RESOLUTION NO. 21898

Background

The Illinois State Toll Highway Authority ("Tollway"), pursuant to Resolution No. 20761 approved July 23, 2015, entered into an Agreement with Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.) on Contract RR-14-4222 for Design Services on the Tri-State Tollway (I-294) at Mile Post 26.6, Burlington Northern Santa Fe (BNSF) Railroad Bridge.

Per Tollway request, Gannett Fleming, Inc. submitted a proposal to provide Supplemental Design Services for Contract RR-14-4222, increasing the contract upper limit by \$240,600.70, from \$7,221,524.08 to \$7,462,124.78. It is necessary and in the best interest of the Tollway to accept the proposal from Gannett Fleming, Inc.

Resolution

The Chief Engineering Officer is authorized to negotiate an Amended Agreement with Gannett Fleming, Inc., consistent with the aforementioned proposal, to increase the contract upper limit by \$240,600.70, subject to review and approval of the General Counsel. The Chairman/Chief Executive Officer of the Tollway is authorized to execute the Agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.



CLOSE WINDOW

Map This Address

Print

72-14-4222

Business & Contact Information

BUSINESS NAME

ABNA Of Illinois, Inc., DBA ABNA

OWNER

Rashid O Adewale

ADDRESS 9901 South Western Avenue, Suite 001

Chicago, IL 60643-1800

PHONE **773-881-4788 Ext. 1101**

FAX **773-239-3728**

EMAIL <u>aadewale@abnacorp.com</u>

Certification Information

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE MBE - Minority Business Enterprise

CERTIFICATION DATE 7/5/2017

RENEWAL DATE **8/31/2018**

EXPIRATION DATE 8/31/2018

CERTIFIED BUSINESS
DESCRIPTION
NAICS 541330 Engineering services
NAICS 541340 Drafting services

NAICS 541360 Geophysical mapping services NAICS 541360 Geophysical surveying services

NAICS 541370 Surveying and mapping services (except geophysical)

NAICS 541380 Geotechnical testing laboratories or services

Commodity Codes

Code	Description
NAICS 541330	Engineering services
NAICS 541340	Drafting services
NAICS 541360	Geophysical mapping services
NAICS 541360	Geophysical surveying services
NAICS 541370	Surveying and mapping services (except geophysical)

NAICS 541380

Geotechnical testing laboratories or services

Additional Information

WARD

19

COMMUNITY AREA

72 Beverly

PX-14-4222



Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File

55763127

Number

Entity

GANNETT FLEMING, INC.

Name

Status ACTIVE

Entity Information

Entity Type
CORPORATION

Type of Corp FOREIGN BCA

Qualification Date (Foreign) Wednesday, 13 December 1989

State

DELAWARE

Duration Date PERPETUAL

Agent Information

Name

ILLINOIS CORPORATION SERVICE C

Address 801 ADLAI STEVENSON DRIVE SPRINGFIELD , IL 62703

Change Date Thursday, 19 April 2007

Annual Report

Filing Date Thursday, 3 January 2019

For Year 2018

Officers

President Name & Address PAUL NOWICKI PO BOX 67100 HARRISBURG, PA 17106-7100

Secretary Name & Address ARTHUR HOFFMAN, JR SAME

Assumed Name

ACTIVE GEODECISIONS

ACTIVE
GANNETT FLEMING TRANSIT & RAIL SYSTEMS

ACTIVE
VERTICAL TRANSPORTATION EXCELLENCE

Return to Search

This information was printed from www.cyberdriveillinois.com, the official website of the Illinois Secretary of State's Office.

Wed Sep 25 2019

Bailey, Shanel

RP-14-4222

From:

Bailey, Shanel

Sent:

Friday, October 11, 2019 11:47 AM

To:

Bailey, Shanel

Subject:

Gannett Fleming, Inc. -

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:32 10/11/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: 'CLAIMING AGENCY NAME: '

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 10/11/19 AT 11:46 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS,

PF3 = IOCM,

PF12=REFRESH

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

Bailey, Shanel RR-14-4

From:

Bailey, Shanel

Sent:

Friday, October 11, 2019 11:48 AM

To:

Bailey, Shanel

Subject:

ABNA of Illinois, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:32 10/11/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME:

CLAIMING AGENCY NUMBER:

CLAIMING AGENCY NAME:

CLAIMING AGENCY PHONE NUMBER:

DISCLAIMER:

AS OF 10/11/19 AT 11:47 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ** LEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS,

PF3=IOCM,

PF12=REFRESH

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

Bailey, Shanel

PR-14-4222

From:

Bailey, Shanel

Sent:

Friday, October 11, 2019 11:50 AM

To:

Bailey, Shanel

Subject:

Christopher B. Burke, Engineering, Ltd.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:32 10/11/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME:

CLAIMING AGENCY NUMBER:

CLAIMING AGENCY NAME:

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 10/11/19 AT 11:48 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ** LEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

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

The Board of Directors, on the 17th day of October, 2019, authorized this THIRD SUPPLEMENTAL AGREEMENT to be entered into by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, an instrumentality and administrative agency of the State of Illinois, hereinafter sometimes referred to as "TOLLWAY", and GANNETT FLEMING, INC., a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

WITNESSETH:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from PSB 14-3, Item 2, and DESIGN SECTION ENGINEER entered into an agreement on July 23, 2015, to provide design section engineering services (hereinafter "Services"") for Contract No. RR-14-4222 for Bridge Rehabilitation/Reconstruction on the Tri-State (I-294) Mile Post 26.6; and

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

WHEREAS, DESIGN SECTION ENGINEER has submitted a proposal dated **September 23, 2019**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the DESIGN SECTION ENGINEER dated July 23, 2015 ("Original Agreement") and commonly referred to as Contract No. RR-14-4222, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby made a part of this Supplemental Agreement.

ARTICLE II

Time of Performance

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

Rev. 4/18/2019 Page 1 of 5 Contract RR-14-4222

ARTICLE III

Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. RR-14-4222 for Bridge Rehabilitation/Reconstruction on the Tri-State (I-294) Mile Post 26.6 are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

ARTICLE IV

Record Retention and Audit

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

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

The obligations of this Section shall be explicitly included in any subcontracts or

Rev. 4/18/2019 Page 2 of 5 Contract RR-14-4222

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

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

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

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

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

ARTICLE V

Compensation

The upper limit of compensation for said supplemental Services for Contract No. RR-14-4222 for Bridge Rehabilitation/Reconstruction on the Tri-State (I-294) Mile Post 26.6 performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$7,221,524.08 by \$240,600.70 to \$7,462,124.78.

ARTICLE VI

Report of a Change in Circumstances

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

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

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

ARTICLE VII

EXPATRIATED ENTITIES

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

IN WITNESS WHEREOF, the parties hereto have executed this **THIRD** SUPPLEMENTAL AGREEMENT for **RR-14-4222** the day and year first above written.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY	GANNETT FLEMING,	INC.
By) √i <u>ce</u> President-Signature	10 9 2019 Date
Will Evans/ José Alvaro z Chief Executive Officer	James M.	Davin
•	Printed Name as Signe	d Above
APPROVED:		
11-26-19		
Chief Financial Officer - Signature Date		
Michael Colsch		
APPROVED:		
1/25/19		
General Counsel – Signature Date Kathleen Pasulka-Brown		
Natificett i aştıra-diowii		

Approved as to Form and Constitutionality

Attorney General, State of Illinois - Signature Date

Rev. 4/18/2019 Page 5 of 5 Contract RR-14-4222

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

FOR CONTRACT NUMBER RR-14-4222

This proposal, dated <u>September 23, 2019</u>, is submitted by <u>Gannett Fleming Inc.</u> (<u>formerly Bowman, Barrett & Associates, Inc.</u>) of <u>Chicago, Illinois</u> for Design Section Engineer's Service.

DESCRIPTION/LOCATION OF DESIGN SECTION

The location of the construction Contract <u>RR-14-4222</u> for which we propose to provide Design Section Engineering Services is at M.P. 26.6 of the Tri-State (I-294) Tollway, in <u>Cook</u> County (Counties), Illinois.

REAFFIRMATION OF ORIGINAL AGREEMENT

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

SCOPE OF SUPPLEMENTAL DESIGN ENGINEERING SERVICES

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

FEE PROPOSAL

The DESIGN SECTION ENGINEER shall be compensated for these Supplemental Engineering Services on the following basis:

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

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

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

Page **1** of **125 46**

invoicing during the project.

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from \$ 7,221,524.08 by \$ 240,600.70 to \$ 7,462,124.78.

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

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

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the DESIGN SECTION ENGINEER and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the DESIGN SECTION ENGINEER's obligations to

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

PAGE ____OF ___EXHIBIT "1"

the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

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

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

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

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

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

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

PARTIAL PAYMENTS

Page 3 of 5

EXHIBIT "1"

PAGE ____OF ___

EXHIBIT "1"

Page 3 of ### 9C

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

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

Rev. 3/1/2017 Page 4 of 5 EXHIBIT "1"

PAGE _____OF ___ EXHIBIT "1" Page **4** of 125 %

THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES FOR

CONTRACT RR-14-4222

SUBMITTED BY:

FIRM NAME:

Gannett Fleming, Inc.

ADDRESS:

130 E. Randolph Street, Suite 2650

CITY, STATE &

ZIP CODE:

Chicago, Illinois 60601

TELEPHONE:

312-228-0100

FACSIMILE:

312-228-0706

SIGNED BY:

PRINTED NAME:

James Daum

TITLE:

Vice President

Rev. 3/1/2017

Page 5 of 5

EXHIBIT "1"

PAGE ____OF EXHIBIT "1"

Page **5** of **125 96**

EXHIBIT F

CONTRACT RR-14-4222

(Gannett Fleming, (formerly Bowman, Barrett, and Associates, Inc.))

SCOPE OF SERVICES

See attached.

