTS NO me Consultant listed above.)	T ELIGIBLE FOR PRO	FIT		
				TOTAL DIRECT COSTS	\$	34,515.00
C.	SERVICES BY O	THERS				
	Total A	llowable Fee DBE/MBE/WBE	Subconsultant (from Exhibit I	1)_\$		
	Total Allowable Fe	e Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H (cont	))_\$		
			тот	AL SERVICES BY OTHERS	\$	-
D.	ADDITIONAL SER	RVICES (Prime Consultan	t)			
	ADDITIONAL SER	VICES (Subconsultants)		or authorization before use)		
			(Requires pri	or authorization before use)		
			TOT/ (Requires pri	AL ADDITIONAL SERVICES _ or authorization before use)	\$	-
E.	MAXIMUM ALLOV	VABLE FEE (Upper Limi	it of Compensation)	=	\$	602,963.22

Contract No	).:	Consultant:	Orion Engineers, LLC
		EXHIBIT D	
	REIMBURSABLE DI	RECT COSTS - WORKSHI	EET ESTIMATES
A.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E	T - rate based on link below mployees/travel/Pages/Travel	Reimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com/cx/b3dab352-6ca0-47db-8d7d	/documents/20184/238673/AL	LOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, v from the Chief Engineer pric	Written permission must be a	racaivad
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 34,515.00

#### 09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)
Lodging (ner GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Parking **Actual Cost** Tolls (Personal Vehicles only) **Actual Cost** 

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

Overnight Delivery/Postage Courier Service **Actual Cost** Copies of Deliverables **Actual Cost** 

Specific Insurance - required for project **Actual Cost** 

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

Monuments - Permanent **Actual Cost** 

Advertisements **Actual Cost** 2-way Radio Actual cost (Survey or Phase III only)

Telephone Usage Actual Cost (Traffic System Monitoring Only)

Web Site **Actual Cost** 

Facility Rental for Public Meetings & Exhibits/Rendering & AV Equipment/Transcriptions

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

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

pavement cores) **Actual Cost** 

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.) **Actual Cost** 

Specialized equipment – on an as needed basis with prior

approval **Actual Cost** Traffic Systems **Actual Cost** Storm sewer cleaning and televising **Actual Cost** 

Traffic control and protection **Actual Cost** Aerial photography, mapping and drone usage **Actual Cost** Utility exploratory trenching **Actual Cost** 

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

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

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

#### **NOTES:**

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No	o.: <u>I-18-4411</u>	Consultant:	Orion Engineers, LLC
	1	EXHIBIT E - KEY PROJECT PE	RSONNEL
Project Prin	cipal:		
Project Man	ager:		
Project Engi	neer:		
Resident En	gineer:		
Documentati	ion Engineer:		
Project Civil	Engineer:		
Project Struc	ctural Engineer:		
Project Drain	age Engineer:		
Senior Engin	eer:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:	10400	
	Name:		
	Classification:		
	Name:		
	Classification:		

## **EXHIBIT F**

Contract No. I-18-4411
Orion Engineers, LLC
SCOPE OF SERVICES

CM Services per the CM Manual

## **EXHIBIT G**

# Contract No. I-18-4411

## Orion Engineers, 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
	Systemwide CUR	\$300,000.00	\$87,325.00	4/1/2019
	Traffic Engineer	\$136,000.00	\$120,757.00	12/31/2019
	Consulting Engineer	\$857,856.60	\$681,399.00	12/31/2019
I-17-4676	EOWA North System Interchange Design	\$401,940.00	\$388,546.00	2/28/2020
I-16-4274	Reagan Memorial IL 47 Interchange	\$51,328.00	\$601.00	12/31/2018
RR-16-4276	Systemwide DUR	\$100,000.00	\$100,000.00	12/31/2019
RR-16-4280	Systemwide CUR	\$60,000.00	\$56,254.00	12/31/2019
RR-16-4278	Systemwide CUR	\$75,000.00	\$75,000.00	12/31/2019
I-17-4296	Tri-State Reconstruction, Design	\$317,462.00	\$214,053.00	12/31/2020
	Tri-State Reconstruction, Design	\$225,000.00	\$171,992.00	12/31/2020
	Tri-State Recon & Bridge Rehab, Design	\$176,131.00	\$3,143.00	12/31/2020
	Tri-State Tollway, DUR	\$150,213.20	\$110,700.00	12/31/2016
I-17-4307	Tri-State Advanced ITS Relocation	\$63,471.00	\$17,459.00	1/31/2019
I-17-4311	Tri-State Geotechnical Upon Request	\$500,000.00	\$491,371.00	
RR-13-4116	Reagan Memorial Reconstruction, CM	\$176,940.00	\$11,945.00	12/31/2021
RR-16-4253	Reagan Memorial Rehab, CM	\$160,000.00	\$8,300.00	11/30/2018
I-17-4681	EOWA IL 19 Interchange, CM	TBD	30,300.00 TDB	11/30/2018
RR-17-4313	Reagan Memorial Rehab, Design	\$48,000.00		TBD
	Reagan Memorial Rehab, CM	\$34,990.00	\$13,624.00	12/31/2018
RR-18-4383	Tri-State Tollway, Phase I Upon Request	\$250,000.00	\$532.00	12/31/2018
RR-18-9016	Systemwide CUR, Non-Roadway	\$125,000.00	\$250,000.00	12/31/2020
I-18-4415	Utility Location Upon Request	TBD	\$125,000.00	12/31/2020
	I-294 and I-57 CM		TDB	TBD
•		TBD	TDB	TBD

Cont	ract No.:  -18-4411	_		Consultan	t: Orlo	n Engineers, LLC		
			EXHIBIT H - S	ERVICES BY	OTHERS			
Exhib	its A-B, D-G must be submit	ted for each s	ubconsultant lis	ted below. If	a subconsultant requires	s "Services by C	thers", they	must
DBE/N	IBE/WBE SUBCONSULTANT		iu attach Exhibi	(S A-B, D-G 1	or second tier subconsult	ants.		
1				6				
	Direct Labor		·········	·······	Direct Labor			
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	Additional Services **		-		Additional Services **	\$ -		
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	Additional Services **	\$	-		Services by Others Additional Services **	*	***	
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			ha=4		Allowable Fee DBE/MBE/WBI			*
			DBE/MBE	E/WBE Percent	age of Total Fee (includes Ad	ditional Services):		

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

Desi	4	NI.
Proj	ect	NO.

I-1	B-4411
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Ca	ns	ulta	nt:		

Orion Engineers, LLC

EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

Direct Labor			•			······
Direct Costs	***************************************			Direct Labor	***************************************	**************************************
Services by Others		Applications.		Direct Costs	\$ -	work.
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Direct Costs				Direct Labor	\$ -	••••
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Direct Costs	\$			Direct Labor	<u> </u>	000
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Additional Services **	\$ -			Additional Services **	\$ -	***
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				TOTAL Non-DBE/MBE/W	DE OUDCONSUITANTS:	5

Contract Information Sheet

Complete the follo	owing information and it will be populated on every exhibit.
Consultant Name	Peralte-Clark LLC
Contract Number:	I-18-4411
Proposal Date:	11/9/2018
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

Rev. 9/2018

EXHIBIT "1" Page **299** of **347**

Peralte-Clark LLC Consultant: 1-18-4411 Contract Number:

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EXHIBIT "1" Page **303** of **347**

09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)

Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

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

Up to State rate maximum

Actual cost

Actual Cost

ISTHA approval

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

Actual cost (up to State rate maximum)

Coach Rate with 2 weeks advance purchase with

Parking Actual Cost

Tolls (Personal Vehicles only)

Actual Cost
Overtime

Premium portion

Shift Differential Actual cost (based on firm's policy)

Overnight Delivery/Postage Courier Service Actual Cost
Copies of Deliverables Actual Cost

Specific Insurance – required for project Actual Cost

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

Monuments – Permanent Actual Cost
Advertisements Actual Cost

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Web Site Actual Cost

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions Actual Cost
Recording Fees Actual Cost
Courthouse Fees Actual Cost
Testing of Soil Samples Actual Cost

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inspection such as beam breaks, cylinder breaks,

pavement cores) Actual Cost

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Specialized equipment – on an as needed basis with prior approval