EXHIBIT "1"

SUPPLEMENT NO. 3 EXHIBIT F

CONTRACT RR-14-4222 TRI-STATE TOLLWAY (INTERSTATE 294)

SCOPE OF SERVICES

PROJECT MASTER PLAN AND PHASE II DESIGN SERVICES FOR BRIDGE REHABILITATION/RECONSTRUCTION OF THE BURLINGTON NORTHERN SANTA FE (BNSF) RAILROAD (M.P. 26.6)

COOK COUNTY, ILLINOIS LYONS TOWNSHIP

Tasks with in the Master Plan, Concept and Design phases have resulted in changes in the character or complexity of the scope of work. The items are recent developments with ongoing coordination with BNSF RR, Century Link and FCWRD utilities, local municipalities, Owner's Representative (OR), and the Design Corridor Manager (DCM). A list of items not included in our scope or items requiring revisions required to complete the project, includes the following:

- 1) <u>Earthwork Quantity Revisions</u>: Earthwork special provisions and quantities (including the earthwork table and cross sections) require updating to comply with changes associated with the BNSF RR Construction and Maintenance Agreement. The revised Special Provisions include Embankment, Unsuitable Soil Disposal, and Earth and Rock Excavation. In addition, Tollway pay items have been revised for testing and disposal of excavated earth material. This also included the addition of erosion and sediment control plans for the Ogden Avenue Interchange.
- 2) Ground Improvement Modifications: The BNSF RR has revised the track grading resulting in a new retaining wall in Spring Rock Park (additional scope of work for the retaining wall was included in a previous Supplement). Additional effort is required for the modifications to the ground improvement details to facilitate the installation of the retaining wall in Spring Rock Park. Limits/depth of excavation and cap elevations need wall installation is compatible with the ground improvement system. The changes include revisions to top of pile elevations to match new retaining wall leveling pad elevation, revision to pile cap dimensions and details for portions beneath new retaining wall, revisions to earth excavation computation and cross sections, revised pile loads, details for temporary soil retention system, additional special provisions, and adjustments to quantities. Structure Geotechnical Report revisions are required as well due to this modification, in addition to drainage adjustments in Spring Rock Park and drainage design for the new embankment.
- 3) <u>Temporary ITS and ITS Camera</u>: Contract 4438 (by others) includes relocation of the Tollway's Fiber Optic backbone to a temporary location. In order to eliminate schedule risks should the 4438 Contract have unforeseen delays, an alternate relocation plan that is

compatible with Contract 4428 schedule will be used if needed. Additional plan sheets are required to include work for temporary ITS elements, as well as additional seven (7) pay items and special provisions.

The Village of Western Springs inter-governmental agreement includes provision for a camera to be installed at the work site. Additional plan sheets are required to include work for the installation of an ITS camera. The drawings were modified to identify power tie-in points that is beyond the project limit. The camera requires modification of existing drawings, additional plan sheets and base sheets, eight (8) special provisions and pay items.

- 4) Post Award Value Engineering Study (PAVE): A post award Value Engineering Study is being performed and requires DSE input. Additional effort includes development of project presentation/overview, scoping meeting, attendance at the Post Award Value study, and development of supporting documents, such as developing a summary of project costs distributed in specific categories.
- 5) <u>Coordination and modifications with Design Team, Local Agency, Utilities and Permitting:</u>
 Requirements:
 - a) Village of Western Springs, Village of Hinsdale and Western Springs Park District requests modifications as follows:
 - i) Hinsdale Drainage Revisions Due to Earthwork revision to accommodate slopes minimizing park impacts.
 - ii) Spring Rock Park Lighting for new parking lot.
 - iii) Drainage design for overflow structure and local agency coordination.
 - iv) Burlington Avenue Lighting
 - v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue
 - vi) Modifications to parking lot design due to ongoing chordination.
 - b) Coordination is required with DCM and OR for policy change on disposal of excavated earth material, including two in person meetings and two teleconference meetings.
 - c) Construction schedule investigation: The BNSF RR Construction and Maintenance Agreement was not executed by the anticipated date. Alternate schedules were developed for different notice to proceed dates scenarios.
 - d) Century Link relocation coordination ongoing, and it is anticipated five additional meetings are required; and additional coordination and meetings were held with the Wellness Center for the replacement of the Century Link Fiber Optic manhole replacement.
 - e) Temporary generator modifications, including field meeting and ComEd meeting to discuss potential solutions to meet existing conditions.
 - f) FAA Permit Application is required for this project and not included in previous scope of work, and combined Sewer lining and IEPA permit for additional pipe length to remain in place.
 - g) Development of special provision for Fence (Special) requested by the Village of Hinsdale, and Concrete blocks for Village of Western Springs public works facility.
 - h) BNSF RR Bearing Design/Special Provision: BNSF RR provided details and special provisions that were included in the plans. Local fabricators requested variance to those

- requirements based on fabrication difficulties. An alternate design and special provision were investigated, in addition to coordination efforts with stakeholders.
- i) Revision of S.P. 111 for March 2019 format.
- j) MWRD permit application for the permanent parking lot in spring rock park, including coordination efforts with the WSPD.
- k) Additional meetings with the BNSF Railroad beyond project advertisement date.
- I) Modifications from ongoing BNSF RR coordination.
- 6) Mainline Coordination: Modifications to the abutment wingwalls are required to comply with mainline design. The current wingwall configuration is parallel to the mainline, and the requested configuration will skew the walls away from the mainline allowing the geometry to comply with the future mainline drainage design requirements. Revisions include changes to the drawings, reinforcement bar details and quantity revisions.
- 7) FCWRD Utility Conflict: A Level A utility locate revealed the 48-inch Diameter FCWRD siphon is approximately 1.5-feet closer to the surface than previous attempts for Level A locates indicated. This facility cannot be relocated and is in conflict with the proposed box culvert which will be buried in Pierce Park. A segment of the culvert will be redesigned as cast-in-place, consisting of a slab and a load transfer frame. This modification allows the existing utility to remain in place and is compatible with the drainage requirements. Additional sheets and design are required for this revision. Modifications due to ongoing coordination with FCWRD and redesign of the hydraulic model for the modified conditions are also required.
- 8) <u>Administration/Management</u>: Additional project management and planning is required as a result of the project modifications.

RR-14-4222: Reconstruction of BNSF RR Bridge over Tri-State Tollway (M.P. 26.6) Summary Breakdown of Tasks - Additional Services

1 Carthwork Cluanity Revisions	Task No.	Task Description		Work Requests Beyon Current Upper Limit (Estimated Work Hour
b) Jarthwork computations (earthwork schedule and cross sections c) c) resonal and designant Control Jain for Gagleta Avenue Interchange 20 236 Ground Improvement Modifications a) Ne evaluate top of cap elevations b) Pin an interficiation for Jain Jain for Gagleta Avenue Interchange c) Pin an interficiation for Jain Jain Jain Jain Jain Jain Jain Jain	1 Éart	thwork Quantity Revisions		112
c) Frosion and Sediment Control plans for Ogden Avenue Interchange 2 Ground Improvement Modifications (2 plans for Ogden Avenue Interchange (3) Revaluate to port of selectation system of state (3) Revaluate to port of selectation system of state (3) Revaluate to port of selectation system of state (3) Revaluate to port of selectation system of state (3) Revaluate (3) Revaluate to state (3) Revaluate (3)		·	32	
3 Re-availute too for Cap elevations 3) Re-availute too for Cap elevations 3) Re-availute too for Cap elevations 3) Pan modification for adjusted pile laded and recomputation of quantities for caps and piles 3) Pan modification system details 3) Review of the Cap of Park for new Aertaining Wall 3 to coord with part Improvements 4 1) Pan modification system details 3) Coested Provisions 4 1) Pan modification System place Park for new Aertaining Wall 3) Temporary ITS 3 1 Pan modification (3 sheets) * 1 new sheet 3) Special Provisions 5) Special Provisions 6) Pan Revision (2 migra @ 4 hrs x 2 people) 1) Pan Revision (2 migra @ 4 hrs x 2 people) 1) Pan Revision (2 migra @ 4 hrs x 2 people) 1) Pan Revision (2 migra @ 4 hrs x 2 people) 1) Pan Revision (3 migra @ 4 hrs x 2 people) 1) Pan Revision (4 migra @ 4 hrs x 2 people) 1) Pan Revision (4 migra @ 4 hrs x 2 people) 1) Pan Revision (5 migra @ 4 hrs x 2 people) 1) Pan Revision (5 migra @ 4 hrs x 2 people) 1) Pan Revision (5 migra @ 4 hrs x 2 people) 1) Pan Revision (6 migra @ 4 hrs x 2 people) 1) Pan Revision (6 migra @ 4 hrs x 2 people) 1) Pan Revision (6 migra @ 4 hrs x 2 people) 1) Pan Revision (7 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1) Pan Revision (8 migra @ 4 hrs x 2 people) 1	b)	Earthwork computations (earthwork schedule and cross sections	60	
a) Re-evaluate too pto cap elevations b) Plam modifications for adjusted pile lada and recomputation of quantities for caps and piles c) Temp soil retention system details c) Remove the details for Retenting Wall 3 to coord with paid improvements d) Reviews to details for Retenting Wall 3 to coord with paid improvements d) Special Provisions D) Disalings modifications for price plant and price plant of the pr	c) I	Erosion and Sediment Contol plans for Ogden Avenue Interchange	20	
a) Re-evaluate too for aplevations b) Plam modifications for adjusted pile lades and recomputation of quantities for caps and piles c) Temps pool retention system details d) Revisions to details for featuring Wild 30 coord with gnd improvements d) Special Provisions D) praisage modifications system glood Park for new Retaining Wall g) Geoeschmical Report coordination for retaining wall g) Geoeschmical Report coordination for retaining wall g) Geoeschmical Report coordination for retaining wall g) Temporary ITS JPlam modifications (3 sheets) + 1 new sheet J) Special Provisions c) Neeting with ITS group to coordinate revisions (3 mgs @ 4 hrs.) (15 Camera J) Meeting/Coordination (2 mgs, @ 4 hrs. 2 people) JP Blam Revisions (1 exist + 3 mev) JP share Revisions (2 exist + 3 mev) JP share Revisions (2 exist + 3 mev) JP share Revisions (3 exist + 3 mev) JP share Revisions (4 exist + 3 mev) JP	2 Gro	und Improvement Modifications		236
b) Plan modifications for adjusted pile loads and recomputation of quantities for caps and piles c) Terms out retention system details d) Revisions to details for Retaining Wall 31 cocord with grid improvements e) Special Provisions 1			48	
C Temp sol retention system details 32 32 33 34 35 36 36 36 36 36 36 36			88	
e) Social Provisions f) Orange modifications spring Rock Park for new Retaining Wall g) Gestechnical Report coordination for retaining wall 15 Temporary ITS a) Plan modifications (3 sheets) + 1 new sheet b) Special Provisions c) Meeting/Coordination (2 migs @ 4 hrs x) 12 ITS Camera a) Meeting/Coordination (2 migs @ 4 hrs x 2 people) b) Plan Revisions (2 exist ± 3 new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) c) Special Provisions and quantity computations d) Special Provisions and Special Provisions due to Earthwork Revision d) Special Provisions and Special Provisions of Provisions and Coordination d) Special Provisions and Special Provisions due to Earthwork Revision d) Special Provisions and Special Provisions and Coordination d) Special Provisions and Special Provisions and Special Provisions coordination d) Special Provisions and Special Provisions c	II		32	
Operating modifications spring flock Park for new Netaning Wall 36	d) i	Revisions to details for Retaining Wall 3 to coord with gnd improvements	16	
g) Geotechnical Report coordination for retaining wall Temporary ITS Pemporary	e) :	Special Provisions	4	
a) Plean modifications (3 sheets) + 1 new sheet b) Special Provisions c) Meeting with ITS group to coordinate revisions (3 mtgs @ 4 hrs) ITS Camera a) Meeting/Coordination (2 mtgs @ 4 hrs x 2 people) b) Plan Revisions (1 exist + 3 new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 4. Value Management Study a) Scoping meeting and Document Cathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 5. Coordination and Modifications with Delsgn Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements b) Finds of Structure - Drainage and Coordination h) Bullington Ave Lighting b) Ornings Revisions St Storm Sewer Stung Along Hilligrove Avenue v) Additional modifications for Parking Lot Design from ongoing Coordination l) Meetings to discuss a enthrowin management and testing with R c) Construction Schedule Investigation (2 different scenarios x a hrs each) d) Centry Link Relocation coordination for 10 different scenarios x a hrs each) d) Centry Link Relocation coordination for Fact Report Storm Sewer Stung Along Hilligrove Avenue v) Additional modifications for Parking Lot Design from ongoing Coordination 10 di Centry Link Relocation coordination for Storm Sewer Stung Along Hilligrove Avenue v) Additional modifications for Parking Lot Design from ongoing Coordination 10 di Centry Link Relocation coordination for Storm Sewer Stung Along Hilligrove Avenue v) Additional modifications from Agency Coordination for Storm Sewer Stung Along Hilligrove Avenue v) Additional modifications for Face Report Storm Sewer Stung Along Hilligrove Avenue v) Additional Special Provision for Face (Sewer) v) Report Agency Storm Sewer Stung Along Active Revision for Storm Storm Additional Special Provision for Face Report Storm Storm Additional Speci	f) c	Drainage modifications Spring Rock Park for new Retaining Wall	32	
a) Plan modifications (3 sheets) ± 1 new sheet b) Special Provisions c) Meeting with IT'S group to coordinate revisions (3 migs @ 4 hrs) IT'S Camera 13 Meeting With IT'S group to coordinate revisions (3 migs @ 4 hrs) IT'S Camera 2 Meeting with IT'S group to coordinate revisions (3 migs @ 4 hrs) 15 Sandard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 3 Od 3 Special Provisions and quantity computations 4 Value Management Study a) Scoping meeting and bocument Gathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 5 Coordination and Modifications with Delign Team, Local Agency, Utilities and Permitting requirements a) Hondard Drainage Revisions St up to Earthwork Revision ii) Spring Rock Park Lighting iii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting ii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting iii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting iv) Drainage Revisions St Storm Sever Stling Along Hillgrove Avenue v) Additional modifications for Parking tot Design from ongoing Coordination 160 b) Meetings to discuss serious rain and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Centry Link relocation coordination (5 hrs 2 hrs) d) Coordination with Wellness House (2 migs @ 4 hrs) d) Coordination with Wellness House (2 migs @ 4 hrs) e) Temperary Generator modifications, including coordination f) Combined Sewer Linking and EPA permit for additional pipe length f) Additional Security Linking and EPA permit for additional pipe length f) Additional Security Linking Security (2 migs @ 4 hrs) e) Temperary Generator modifications, including coordination f) Revision to SP 111 for March 2019 format f) Modifications from onegoing BMSC Coordination f) Meeting Linking Security (2 migs @ 4 hrs) f) Modifications from onegoing BMSC Coordination f) Occordination and field meeting wit	g) (Geotechnical Report coordination for retaining wall	16	
a) Plan modifications (3 sheets) ± 1 new sheet b) Special Provisions c) Meeting with IT'S group to coordinate revisions (3 migs @ 4 hrs) IT'S Camera 13 Meeting With IT'S group to coordinate revisions (3 migs @ 4 hrs) IT'S Camera 2 Meeting with IT'S group to coordinate revisions (3 migs @ 4 hrs) 15 Sandard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 3 Od 3 Special Provisions and quantity computations 4 Value Management Study a) Scoping meeting and bocument Gathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 5 Coordination and Modifications with Delign Team, Local Agency, Utilities and Permitting requirements a) Hondard Drainage Revisions St up to Earthwork Revision ii) Spring Rock Park Lighting iii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting ii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting iii) Overlined Structure - Drainage and Coordination N) Burlington Ave Lighting iv) Drainage Revisions St Storm Sever Stling Along Hillgrove Avenue v) Additional modifications for Parking tot Design from ongoing Coordination 160 b) Meetings to discuss serious rain and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Centry Link relocation coordination (5 hrs 2 hrs) d) Coordination with Wellness House (2 migs @ 4 hrs) d) Coordination with Wellness House (2 migs @ 4 hrs) e) Temperary Generator modifications, including coordination f) Combined Sewer Linking and EPA permit for additional pipe length f) Additional Security Linking and EPA permit for additional pipe length f) Additional Security Linking Security (2 migs @ 4 hrs) e) Temperary Generator modifications, including coordination f) Revision to SP 111 for March 2019 format f) Modifications from onegoing BMSC Coordination f) Meeting Linking Security (2 migs @ 4 hrs) f) Modifications from onegoing BMSC Coordination f) Occordination and field meeting wit	3 Terr	2TI vostono		104
b) Special Provisions () Meeting with IT's group to coordinate revisions (3 mtgs @ 4 hrs) ITS Camera a) Meeting/Coordination (2 mtgs @ 4 hrs x 2 people) b) Plan Revisions (1 exist x 3 new) (c) Standard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 4. Value Management Study a) Sopping meeting and Document Gathering/presentation b) Post Award Value Study c) Propareation for Post Award Study, including cost breakdown 12 c) Ordination and Modifications with Delisgn Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements j) Invited Bord Drainage Revisions Study to Earthwork Revision d) Spring Rock Park Lighting d) Coordination and Modifications with Delisgn Team, Local Agency, Utilities and Permitting requirements d) Invited Bord Drainage Revisions Study to Earthwork Revision d) Spring Rock Park Lighting d) Coordination and Modifications for Parking to Design from ongoing Coordination d) Burlington Ave Lighting d) Trainage Revisions Study Study (10 to Study Francisco) d) Additional modifications for Parking to Design from ongoing Coordination d) Difference of the Study of Study (10 to Study Francisco) d) Coordination with Wellness House (2 mtgs @ 4 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) d) Team of the Study (10 to Study Francisco) d) Prevent Application f) Coordination with Wellness House (2 mtgs @ 4 hrs) d) Revision of SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revision for SP Francisco (2 mtgs @ 4 hrs) d) Revisi			84	
136 136	I .			
TS Camera a) Meeting/Coordination (2 migs @ 4 hrs s 2 people) 16 b) Plan Revisions (2 exist + 3 new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) 30 d) Special Provisions and quantity computations 8 a d) d) Special Provisions and quantity computations 8 a d) d) Special Provisions and quantity computations 8 a d) d) d) d) d) d) d)				
al Meeting/Coordination (2 migs @ A firs s 2 people) 16 b) Plan Reveisors (1 exit s 1 a new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) 30 d) Special Provisions and quantity computations 30 d) Special Provisions and quantity computations 40 30 Special Provisions and quantity computations 16 d) Special Provisions and guantity computations 16 d) Post Award Value Study 12 c) Propagation for Post Award Study, including cost breakdown 12 d) Coordination and Modifications with Design Team, Local Agency, Utilities and Permitting requirements 3 10 cal Agency, Requirements 44 11 12 12 13 13 14 14 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 15	"	Westing with 112 Stock to cooldinate teatinis /2 tites & 4 tits)	14	
al Meeting/Coordination (2 migs @ A firs s 2 people) 16 b) Plan Reveisors (1 exit s 1 a new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) 30 d) Special Provisions and quantity computations 30 d) Special Provisions and quantity computations 40 30 Special Provisions and quantity computations 16 d) Special Provisions and guantity computations 16 d) Post Award Value Study 12 c) Propagation for Post Award Study, including cost breakdown 12 d) Coordination and Modifications with Design Team, Local Agency, Utilities and Permitting requirements 3 10 cal Agency, Requirements 44 11 12 12 13 13 14 14 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 15	ITS	Camera		138
b) Plan Revisions (1 exist + 3 new) c) Standard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 4 Value Management Study a) Scoping meeting and Document Gathering/presentation b) Post Award Value Study, including cost breakdown 12 c) Preparation for Post Award Study, including cost breakdown 12 Coordination and Modifications with Deisgn Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements d) Hinsdale Drainage Revisions Due to Earthwork Revision d) Spring Rock Park Lighting 13 ii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 14 iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 15 iv) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking (tot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Centry Link relocation coordination (5 mis 2 2 hrs) d) Coordination with Wellness House (2 migs Ø 4 hrs) e) Temporary Generator modifications, including coordination f) Combined Sewer Lining and EPA permit for additional pipe length f) Additional Spocial Provision for fence (Special) and Concrete Blocks h) BINSF Bearing Design and Special Provision coordination f) Revision to SP 111 for March 2015 format f) Modifications from ongoing BNSF Coordination f) Revision to SP 111 for March 2015 format f) Modifications due to Mainline Design d) Coordination with the BNSF Ran DLOM/OR (6 migs @ 3hrs) f) Modifications from ongoing BNSF Coordination f) Modifications from ongoing BNSF Coordination f) Provision for fence (Special) and Concrete Blocks f) Discription of the Modifications (includes reinforcement tables f) Modifications from ongoing BNSF Coordination f) Provision for fence (Special) and Common from the SWSP Parking Lot Design f) Modifications from ongoing BNSF Coordination f) Provision for fence (Special) Prov			16	