Traffic Systems Actual Cost Storm sewer cleaning and televising Actual Cost

Traffic control and protection Actual Cost
Aerial photography, mapping and drone usage Actual Cost
Utility exploratory trenching Actual Cost

					i e
Contract No.:	I-18-4411	Consultant:	Peraite-Clari	<u>CLLC</u>	
·	EXHI	IBIT B: FEE CALCUL	ATIONS		
A. DIRECT LABOR	(without overtime)				
	15,022.00 (Total Work Hours from Exhibit A)	\$ 37.08 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$	557,015.76
	er to be used on this project wable Multiplier = (2.8 DSE) (2.80
·	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	1,559,644.13
B. REIMBURSABLE (For Pri	EDIRECT COSTS NO me Consultant listed above.	T ELIGIBLE FOR PR	TOTAL DIRECT COSTS	\$	122,070.00
C. SERVICES BY O	THERS				
Total Al	llowable Fee DBE/MBE/WBE	Subconsultant (from Exhibi	t H) <u>\$</u>		
Total Allowable Fed	e Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H (co	nt))_\$ -		
		т	OTAL SERVICES BY OTHERS	\$	**
	RVICES (Prime Consultan		prior authorization before use)		
ADDITIONAL SER	VICES (Subconsultants)		prior authorization before use)		
		TO (Requires p	TAL ADDITIONAL SERVICES prior authorization before use)	<u> </u>	•
E. MAXIMUM ALLOV	VABLE FEE (Upper Limi	it of Compensation)	_	\$	1,681,714.13

Contract No.	:I-18-4411	Consultant:	Peralte-Clark LLC
		EXHIBIT D	
	REIMBURSABLE DI	RECT COSTS - WORKS	HEET ESTIMATES
A ,	VEHICLE REIMBURSEMENThttp://www2.illinois.gov/cms/E	T - rate based on link belo mployees/travel/Pages/Tra	w velReimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com cx/b3dab352-6ca0-47db-8d7d	/documents/20184/238673	/ALLOWABLE+DIRECT+COSTS 09122018.do
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, of from the Chief Engineer prior	written permission must b	e received
	DIRECT COST CATEGORY		
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TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 122,070.00

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

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

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

NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract N	o.: <u>I-18-4411</u>	Consultant:	Peralte-Clark LLC
	<u>i</u>	EXHIBIT E - KEY PROJECT PERS	ONNEL
Project Pri	ncipal:	AMERICAN CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	
Project Mai	nager:		
Project Enç	gineer:		
Resident E	ngineer:		
Documenta	tion Engineer:		
Project Civi	l Engineer:		
Project Stru	ıctural Engineer:		
Project Drai	nage Engineer:		
Senior Engi	neer:		
Others:	Name:		
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EXHIBIT F

Contract No. I-18-4411

Peralte-Clark LLC

SCOPE OF SERVICES

CM Services per the CM Manual

EXHIBIT G

Contract No. I-18-4411

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-294 I-1 7- 4304	DUR, Phase II Engineering	\$200,000.00	\$164,485.14	12/31/2019
I-294 I-17-4305	Bridge Rehabilitation, PII Engineerin;	\$80,000.00	\$0.00	12/31/2019
1-294 I-17-4306	Bridge Rehabilitation, PII Engineerin;	\$119,578.42	\$19,006.06	12/31/2019
I-294 I-17-4310	Advanced MOT Rehibilitation	\$207,124.54	\$173,983.66	12/31/2019

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		EXHIBIT H - SERV				
ts A-B, D-G must be submitt	ed for each s	subconsultant listed	below. I	f a subconsultant require	s "Services by	Others"
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TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$

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

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

Project No.	<u> -18-4411</u>	Consultant:	Peralte-Clark LLC
		EXHIBIT H - SERVICES BY OTHERS (continued)	
Exhibits A-B	, D-G must be submitted for include Exhi	each subconsultant listed below. If a subconsultant requ bit H and attach Exhibits A-B, D-G for second tier subcon	lires "Services by Others", they must
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			тот	AL Addition	onal Services Non-DBE/MBE/W	BE Subconsultants:	\$
				TOTAL A	Mowable Fee Non-DBE/MBE/W	BE Subconsultants:	s .

Contract Information Sheet

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

Consultant Name	Program Management & Control Services, LLC
Contract Number:	I-18-4411
Proposal Date:	11/9/2018
Exhibit Pointers	Editable cells in each exhibit are underlined in red
	Notes and guidance for each exhibit are on the right of the exhibits in yellow text boxe. A full set of instructions to complete the exhibits is available on the Tollway's website.