c) Standard Drawings and modified base sheets (15 @ 2 hrs each) d) Special Provisions and quantity computations 8 4 Value Management Study a) Scoping meeting and Document Gathering/presentation b) Post Award Value Study (12 c) Preparation for Post Award Study, including cost breakdown 12 5 Coordination and Modifications with Deign Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements i) Hinsdade Drainage Revisions Suctions Suction to Earthwork Revision ii) Spring Rock Park Lighting iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting j) Oranage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking to Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with R8 c) Construction Schedule investigation (2 different scenarios x 4 hrs each) d) Construction Schedule investigation (2 different scenarios x 4 hrs each) d) Construction Schedule investigation (2 different scenarios x 4 hrs each) d) Construction Schedule investigation (3 tits @ 2 hrs) d) Coordination with Wellmess Houle (2 mags @ 4 hrs) e) Temporary Generator modifications, including coordination d) FAA Permit Application f) Combinede Sewer Lining and EPA permit for additional pipe leight g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSS Bearing Design and Special Provision coordination d) Revision to SP 111 for March 2019 format d) Rowsion to SP 111 for March 2019 format d) Modifications from each Special Provision coordination d) Revision to SP 111 for March 2019 format d) Modifications from ongoing BNSS Coordination d) Additional meetings with the BNSS Ran AD CDM/OR (6 mtgs @ 3hrs) d) Modifications from ongoing BNSS Coordination d) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination in Min Light Revisions d) Hydraudic Redesign and DRM/OR (Permit revisions d) Hydraudic Redesign and DRM/OR Permit foreisions d) Hydraudic Redesign and DRM/O		- ' - ' - ' - ' - ' - ' - ' - ' - ' - '		
d) Special Provisions and quantity computations 4 Value Management Study a) Scoping meeting and Document Gathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 12 Coordination and Modifications with Deign Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements i) Hinsdale Drainage Revisions Due to Earthwork Revison ii Spring Rock Past Lighting iii) Overflow Structure - Drainage and Coordination w) Burlington Ave Lighting iii) Overflow Structure - Drainage and Coordination w) Burlington Ave Lighting iii) Overflow Structure - Drainage and Coordination w) Burlington Ave Lighting iii) Overflow Structure - Drainage and Coordination w) Burlington Ave Lighting iii) Overflow Structure - Drainage and Coordination w) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuse senthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Centry Link relocation coordination (5 ms @ 2 hrs) d) Coordination with Wellness House (2 msg & 9 hrs) e) Temporary Generator modifications, Including coordination f) Combined Sewer Lining and EPA permit for additional pipe length f) Combined Sewer Lining and EPA permit for additional pipe length f) Revision to SP 111 for March 2019 format f) Revision to SP 111 for March 2019 format f) Revision to SP 111 for March 2019 format f) Revision to SP 111 for March 2019 format f) Modifications from ongoing BMSF Coordination f) Combination and the time SMSF Raring Lot Design f) Modifications from ongoing BMSF Coordination f) Polymore of the MSF Parking Lining Lility and frame walls and				
a) Scoping meeting and Document Gathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 12 5 Coordination and Modifications with Delign Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements 3) Hindade Drainage Revisions Due to Earthwork Revison 14 Hindade Drainage Revisions Due to Earthwork Revison 15 Hindade Drainage Revisions Due to Earthwork Revison 16 Junior Market Study Structure - Drainage and Coordination 17 Junior Market Study Structure - Drainage and Coordination 18 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 10 Junior Market Study Structure - Drainage and Coordination 10 Junior Market Study Structure - Drainage Advisor Market Study Structure - Drainage Advisor - Structure -	1 '	, - ,		
a) Scoping meeting and Document Gathering/presentation b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown 12 5 Coordination and Modifications with Delign Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements 3) Hindade Drainage Revisions Due to Earthwork Revison 14 Hindade Drainage Revisions Due to Earthwork Revison 15 Hindade Drainage Revisions Due to Earthwork Revison 16 Junior Market Study Structure - Drainage and Coordination 17 Junior Market Study Structure - Drainage and Coordination 18 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 19 Junior Market Study Structure - Drainage and Coordination 10 Junior Market Study Structure - Drainage and Coordination 10 Junior Market Study Structure - Drainage Advisor Market Study Structure - Drainage Advisor - Structure -				
b) Post Award Value Study c) Preparation for Post Award Study, including cost breakdown Coordination and Modifications with Deisgn Team, Local Agency, Utilities and Permitting requirements a) Local Agency Requirements 3) Hinsdale Drainage Revisions Due to Earthwork Revison 44 ii) Spring Rock Park Lighting 112 iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 55 v) Drainage Revisions Storm Sewer Sizing Along Hillgrove Avenue 56 v) Additional modifications for Parking to Design from ongoing Coordination 56 ii) Meetings to discuss earthwork management and testing with RR 57 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) 68 d) Century Link relocation coordination (5 mts @ 2 hrs) 69 d) Coordination with Wellness House (2 mtgs @ 4 hrs) 60 e) Temporary Generator modifications, including coordination 70 f) FAA Permit Application 71 f) FAA Permit Application 72 f) Combineded Sewer Linning and EPA permit for additional pipe length 73 f) Revision to SP 111 for March 2019 format 74 f) Revision to SP 111 for March 2019 format 75 f) Modifications from every WSPD Parking tot Design 76 f) Modifications from every with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) 77 f) Modifications from ongoing BNSF Coordination 78 f) Modifications from ongoing BNSF Coordination 84 d) Coordination with ML - sketches plus conference call 85 d) Coordination with ML - sketches plus conference call 86 d) Coordination mith ML - sketches plus conference call 87 d) Coordination and field meeting with Level A and OR 89 d) Coordination and field meeting with Level A and OR 90 (Coordination modifications from ongoing coordination with BFCWRD 160 e) Additional modifications from ongoing coordination with FCWRD 160 e) Additional modifications from ongoing coordination with FCWRD 160 e) Additional modifications from ongoing coordination with FCWRD		•	16	40
c) Preparation for Post Award Study, including cost breakdown 12 Coordination and Modifications with Deisgn Team, Local Agency, Utilities and Permitting requirements at Local Agency Requirements 3) Local Agency Requirements 3) Hindade Drainage Revisions Due to Earthwork Revison 44 ii) Spring Rock Park Lighting iii) Overflow Structure - Drainage and Coordination v) Burlington Ave Lighting 40 v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue 56 v) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Contruly Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generation modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination g) Revision to SP 111 for March 2019 Format g) MWRD Permit for new WSPD Parking Lot Design g) Modifications from ongoing BNSF Coordination 84 Modifications due to Mainline Design a) Coordination with the BNSF Rand DCM/OR (6 mtgs @ 3hrs) g) Modifications from ongoing BNSF Coordination b) Wingwall Plan modifications (includes reinforcement tables FURND Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
a) Local Agency Requirements i) Hinsdale Drainage Revisions Due to Earthwork Revison ii) Spring Rock Park Lighting iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 7 V) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination 160 15) Meetings to discuss as enthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) 3 Century Link relocation coordination (5 mits 2 hrs) 10 (Condination with Wellness House (2 mits 2 hrs) 110 (3) Coordination with Wellness House (2 mits 2 hrs) 24 (5) FAA Permit Application 25 (6) FAA Permit Application 26 (7) Combinded Sewer Lining and EPA permit for additional pipe length 27 (8) Additional Special Provision for Fence (Special) and Concrete Blocks 28 (8) (1) Revision to SP 111 for March 2019 format 29 (1) Revision to SP 111 for March 2019 format 20 (1) MWRD Permit for new WSPD Parking Lot Design 20 (1) Modifications from ongoing BNSF Coordination 30 (Modifications from ongoing BNSF Coordination 40 (Modifications from ongoing BNSF Coordination 51 (1) Modifications from ongoing BNSF Coordination 52 (1) Modifications from ongoing BNSF Coordination 53 (1) Modifications from modifications (includes reinforcement tables 54 (1) Modifications from modifications (includes reinforcement tables 55 (1) Coordination and field meeting with Level A and OR 56 (1) Coordination and field meeting with Level A and OR 57 (1) Coordination and field meeting with Level A and OR 58 (1) Coordination and field meeting with Level A and OR 59 (1) Coordination and field meeting with Level A and OR 50 (1) Coordination and field meeting with Level A and OR 50 (1) Coordination and field meeting with Level A and OR 51 (2) Plan Development - CIP segment, with slab spanning utility and frame walls and roof 61 (2) Plan Development - CIP segment, with slab spanning utility and frame walls and roof 62 (2) Plan De	1 .	•		
a) Local Agency Requirements i) Hinsdale Drainage Revisions Due to Earthwork Revison ii) Spring Rock Park Lighting iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 7 V) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination 160 15) Meetings to discuss as enthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) 3 Century Link relocation coordination (5 mits 2 hrs) 10 (Condination with Wellness House (2 mits 2 hrs) 110 (3) Coordination with Wellness House (2 mits 2 hrs) 24 (5) FAA Permit Application 25 (6) FAA Permit Application 26 (7) Combinded Sewer Lining and EPA permit for additional pipe length 27 (8) Additional Special Provision for Fence (Special) and Concrete Blocks 28 (8) (1) Revision to SP 111 for March 2019 format 29 (1) Revision to SP 111 for March 2019 format 20 (1) MWRD Permit for new WSPD Parking Lot Design 20 (1) Modifications from ongoing BNSF Coordination 30 (Modifications from ongoing BNSF Coordination 40 (Modifications from ongoing BNSF Coordination 51 (1) Modifications from ongoing BNSF Coordination 52 (1) Modifications from ongoing BNSF Coordination 53 (1) Modifications from modifications (includes reinforcement tables 54 (1) Modifications from modifications (includes reinforcement tables 55 (1) Coordination and field meeting with Level A and OR 56 (1) Coordination and field meeting with Level A and OR 57 (1) Coordination and field meeting with Level A and OR 58 (1) Coordination and field meeting with Level A and OR 59 (1) Coordination and field meeting with Level A and OR 50 (1) Coordination and field meeting with Level A and OR 50 (1) Coordination and field meeting with Level A and OR 51 (2) Plan Development - CIP segment, with slab spanning utility and frame walls and roof 61 (2) Plan Development - CIP segment, with slab spanning utility and frame walls and roof 62 (2) Plan De				
i) Hinsdale Drainage Revisions Due to Earthwork Revison ii) Spring Rock Park Lighting 12 iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting 25 V) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination 160 b) Meetings to discuss earthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination g) Revision to SP 111 for March 2019 format g) Additional special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination g) Revision to SP 111 for March 2019 format g) Modifications from new WSPD Parking to Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) g) Modifications from ongoing BNSF Coordination FCWRD Utility Conflict a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables PEWRD Utility Conflict d) Coordination with ML - sketches plus conference call e) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	I	· ·		675
ii) Spring Rock Park Lighting iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Centry Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinede Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination f) Revision to SP 111 for March 2019 format g) MWIND Permit for new WSPD Parking Lot Design f) Modifications from ongoing BNSF Coordination g) Modifications from ongoing BNSF Coordination Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD			44	6/3
iii) Overflow Structure - Drainage and Coordination iv) Burlington Ave Lighting y Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR 12 c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) Combinided Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications from ongoing BNSF Coordination a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination with ML - sketches plus conference call b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
iv) Burlington Ave Lighting v) Drainage Revisions & Storm Sewer Sizing Along Hilligrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue vi) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discuss earthwork management and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century, Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) Combinided Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 11 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design j) MWRD Permit for rew WSPD Parking Lot Design j) Modifications from ongoing BNSF Coordination d) Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
vi) Additional modifications for Parking Lot Design from ongoing Coordination b) Meetings to discusse earthwork management and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
b) Meetings to discuss earthwork management and testing with RR c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combineded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
c) Construction Schedule Investigation (2 different scenarios x 4 hrs each) d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	1			
d) Century Link relocation coordination (5 mts @ 2 hrs) d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
d) Coordination with Wellness House (2 mtgs @ 4 hrs) e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BMSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BMSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination 6 Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
e) Temporary Generator modifications, including coordination f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format g) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
f) FAA Permit Application f) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
1) Combinded Sewer Lining and EPA permit for additional pipe length g) Additional Special Provision for Fence (Special) and Concrete Blocks h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format g) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD				
h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	f) C	ombinded Sewer Lining and EPA permit for additional pipe length	16	
h) BNSF Bearing Design and Special Provision coordination i) Revision to SP 111 for March 2019 format j) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	g) A	Additional Special Provision for Fence (Special) and Concrete Blocks	8	
i) Revision to SP 111 for March 2019 format i) MWRD Permit for new WSPD Parking Lot Design k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination 6 Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD			8	
k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs) l) Modifications from ongoing BNSF Coordination Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD			8	
1) Modifications from ongoing BNSF Coordination	j) N	IWRD Permit for new WSPD Parking Lot Design	64	
Modifications due to Mainline Design a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	k) A	Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs)	18	
a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	I) M	odifications from ongoing BNSF Coordination	84	
a) Coordination with ML - sketches plus conference call b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	6 Mod	difications due to Mainline Design		180
b) Wingwall Plan modifications (includes reinforcement tables 7 FCWRD Utility Conflict a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD			20	
a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof 128 d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD 160			160	
a) Coordination and field meeting with Level A and OR b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD	7 ECM	VRD Litility Conflict		364
b) Concepts for avoiding FCWRD conflicts c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD 150			12	304
c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof d) Hydraulic Redesign and IDNR-OWR Permit revisions e) Additional modifications from ongoing coordination with FCWRD 160				
d) Hydraulic Redesign and IDNR-OWR Permit revisions 40 e) Additional modifications from ongoing coordination with FCWRD 160		•		
e) Additional modifications from ongoing coordination with FCWRD				
8 Administration/Management 80 80		· ·		
50 80	8	ninistration/Management	90	80
	[AGII	ministration y management		8 U

EXHIBIT G

Contract No. <u>RR-14-4222</u>

Gannett Fleming, Inc. (formerly Bowman, Barrett, and Associates)

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Includin Supplements Extra Work Or	s and	Fee Remaining To Be Earned	Estimated Date of Completion
D-91-185-09 PTB 152-004	I-80 from Grundy County Line to US 30	\$4,943,82	21	\$200,100	6/28/2020
D-91-012-13 PTB 165-008	US 20 at IL 59	\$1,445,50)2	\$84,140	12/31/2019
RR-14-4222 PSB 14-3, Item 2	Tri-State Tollway, Bridge Rehabilitation/ Reconstruction, Burlington Northern Santa Fe (BNSF) Railroad Bridge (MP 26.6)	\$7,221,52	24	\$112,400	12/31/2019
RR-16-4254 PSB 16-1, Item 7	I-88, Roadway and Bridge Rehabilitation, Design, MP 91.41 (Annie Glidden Rd) to MP 113.3 (IL 56) Phase II Engineering	\$2,145 68	31	\$1,860	11/30/2019
I-17-4303 PSB 17-3, Item 8	Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (MP 37.0) to Balmoral Avenue (MP 40.0)	\$8,200,00	00	\$225,000	11/30/2020
C-91-337-14 PTB 188-008	I-90 (Kennedy Expressway): I-190 to IL 43 (Harlem) Phase III	\$5,473,57	70	\$3,026,727	12/31/2020
D-93-079-18 PTB 188-018	I-180 over Illinois River Subconsultant to B&MCD	\$108,773	3	\$41,773	12/31/2019
C-91-190-14	I-290/Congress Parkway EB Ramps to NB I-90/94 Subconsultant to Tecma	\$299, 9 43	3	\$299,943	5/31/2021
RR-18-4377 PTB 18-2, Item 7	Systemwide, Maintenance Facilities, Construction Management Services Upon Request Subconsultant to Ardmore Roderick	\$325,000	0	\$244,300	6/30/2020

EXHIBIT "1"



CERTIFICATE OF LIABILITY INSURANCE

6/1/2020

DATE (MM/DD/YYYY) 10/9/2019

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

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights to	to th	e ter	ms and conditions of th	e polic	y, certain po dorsement(s)	olicies may r		
PRODUCER Lockton Companies				CONTAC NAME:	CT			
444 W. 47th Street, Suite 900 Kansas City MO 64112-1906			PHONE FAX (A/C, No):					
(816) 960-9000			E-MAIL ADDRES	ss:				
(810) 700-7000				INS	URER(S) AFFOR	DING COVERAGE	NAIC#	
				INSURE	RA: Lexing	ton Insurar	nce Company	19437
INSURED GANNETT FLEMING, INC.				INSURE				
PO BOX 67100				INSURE				
HARRISBURG PA 17106-7100	'			INSURE				-
				INSURE				
COVERAGES + CER	TIFIC	CATE	NUMBER: 1578062		Kr.		REVISION NUMBER: XX	XXXXX
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE	OF I	NSUR	RANCE LISTED BELOW HAY	VE BEE	Y CONTRACT	OR OTHER D	D NAMED ABOVE FOR THE POL	ICY PERIOD WHICH THIS
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH							HEREIN IS SUBJECT TO ALL	THE TERMS,
INSR LTR TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
COMMERCIAL GENERAL LIABILITY			NOT APPLICABLE					XXXXX
CLAIMS-MADE OCCUR								XXXXX
								XXXXX
								XXXXX
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- LOC								XXXXX XXXXX
OTHER:							\$	AAAAA
AUTOMOBILE LIABILITY			NOT APPLICABLE				COMBINED SINGLE LIMIT (Ea accident) \$ XX	xxxxx
ANY AUTO							BODILY INJURY (Per person) \$ XX	XXXXX
OWNED SCHEDULED AUTOS ONLY						·	CC	XXXXX
HIRED AUTOS ONLY NON-OWNED AUTOS ONLY							(i oi accident)	XXXXX
UMBRELLA LIAB OCCUE			NOT APPLICABLE					XXXXX
EXCESS LIAB CLAIMS-MADE			NOI AFFLICABLE					XXXXX
DED RETENTION \$	1							XXXXX
WORKERS COMPENSATION	-		NOT APPLICABLE				PER OTH- STATUTE ER	
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE								XXXXX
OFFICER/MEMBER EXCLUDED?	N/A	'						
(Mandatory in NH) If yes, describe under		'					E.L. DISEASE - EA EMPLOYEE \$ XX	-
DÉSCRIPTION OF OPERATIONS below								XXXXX
A PROFESSIONAL LIABILITY	N	N	020720848		6/1/2019	6/1/2020	\$10,000,000 PER CLAIM; \$10,000,000 AGGREGATE	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSU 1002-064883 Tollway RR-14-4222, BNSF RR o	ED CE	RTIFIC	ATES FOR THIS HOLDER, APPLICA	ABLE TO 1				
CERTIFICATE HOLDER			_ · · · · .	CANC	TELL ATION			
15780623				CANC	ELLATION			
ILLINOIS STATE TOLL HIGH 2700 OGDEN AVENUE DOWNERS GROVE IL 60515	WAY	AU'	THORITY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
				AUTHO	RIZED REPRESE	NTATIVE		

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/9/2019

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

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

PRODUCER Gunn-Mowery		NAME: Janice Bolton	
P.O. Box 900		PHONE (A/C, No. Ext); 717-761-4600, Ext. 3031	FAX (A/C, No): 717-761-6159
Camp Hill PA 17001-0900		E-MAIL ADDRESS: JBolton@GunnMowery.com	
		INSURER(S) AFFORDING COVERAG	E NAIC#
		INSURER A : PA Manufacturers Indemnity Co.	41424
INSURED	6895	INSURER B: Indemnity Ins Co of North America	43575
Gannett Fleming, Inc. P.O. Box 67100		INSURER C :	
Harrisburg, PA 17106-7100		INSURER D :	
		INSURER E :	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: 1861524655 REVISION NUMBER:

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

INSR LTR		TYPE OF INSURANCE		SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	Х	COMMERCIAL GENERAL LIABILITY	Υ	Υ	3019012907384A	2/1/2019	2/1/2020	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	Х	Contractual Liab						MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
Α	AUT	OMOBILE LIABILITY	Y	Y	1519012907384A	2/1/2019	2/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
	П	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
В	X	UMBRELLA LIAB X OCCUR	Υ	Υ	N11004507002	2/1/2019	2/1/2020	EACH OCCURRENCE	\$ 10,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 10,000,000
		DED X RETENTION \$ 0							\$
Α		KERS COMPENSATION EMPLOYERS' LIABILITY		Y	2019012907384A	2/1/2019	2/1/2020	X PER STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	idatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DES	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

Blanket Additional Insured applies per written contract.

1002-064883 Tollway RR-14-4222, BNSF RR over I-294. The following are considered as Additional Insureds for General Liability and Automobile Liability policies as per written contract: Illinois State Toll Highway Authority. Coverages apply on a Primary and Non-Contributory basis per policy language. [BB&A Project Number: 1303]

CERTIFICATE HOLDER	CANCELLATION 90
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
2700 OGDEN AVENUE DOWNERS GROVE IL 60515	AUTHORIZED REPRESENTATIVE
DOVINERO GROVE IE 00313	

© 1988-2015 ACORD CORPORATION. All rights reserved.

COMMERCIAL AUTO CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

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

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

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

Named Insured:		
Endorsement Effective Date:		

SCHEDULE

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

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED IN A WRITTEN CONTRACT, EXECUTED PRIOR TO LOSS TO NAME AS ADDITIONAL INSURED.

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

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

CA 20 48 10 13

© Insurance Services Office, Inc., 2011

Page 1 of 1

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Location(s) Of Covered Operations				

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

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

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

This insurance does not apply to "bodily injury" or "property damage" occurring after:

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

CG 20 10 04 13

© Insurance Services Office, Inc., 2012

Page 1 of 2

- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:
 - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
AS REQUIRED BY WRITTEN	
CONTRACT	
Later was the constitution of the constitution	
Information required to complete this Schedule, if not sh	own above, will be snown in the Declarations.

A. Section II — Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:
 - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement; or
 - 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Contract Information Sheet

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

Gannett Fleming, Inc.	_
RR-14-4222	-
9/23/2019	
Editable cells in each exhibit are underlined in red	
	RR-14-4222

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

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

Contract Number:	RR-14	RR-14-4222				So	Consultant:			Gannett F	Gannett Fleming, Inc.	ن	
				EXHIE	SIT A: ES	TIMATEI	D TASK 1	EXHIBIT A: ESTIMATED TASK WORK HOURS	OURS				
									Gra	and Total	Grand Total Exhibit A Hours	A Hours	1,099
					Σ	MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Phase II Plans										300	(,)	200	800
Admin/Management										25	25	10	09
						·							
			•										
TOTALS										325	325	210	860

Plans	Contract Number: R	RR-14-4222	22				Con	Consultant:			Gannett F	Gannett Fleming, Inc.	၌	
MONTHS of YEAR 26 Jan Feb Mar Apr May Jun Jul Plans 100 100 16 4 Anagement 10 5 2 2 Anagement 10 6 10 10 10 10 10 10 10 10 10 10 10 10 10					EXHIB	IT A: ES	TIMATE) TASK	NORK H	OURS				•
MONTHS of YEAR 2 Feb Mar Apr May Jun Jul 100 16 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5														
Jan Feb Mar Apr May Jui Plans 100 100 16 4 8						Σ	ONTHS	of YEAR	2020					TOTAL HOURS
100 100 16 2 2			eb e	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
100 100 16														
10 5 2	e II Plans	100	100	16	4									220
	n/Management	10	5	2	2									19