PSB 18-1 and Later ONLY

Contract Number:

1-18-4411

Consultant:

Program Management & Control Services, LLC

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1-18-4411

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Contract Number:

Contract No.: _	I-18-4411	Consultant: _	Program Management & Co	ontrol	Services, LLC
	EXHI	BIT B: FEE CALC	ULATIONS		
A. DIRECT LAB	OR (without overtime)				
	5,947.00	\$ 54.92	TOTAL DIRECT SALARY	' e	226 600 04
	(Total Work Hours from Exhibit A)	(Average Hourly Rate)		Ψ	326,609.24
	altiplier to be used on this project:				2.80
	Allowable Multiplier = (2.8 DSE) (2	2.5 or 2.8 CM) (2.5 PMO)			
	DIRECT	REGULAR SALA	RY TIMES MULTIPLIER	\$	914,505.87
	BLE DIRECT COSTS NO or Prime Consultant listed above.)		PROFIT		
			TOTAL DIRECT COSTS	\$	48,295.00
C. SERVICES BY	Y OTHERS				
То	etal Allowable Fee DBE/MBE/WBE	Subconsultant (from Ex	hibit H) \$ -		
Total Allowab	le Fee Non-DBE/MBE/WBE Subco	nsultant (from Exhibit H	(cont)) \$ -		
			TOTAL SERVICES BY OTHERS	\$	_
D. ADDITIONAL	SERVICES (Prime Consultant	1)			
ADDITIONAL S	SERVICES (Subconsultants)	(Requi	res prior authorization before use)		
		(Requi	res prior authorization before use)		
		(Requi	TOTAL ADDITIONAL SERVICES res prior authorization before use)	\$	
E. MAXIMUM AL	LOWABLE FEE (Upper Limi	t of Compensation)	•	\$	962,800.87

Contract No).:I-18-4411	Consultant:	Program Management & Control Services, LLC
		EXHIBIT D	
	REIMBURSABLE DIR	ECT COSTS - WORKS	HEET ESTIMATES
A.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Em	- rate based on link belon ployees/travel/Pages/Trav	w relReimbursement.aspx
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/ccx/b3dab352-6ca0-47db-8d7c-	documents/20184/238673/	ALLOWABLE+DIRECT+COSTS 09122018.dc
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - F Allowable Direct Costs list, w from the Chief Engineer prior	ritten permission must b	e received
	DIRECT COST CATEGORY		
	-		
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TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 48,295.00

09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD) Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance - required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions Recording Fees

Courthouse Fees **Testing of Soil Samples**

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage Utility exploratory trenching

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

Actual Cost

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost Actual Cost

Actual Cost

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

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

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

NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Contract No.:	I-18-4411	Program M Consultant:	lanagement & Control Services LLC
		EXHIBIT E - KEY PROJECT PERSONN	<u>EL</u>
Project Princi	pal:		
Project Manag	ger:		
Project Engine	eer:		
Resident Engi	neer:		
Documentatio	n Engineer:		
Project Civil E	ngineer:		
Project Structi	ural Engineer:		
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EXHIBIT F

Contract No. I-18-4411 Program Management & Control Services, LLC

SCOPE OF SERVICES

CM services per the CM Manual

EXHIBIT G

Contract No. 1-18-4411

Program Management & Controls Servces,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
RR-16-4265 F	Project Controls	\$3,804,300.00	\$2,727,616.62	12/31/19
12F111013365'S		\$101,213.08	\$26,690.38	12/31/19
OT PTB 181-15	Scheduling	\$59,266.05	\$50,977,25	12/31/19
I-17-4326 S	Scheduling	\$785,000.00	\$775,855,32	12/31/19
I-17-4093 P	Project Controls	\$2,304,000.00	\$2,235,000,43	12/31/19
I-17-4093LS P	Project Controls	\$1,500,000.00	\$1,387,500.00	12/31/19
R-15-9975RFF	Project Controls	\$2,349,312.60	\$1,684.687.86	12/31/19

			EXHIBIT H -	SERVICES E	BY OTHERS		
Exhibit	ts A-B, D-G must be subm	itted for eacl	subconsultant l	isted below.	If a subconsultant require	s "Services by (Others", they mus
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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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Pro	iect	No.	

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Consultant: Program Management & Control Services, LLC	
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EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

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			70	TAL A 3311	ional Services Non-DBE/MBE/WI		

Contract Information Sheet

Complete the folio	owing information and it will be populated on every exhibit.	
Consultant Name:	Terra Engineering, LTD.	
Contract Number:	I-18-4411	
Proposal Date:	11/9/2018	
Exhibit Pointers	Editable cells in each exhibit are underlined in red	
	Notes and guidance for each exhibit are on the right of the	

EXHIBIT "1" Page **332** of **347**

Terra Engineering, LTD. Consultant: 1-18-4411

									Gr	ind Total	Grand Total Exhibit A Hours	A Hours	11793
					Z	MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Inc	Aug	Sep	Oct	Nov	Dec	
CM Services	87	87	110	110	110	110	110	110	110	110	110	110	1274

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						3	Consultant:			Terra Engineering, LTD.	neering, L	.Tō.	***************************************
				EXHIB	SIT A: ES	TIMATE	EXHIBIT A: ESTIMATED TASK WORK HOURS	NORK H	OURS			·	

; ; ;				V	2	ONTHS	MONTHS of YEAR 2020	2020					TOTAL
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	oct	Nov	Dec	
CM Services	110	110	110	110	110	110	110	110	110	110	110	110	1320

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EXHIBIT "1" Page **333** of **347**

2314

Consultant:

1-18-4411

Terra Engineering, LTD.