		\dashv	7											
TOTALS 110 105 18 6	VLS	110	105	18	9									239

Contract No.: RR-14-4222 Consul	tant:	Gannett Flem	ing, Inc.	
EXHIBIT B: FEE	E CALCULAT	<u>IONS</u>		
A. DIRECT LABOR (without overtime)				
1,099.00 X \$ (Total Work Hours from Exhibit C-2) Rate from C-2	Hourly Exhibit	TOTAL DIRECT SALAR	Y_\$	48,685.70
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	R SALARY TI	MES MULTIPLIER	\$	136,319.96
C. SERVICES BY OTHERS		TOTAL DIRECT COSTS	3	
Total Allowable Fee DBE/MBE/WBE Subconsulta	nt (from Exhibit H)	\$ 14,835.86	<u>. </u>	
Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from	m Exhibit H (cont)	\$ 39,580.80	<u>.</u>	
	тота	AL SERVICES BY OTHERS	\$	54,416.66
D. ADDITIONAL SERVICES (Prime Consultant)	(Requires pri	\$ 49,864.08 or authorization before use		
ADDITIONAL SERVICES (Subconsultants)	/Requires pri	or authorization before use	<u>-</u>	
		AL ADDITIONAL SERVICES		49,864.08
		or authorization before use		
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compen	sation)		\$	240,600.70

Date: 9/	9/23/2019			
	EXHIBIT C-1: P	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	SCALATION TABLE	
	CONTRACT TERM:	7	No. OF MONTHS	
	SCHEDULED START DATE:	10/1/2019		
	RAISE DATE:	1/1/2020		
	PERCENT OF RAISE:	%0		
	ESCALA	ESCALATION PER YEAR Year 1 through 5	hrough 5	
10/1/2019 - 12/31/2019	9 1/1/2020 - 4/30/2020	ı		•
Date Date	Date Date	Date Date	Date Date	Date Date
7.0	7.0	7.0	7.0	7.0
42.86% Factor First Penod	57.14% Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Penod	Escalation Factor Fifth Period
	ESCALAI	ESCALATION PER YEAR Year 6 through 10	ırough 10	
Date	Date Date	Date Date	Date Date	- Date Date
7.0	7.0	7.0	7.0	7.0
Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period

Contract No.: RR-14-4222 Consultant: Gannett Fleming, Inc.	
--	--

Date: 9/23/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Engineer VIII	Daum, James	\$50 - \$70
Project Manager	Engineer VII	Brescia, Donato	\$40 - \$70
	Engineer VII	Filice, Daniel	
	Engineer VII	Hessenthaler, E.G.	
	Engineer VII	Hosanna, Joseph	
	Engineer VII	Loo, Jason	
	Engineer VII	Moses, D. David	
Senior Engineer/Planner	Engineer VI	Leary, John	\$40 - \$70
·	Engineer VI	Rose, Robert	
	Engineer VI	Rudnicki, Richard	
	Engineer VI	Dues, Eric	
Resident Engineer	Engineer V	Christensen, Jordan	\$40 - \$70
	Engineer V	Coronado, Oscar	
	Engineer V	Kibbons, James	
	Engineer V	Zelisko, Michael	
Project Engineer/Planner	Engineer IV	Adan, Rosalva	\$25 - \$60
	Engineer IV	Crader, Bryan	
	Engineer IV	Issa, Samaan	
	Engineer IV	Lopez, Octavio	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant	Engineer III	Starzyk, Josua	\$20 - \$60
Senior Technical Specialist	CADD Technician III	Panganiban, Eugenie	\$25 - \$60
	Arch/Eng Technicain III	Dersch, C. Edward	
	Arch/Eng Technicain III	Mueller, Laura	
	Arch/Eng Technicain II	Kacmarek, Michael	
	Arch/Eng Technicain II	Kalinin, Igor	
	Inspector II	Barrett, Thomas	
Technical Specialist			\$15 - \$50

Contract No.:	RR-14-4222	Consultant:	Gannett Fleming, Inc.
Date:	9/23/2019		

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern	Intern		\$8.25 - \$20
Admin/Clerical	Administrative Assistant	Mott, Margaret	\$8.25 - \$40
	Administrative Assistant	Schenk, Megan	

Contract No.	:RR-14-4222	Consultant: _	Gannett Fleming, Inc.			
		EXHIBIT D				
	REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES					
Α.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/En					
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/LUMAY XX ALLOWABLEDIRE	documents/20184/238673/				
C.	ITEMIZED DIRECT COSTS - F Allowable Direct Costs list, w from the Chief Engineer prior	ritten permission must b	pe received			
	DIRECT COST CATEGORY					
	TOTAL DIRECT CO	OSTS (Vehicles, Allowable	e and Itemized)			

Admin/Clerical

\$27.50

\$27.50

20.00

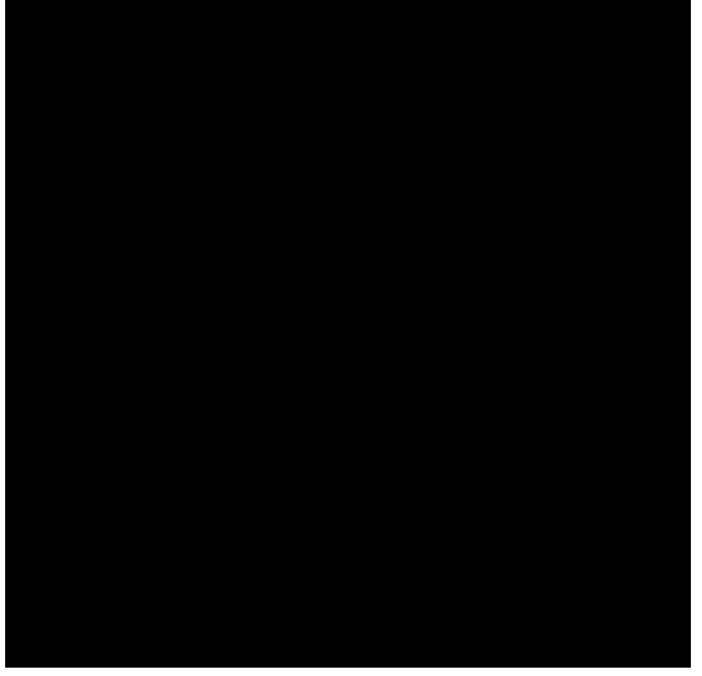
Contract No.: Classification Eligible for Overtime? Premium 몽 S No 8 S 공 S Z N_O Date: Realty Specialists Architect Technical Specialist Senior Technical Specialist Engineer /Accountant Staff Engineer/Planner Project Engineer/Planner Resident Engineer Senior Engineer/Planner Project Manager Principal EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES RR-14-4222 9/23/2019 Tollway Classification Classification **Hourly Rate** MINIMUM Tollway \$15.00 \$40.00 \$40.00 \$20.00 \$30.00 \$25.00 \$20.00 \$20.00 \$25.00 \$40.00 Classification **Hourly Rate** MAXIMUM Tollway \$70.00 \$70.00 \$70.00 \$50.00 \$60.00 \$60.00 \$40.00 \$60.00 \$70.00 \$70.00 Consultant: Classification (See Note A to | (See Note B to **Hourly Rate** Average Right) **Escalation Factor:** \$41.64 \$34.00 \$39.83 \$47.33 \$56.50 \$70.00 \$70.00 Classification **Hourly Rate** Average Hourly Rate: Work Hours: Escalated Average **Total Direct** Right) Total Estimated \$47.33 \$70.00 \$70.00 \$41.64 \$34.00 \$56.50 \$39.83 Labor **Work Hours** (From Exhibit C-1) Overtime) (Including Estimated \$48,685.70 100.00% Gannett Fleming, Inc. 1,099.00 225.00 225.00 245.00 160.00 \$44.30 140.00 80.00 4.00 Total Estimated O/T (See Note C to Total Overtime Premium Ο/Τ Hourly Rate: **Hourly Rate** OVERTIME PREMIUM Premium Overtime Escalated Average Right) Premium: **DIRECT COST** Average Hours: (See Note D to Hours Only) Estimated (Overtime Overtime Right) Hours

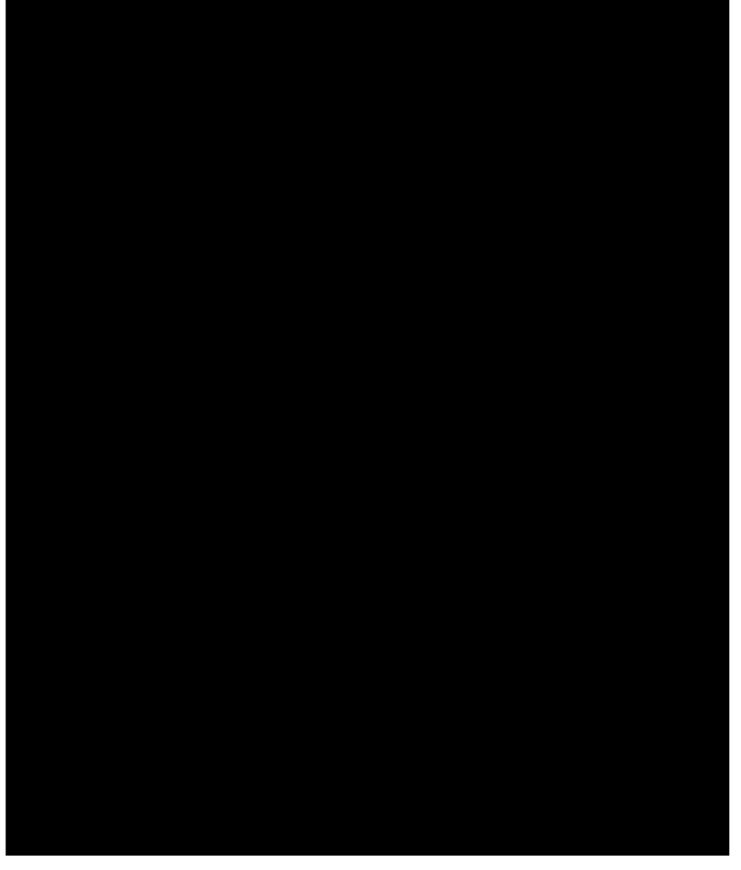
Contract No.:	RR-14-4222	_ Consultant:	Gannett Fleming, Inc.
	<u> </u>	XHIBIT E - KEY PROJECT PERSON	<u>NEL</u>
Project Princip	oal:	James Daum, PE	
Project Manag	er:	Daniel Filice, PE, SE	
Project Engine	er:	D. David Moses, PE	
Resident Engineer:			
Documentation	n Engineer:		
Project Civil Engineer:		James Kibbons, PE	
Project Structural Engineer:		John Leary, PE, SE	
Project Draina	ge Engineer:		
Senior Engine	er:		
Others:	Name:	Joseph Hosanna, SE	
	Classification:	Engineer VIII	
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	i Haccitication.		



James Daum, PE

Project Principal







RESUME

Daniel Filice, PE, SE

Project Manager





Excellence Delivered As Promised	RESUME







D. David Moses, PE







James Kibbons, PE

Project Civil Engineer



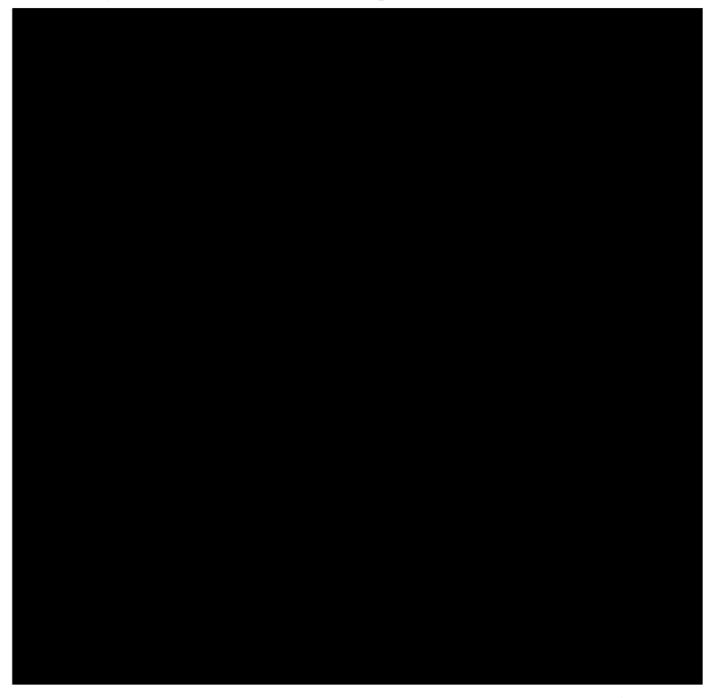






John Leary, PE, SE

Structural Engineer

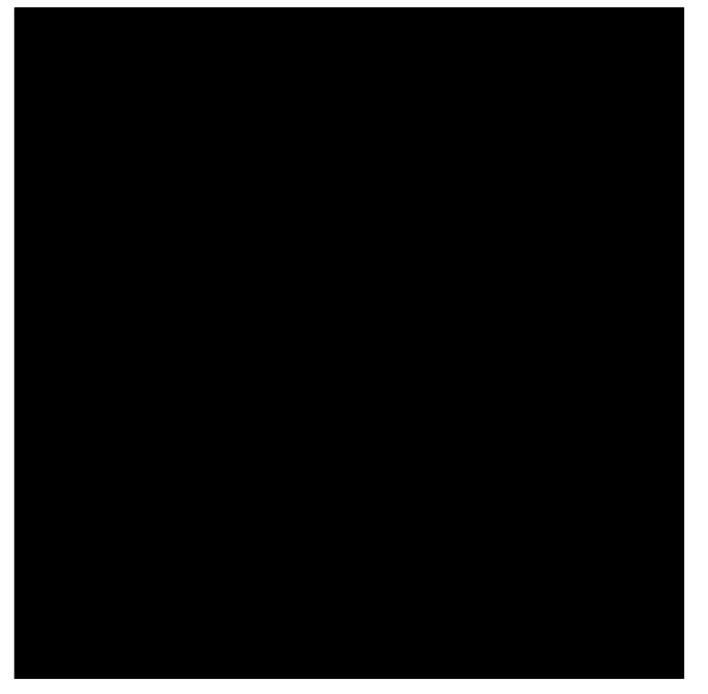






Joseph J. Hosanna, SE

QA/QC Structures



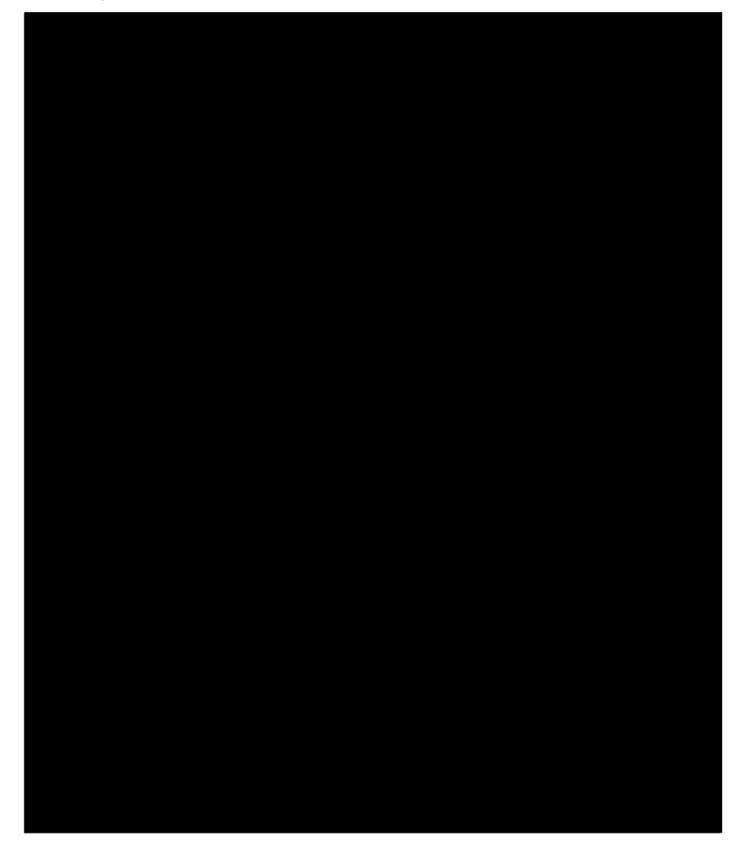


EXHIBIT F

Contract No. RR-14-4222

Gannett Fleming, Inc.

SCOPE OF SERVICES

Each firm will be bound to the Tollway's Exhibit F Scope of Work as prepared by the Tollway. Each firm will perform only work they are qualified to perform to the professional Standard of Care level required by the Tollway. Work tasks will be assigned by the management team of Gannett Fleming Inc, as required to meet the expectations of the Tollway for this project. See Attached Scope of Services

SUPPLEMENT NO. 3 EXHIBIT F

CONTRACT RR-14-4222 TRI-STATE TOLLWAY (INTERSTATE 294)

SCOPE OF SERVICES

PROJECT MASTER PLAN AND PHASE II DESIGN SERVICES FOR BRIDGE REHABILITATION/RECONSTRUCTION OF THE BURLINGTON NORTHERN SANTA FE (BNSF) RAILROAD (M.P. 26.6)

COOK COUNTY, ILLINOIS LYONS TOWNSHIP

Tasks with in the Master Plan, Concept and Design phases have resulted in changes in the character or complexity of the scope of work. The items are recent developments with ongoing coordination with BNSF RR, Century Link and FCWRD utilities, local municipalities, Owner's Representative (OR), and the Design Corridor Manager (DCM). A list of items not included in our scope or items requiring revisions required to complete the project, includes the following:

- 1) <u>Earthwork Quantity Revisions</u>: Earthwork special provisions and quantities (including the earthwork table and cross sections) require updating to comply with changes associated with the BNSF RR Construction and Maintenance Agreement. The revised Special Provisions include Embankment, Unsuitable Soil Disposal, and Earth and Rock Excavation. In addition, Tollway pay items have been revised for testing and disposal of excavated earth material. This also included the addition of erosion and sediment control plans for the Ogden Avenue Interchange.
- 2) Ground Improvement Modifications: The BNSF RR has revised the track grading resulting in a new retaining wall in Spring Rock Park (additional scope of work for the retaining wall was included in a previous Supplement). Additional effort is required for the modifications to the ground improvement details to facilitate the installation of the retaining wall in Spring Rock Park. Limits/depth of excavation and cap elevations need an evaluation to ensure retaining wall installation is compatible with the ground improvement system. The changes include revisions to top of pile elevations to match new retaining wall leveling pad elevation, revision to pile cap dimensions and details for portions beneath new retaining wall, revisions to earth excavation computation and cross sections, revised pile loads, details for temporary soil retention system, additional special provisions, and adjustments to quantities. Structure Geotechnical Report revisions are required as well due to this modification, in addition to drainage adjustments in Spring Rock Park and drainage design for the new embankment.
- 3) Temporary ITS and ITS Camera: Contract 4438 (by others) includes relocation of the Tollway's Fiber Optic backbone to a temporary location. In order to eliminate schedule risks should the 4438 Contract have unforeseen delays, an alternate relocation plan that is

compatible with Contract 4428 schedule will be used if needed. Additional plan sheets are required to include work for temporary ITS elements, as well as additional seven (7) pay items and special provisions.

The Village of Western Springs inter-governmental agreement includes provision for a camera to be installed at the work site. Additional plan sheets are required to include work for the installation of an ITS camera. The drawings were modified to identify power tie-in points that is beyond the project limit. The camera requires modification of existing drawings, additional plan sheets and base sheets, eight (8) special provisions and pay items.

- 4) Post Award Value Engineering Study (PAVE): A post award Value Engineering Study is being performed and requires DSE input. Additional effort includes development of project presentation/overview, scoping meeting, attendance at the Post Award Value study, and development of supporting documents, such as developing a summary of project costs distributed in specific categories.
- 5) <u>Coordination and modifications with Design Team, Local Agency, Utilities and Permitting:</u>
 Requirements:
 - a) Village of Western Springs, Village of Hinsdale and Western Springs Park District requests modifications as follows:
 - i) Hinsdale Drainage Revisions Due to Earthwork revision to accommodate slopes minimizing park impacts.
 - ii) Spring Rock Park Lighting for new parking lot.
 - iii) Drainage design for overflow structure and local agency coordination.
 - iv) Burlington Avenue Lighting
 - v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue
 - vi) Modifications to parking lot design due to ongoing coordination.
 - b) Coordination is required with DCM and OR for policy change on disposal of excavated earth material, including two in person meetings and two teleconference meetings.
 - c) Construction schedule investigation: The BNSF RR Construction and Maintenance Agreement was not executed by the anticipated date. Alternate schedules were developed for different notice to proceed dates scenarios.
 - d) Century Link relocation coordination ongoing, and it is anticipated five additional meetings are required; and additional coordination and meetings were held with the Wellness Center for the replacement of the Century Link Fiber Optic manhole replacement.
 - e) Temporary generator modifications, including field meeting and ComEd meeting to discuss potential solutions to meet existing conditions.
 - f) FAA Permit Application is required for this project and not included in previous scope of work, and combined Sewer lining and IEPA permit for additional pipe length to remain in place.
 - g) Development of special provision for Fence (Special) requested by the Village of Hinsdale, and Concrete blocks for Village of Western Springs public works facility.
 - h) BNSF RR Bearing Design/Special Provision: BNSF RR provided details and special provisions that were included in the plans. Local fabricators requested variance to those

- requirements based on fabrication difficulties. An alternate design and special provision were investigated, in addition to coordination efforts with stakeholders.
- i) Revision of S.P. 111 for March 2019 format.
- j) MWRD permit application for the permanent parking lot in spring rock park, including coordination efforts with the WSPD.
- k) Additional meetings with the BNSF Railroad beyond project advertisement date.
- I) Modifications from ongoing BNSF RR coordination.
- 6) Mainline Coordination: Modifications to the abutment wingwalls are required to comply with mainline design. The current wingwall configuration is parallel to the mainline, and the requested configuration will skew the walls away from the mainline allowing the geometry to comply with the future mainline drainage design requirements. Revisions include changes to the drawings, reinforcement bar details and quantity revisions.
- 7) FCWRD Utility Conflict: A Level A utility locate revealed the 48-inch Diameter FCWRD siphon is approximately 1.5-feet closer to the surface than previous attempts for Level A locates indicated. This facility cannot be relocated and is in conflict with the proposed box culvert which will be buried in Pierce Park. A segment of the culvert will be redesigned as cast-in-place, consisting of a slab and a load transfer frame. This modification allows the existing utility to remain in place and is compatible with the drainage requirements. Additional sheets and design are required for this revision. Modifications due to ongoing coordination with FCWRD and redesign of the hydraulic model for the modified conditions are also required.
- 8) <u>Administration/Management</u>: Additional project management and planning is required as a result of the project modifications.