Consultant:

1-18-4411

1-18-4411

1-18-4411

Contract No.:	I-18-4411	Consultant:	Terra Engineeri	ng, L'	TD.
	<u>EXHI</u>	BIT B: FEE CALCUL	<u>ATIONS</u>		
A. DIRECT LABO	PR (without overtime)				
	11,793.00 (Total Work Hours from Exhibit A)	\$ 55.27 (Average Hourly Rate)	TOTAL DIRECT SALARY	\$	651,799.11
	tiplier to be used on this project Mowable Multiplier = (2.8 DSE) (2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	1,825,037.51
	LE DIRECT COSTS NO Prime Consultant listed above.)				
C. SERVICES BY	OTHERS		TOTAL DIRECT COSTS	\$	95,745.00
	al Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhibi	ı H) <u>\$</u>		
Total Allowable	Fee Non-DBE/MBE/WBE Subco	onsultant (from Exhibit H (co	nt)) <u>\$</u>		
		т	OTAL SERVICES BY OTHERS	\$	-
D. ADDITIONAL S	SERVICES (Prime Consultan	ıt)			
ADDITIONAL S	ERVICES (Subconsultants)		orior authorization before use)		
		то		\$	-
E. MAXIMUM ALL	OWABLE FEE (Upper Lim	it of Compensation)	·.	\$	1,920,782.51

Contract No.	I-18-4411	Consultant: _	Terra Engineering, LTD.
		EXHIBIT D	
	REIMBURSABLE DI	RECT COSTS - WORKSHI	EET ESTIMATES
A .	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/E	T - rate based on link below mployees/travel/Pages/Travel	Reimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com cx/b3dab352-6ca0-47db-8d7c	/documents/20184/238673/AI	LOWABLE+DIRECT+COSTS 09122018.d
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, to from the Chief Engineer prior	written permission must be	received
	DIRECT COST CATEGORY		
•			
*			
ea ea			

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$ 95,745.00

09.12.2018

Effective for contracts awarded on or after August 1, 2018, the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Parking Actual Cost
Tolls (Personal Vehicles only) Actual Cost

Overtime Premium portion
Shift Differential Actual cost (based

Shift Differential Actual cost (based on firm's policy)
Overnight Delivery/Postage Courier Service Actual Cost

Copies of Deliverables Actual Cost
Specific Insurance – required for project Actual Cost

Specific Insurance – required for project Actual Cost
CADD Actual Costs

CADD Actual Costs (Maximum of \$450.00/Mo)
Monuments – Permanent Actual Cost

Advertisements Actual Cost
2-way Radio Actual cost

2-way Radio
Actual cost (Survey or Phase III only)
Telephone Usage
Actual Cost (Traffic System Monitoring Or

Telephone Usage Actual Cost (Traffic System Monitoring Only)
Web Site Actual Cost

Web Site Actual Cost Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions Actual Cost
Recording Fees Actual Cost

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

Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks,
pavement cores)

Actual Cost

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Actual Cost

Actual Cost

Specialized equipment – on an as needed basis with prior

approval Actual Cost
Traffic Systems Actual Cost

Storm sewer cleaning and televising Actual Cost
Traffic control and protection Actual Cost
Aerial photography, mapping and drone usage Actual Cost

Aerial photography, mapping and drone usage Actual Cost
Utility exploratory trenching Actual Cost

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

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

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

NOTES:

• For CM contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CM Manual allowance.

Oomaact N	U 1-10-4-11	Consultant:	Terra Engineering, LTD.	
	Ē	EXHIBIT E - KEY PROJECT PER	RSONNEL	
Project Prir	ncipal:			
Project Mai	nager:			***********
Project Eng	ineer:	· ·		
Resident E	ngineer:			
Documenta	tion Engineer:			
Project Civi	l Engineer:			
Project Stru	ictural Engineer:			******
Project Drai	nage Engineer:			
Senior Engi	neer:			
Others:	Name:			***************************************
	Classification:			
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	Name:			
	Classification:	:		

EXHIBIT F

Contract No. I-18-4411
Terra Engineering, LTD.
SCOPE OF SERVICES

CM services per the CM Manual

EXHIBIT G

Contract No. I-18-4411

Terra Engineering, Ltd.

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
D-30-011-11 / PTB 159-32	WO #14 Geotechnical duties as required	\$293,440.38	\$169,984.56	Dec-18
P-93-036-11 / PTB 161-022	IL 72 over Stream	\$68,795.00	\$56,003.35	Dec-18
P-30-003-14 / PTB 170-022	Truck Weight Study	\$413,041.00	\$267,255.91	Dec-18
P-94-021-07 / PTB 144-23	Eastern Bypass Corridor Study / CSS Project	\$1,119,133.00	\$344,893.32	On-going
D-94-038-12 / PTB 163-25	New railroad bridge over IL 29 north of Chillicothe	\$126,626.12	\$82,488.90	On-going
RR-15-9976R / PSB 16-2 Item 2	Traffic and Planning Studies	\$408,000.00	\$273,080.81	Dec-19
I-15-4658 / PSB 15-2 Item 7	EOWA, I-294 to I-9 Bensenville Yard Underpass. Phase II Engineering Services	\$6,769,676.00	\$6,452,892.09	Feb-21
RR-14-5704 / PSB 14-3 Item 7	CUR - Tollway Construction Upon Request	\$4,000,000.00	\$927,929.42	Dec-18
i-16-4257 / PSB 16-1 Item 10	I-16-4257, Environmental Studies Upon Request	\$150,000.00	\$110,612.99	Jul-21
I-16-4266 / PSB 16-1 (tem 2	I-16-4266, IL 53-IL 120 EIS	\$625,000.00	\$625,000.00	Aug-19
I-17-4300 / PSB 17-3 Item 5	I-294 Design IL 38 to St Chas Rd, Phase II	\$2,310,000.00	\$2,009,778.56	Dec-22
I-17-4309 / PSB17-3 Item 14	I-17-4309, I-294 MOT 95th St to EW Connector	\$580,000.00	\$575,699.30	Dec-19
RR-18-4354 / PSB 18-1 Item 4	Design/Construction Management Services for Landscape Services Upon Request - Systemwide	\$800,000.00	\$797,204.48	Dec-26

ract No.:	I-18-4411		Con	sultant:	Terra E	ngineering, LTD.	······································
			EXHIBIT H - SERVICE	ES BY OTHERS			
ts A-B, D-G	must be submi	tted for each su	bconsultant listed be	ow. If a subconsu	ltant requires	"Services by O	thers"
	inciu	de Exhibit H ar	d attach Exhibits A-B,	D-G for second tie	r subconsulta	ints.	
IBEWBE SU	IBCONSULTAN	TS					
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	bconsultant (ULC)	<u> </u>	<u></u>	Additional Servi		\$ -	
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**	Additional	services	funds	require	prior	authorization before use	,
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TOTAL DBE/MBE/WBE Subconsultants:	:	\$	
TOTAL Additional Services DBE/MBE/WBE Subconsultants:	:	s -	

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ DBE/MBE/WBE Percentage of Total Fee (includes Additional Services):

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

Project No.	I-18-44 11

Consultant:	Terra Engineering, LTD.	
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EXHIBIT H - SERVICES BY OTHERS (continued)

Exhibits A-B, D-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-B, D-G for second tier subconsultants.

Direct Labor		······································	6		**************************************	*******
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Direct Labor	\$ -	000	3		_	990:
Direct Costs		800		Direct Labor	<u> </u>	**
Services by Others	s -	er.		Direct Costs	\$ -	
Additional Services **	\$ -	eec		Services by Others		
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Additional Services **	<u>\$</u>			Additional Services **	\$ -	r
Total this Subconsultant (ULC)		<u>s</u> .		Total this Subconsultant (ULC)		\$ -
onal services funds require prior authoriz	zation before use			TOTAL Non-DBE/MBE/WI	BE Subconsultants:	\$ -
		тотл	AL Additi	onal Services Non-DBE/MBE/WI		
				Moushin Foo Nos DREMPERM		*

Additional	Sei AICR2	TUNGS	require	prior	authoriz	ation	before	use

TOTAL Non-DBE/MBE/WBE Subconsultants:	\$
OTAL Additional Services Non-DBE/MBE/WBE Subconsultants:	\$ *
TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants:	\$ •