RR-14-4222: Reconstruction of BNSF RR Bridge over Tri-State Tollway (M.P. 26.6) Summary Breakdown of Tasks - Additional Services

isk No.	Task Description		Work Requests Beyo Current Upper Limi (Estimated Work Hou
1	Earthwork Quantity Revisions		112
	a) Special Provisions	32	
	b) Earthwork computations (earthwork schedule and cross sections	60	
	c) Erosion and Sediment Contol plans for Ogden Avenue Interchange	20	
2	Ground Improvement Modifications		236
	a) Re-evaluate top of cap elevations	48	
	b) Plan modifications for adjusted pile loads and recomputation of quantities for caps and piles	88	
	c) Temp soil retention system details	32	
	d) Revisions to details for Retaining Wall 3 to coord with gnd improvements	16	
	e) Special Provisions	4	
	f) Drainage modifications Spring Rock Park for new Retaining Wall	32	
	g) Geotechnical Report coordination for retaining wall	16	
3	Temporary ITS		104
	a) Plan modifications (3 sheets) + 1 new sheet	84	== :
	b) Special Provisions	8	
	c) Meeting with ITS group to coordinate revisions (3 mtgs @ 4 hrs)	12	
	2) Brank to continues to transit to triby C. 2 (12)	**	
	ITS Camera		138
	a) Meeting/Coordination (2 mtgs @ 4 hrs x 2 people)	16	
	b) Plan Revisions (1 exist + 3 new)	84	
	c) Standard Drawings and modified base sheets (15 @ 2 hrs each)	30	
	d) Special Provisions and quantity computations	8	
4	Value Management Study		40
4	a) Scoping meeting and Document Gathering/presentation	16	
	b) Post Award Value Study	12	
	c) Preparation for Post Award Study, including cost breakdown	12	
_			
5	Coordination and Modifications with Deisgn Team, Local Agency, Utilities and Permitting requirements		675
	a) Local Agency Requirements i) Hinsdale Drainage Revisions Due to Earthwork Revison	44	6/3
		12	
	ii) Spring Rock Park Lighting	40	
	iii) Overflow Structure - Drainage and Coordination		
	iv) Burlington Ave Lighting	35	
	v) Drainage Revisions & Storm Sewer Sizing Along Hillgrove Avenue	56	
	vi) Additional modifications for Parking Lot Design from ongoing Coordination	160	
	b) Meetings to discuss earthwork management and testing with RR	12	
	c) Construction Schedule Investigation (2 different scenarios x 4 hrs each)	8	
	d) Century Link relocation coordination (5 mts @ 2 hrs)	10	
	d) Coordination with Wellness House (2 mtgs @ 4 hrs)	8	
	e) Temporary Generator modifications, including coordination	24	
	f) FAA Permit Application	60	
	f) Combinded Sewer Lining and EPA permit for additional pipe length	16	
	g) Additional Special Provision for Fence (Special) and Concrete Blocks	8	
	h) BNSF Bearing Design and Special Provision coordination	8	
	i) Revision to SP 111 for March 2019 format	8	
	j) MWRD Permit for new WSPD Parking Lot Design	64	
	k) Additional meetings with the BNSF RR and DCM/OR (6 mtgs @ 3hrs)	18	
	I) Modifications from ongoing BNSF Coordination	84	
6	Modifications due to Mainline Design		180
	a) Coordination with ML - sketches plus conference call	20	}
	b) Wingwall Plan modifications (includes reinforcement tables	160	
7	FCWRD Utility Conflict		364
	a) Coordination and field meeting with Level A and OR	12	
	b) Concepts for avoiding FCWRD conflicts	24	\
	c) Plan Development - CIP segment, with slab spanning utility and frame walls and roof	128	
	d) Hydraulic Redesign and IDNR-OWR Permit revisions	40	}
	e) Additional modifications from ongoing coordination with FCWRD	160	
8	Administration/Management	80	80
-		50	. ~

EXHIBIT G

Contract No. RR-14-4222

Gannett Fleming, 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
D-91-185-	I-80 from Grundy County Line to US 30	\$4,943,821.00	\$200,100.00	6/28/2020
PTB 165-008	BUS 20 at IL 59	\$1,445,502.00	\$84,140.00	12/31/2019
RR-16- 4254, PSB 16-1, Item 7	I-88, Roadway and Bridge Rehabilitation, Design, MP 91.41 (Annie Glidden Rd) to MP 113.3 (IL 56) Phase II Engineering	\$2,145,681.00	\$1,860.00	12/31/2019
I-17-4303 PSB 17-3, Item 8	Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (MP 37.8) to Balmoral Avenue (MP 40.0)	\$8,200,000.00	\$225,000.00	11/30/2020
RR-14- 4222, PSB 14-3, Item 2	Tri-State Bridge Rehabilitation/Reconstruction, Burlington Northern Santa Fe (BNSF) Railroad Bridge (MP 26.6)	\$7,221,524.00	\$112,400.00	12/31/2019
C-91-337- 14 PTB 188- 008	I-90 (Kennedy Expressway): I-190 to IL 43 (Harlem) Phase III	\$5,473,570.00	\$3,026,727.00	12/31/2020
D-93-079- 18 PTB 188- 018	I-180 over Illinois River Subconsultant to B&MCD	\$108,773.00	\$41,773.00	12/31/2019
	I-290/Congress Parkway EB Ramps to NB I-90/94 Subconsultant to Tecma	\$299,943.00	\$299,943.00	5/31/2021
RR-18-4377 PTB 18-2, Item 7	Systemwide, Maintenance Facilities, Construction Management Services Upon Request Subconsultant to Ardmore Roderick	\$325,000.00	\$244,300.00	6/30/2020

Rev. 6/2016

Contract No.: RR-14-4222	Contract No.:	RR-14-4222
--------------------------	---------------	------------

Consultant:	Gannett Fleming, Inc.
oonsalant.	Outmett Fleiting, Inc.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

1	Sanchez & Associates, P.C.		_	6			_
	Direct Labor		_		Direct Labor	·	-
	Direct Costs		_		Direct Costs	\$ -	_
	Services by Others	\$ -	_		Services by Others	<u>s</u> -	en.
	Additional Services **	Married W	_		Additional Services **	_\$ -	_
	Total this Subconsultant (ULC)		<u>\$</u> -		Total this Subconsultant (ULC)		\$ -
2	Wang Engineering, Ltd.		_	7			-
	Direct Labor		_		Direct Labor		-
	Direct Costs	-	_		Direct Costs	\$ -	_
	Services by Others	<u>s - </u>	=		Services by Others	\$ -	-
	Additional Services **		_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		<u>\$</u> -		Total this Subconsultant (ULC)		<u>\$</u>
3	ABNA		_	8			_
	Direct Labor	\$ 14,835.86	_		Direct Labor		_
	Direct Costs	\$ -	_		Direct Costs	_\$ -	-
	Services by Others	\$ -			Services by Others	<u> </u>	-
	Additional Services **	\$ -	_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ 14,835.86		Total this Subconsultant (ULC)		<u> </u>
4	EFK Moen		_	9			-
	Direct Labor		_		Direct Labor		
	Direct Costs	\$ -	=		Direct Costs	<u>\$</u> -	-
	Services by Others	<u>\$</u> -	_		Services by Others	<u>s - </u>	-
	Additional Services **	\$ -	=		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		\$ -
5			_	10			
	Direct Labor		_		Direct Labor		-
	Direct Costs	<u>s</u> -	_		Direct Costs	\$ -	_
	Services by Others	_\$ -	_		Services by Others	\$ -	_
	Additional Services **	_\$ -	_		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		\$ -

Additional services funds require prior authorization before use	TOTAL DBE/MBE/WBE Subconsultants:	\$	14,835.86
	TOTAL Additional Services DBE/MBE/WBE Subconsultants:	s	

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 14,835.86

DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): 6.17%

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): 7.78%

Project No.

_	_			
R	R.1	4-4	22	2

Consultant:	Gannett Fleming	, Inc.

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	Christopher B. Burke Engineering, Ltd.		_	6			_
	Direct Labor	\$ 39,580.80	<u>) </u>		Direct Labor		_
	Direct Costs	\$ -	<u> </u>		Direct Costs	<u> </u>	_
	Services by Others	\$ -	_		Services by Others	\$ -	_
	Additional Services **		_		Additional Services **	<u> </u>	_
	Total this Subconsultant (ULC)		\$ 39,580.80		Total this Subconsultant (ULC)		\$ -
2	Frega			7			
-	Direct Labor	\$ -	_	· —	Direct Labor	\$ -	-
	Direct Costs	\$ -			Direct Costs	\$ -	-
	Services by Others	\$ -	_		Services by Others	\$ -	_
	Additional Services **		<u></u>		Additional Services **	\$ -	.
	Total this Subconsultant (ULC)	44.00	_ \$ -		Total this Subconsultant (ULC)		- \$-
	rotal tills dabtorisaltant (ozo)				, , , , , , , , , , , , , , , , , , , ,		
3			_	8			-
	Direct Labor	\$ -			Direct Labor	<u> </u>	-
	Direct Costs	\$ -	_		Direct Costs	<u> </u>	-
	Services by Others	\$ -	_		Services by Others	<u> </u>	-
	Additional Services **	\$ -	_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		<u> </u>
4			_	9			•
	Direct Labor	<u>s - </u>	••••		Direct Labor	\$ -	_
	Direct Costs	<u>s</u> -			Direct Costs	\$ -	-
	Services by Others	<u> </u>			Services by Others	\$ -	_
	Additional Services **	<u>s</u> -	_		Additional Services **	<u>\$</u> -	_
	Total this Subconsultant (ULC)		<u>\$</u>		Total this Subconsultant (ULC)		<u> </u>
6				10			
•	Direct Labor	\$ -	_		Direct Labor	\$ -	-
	Direct Costs	\$ -	_		Direct Costs	\$ -	_
	Services by Others	\$ -	_		Services by Others	\$ -	_
	Additional Services **	\$ -			Additional Services **	\$ -	
	Total this Subconsultant (ULC)		_ _\$		Total this Subconsultant (ULC)		- _\$
	` ,				, ,		

 Additional services funds require prior authorization before use
--

TOTAL Non-DBE/MBE/WBE Subconsultants:	\$ 39,580.80

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

TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$ 39,580.80

Contract Information Sheet

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

Consultant Name: ABNA of Illinois, Inc.

Contract Number: RR-14-4222

Proposal Date: 9/23/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number:	RR-1	RR-14-4222				Š	Consultant:			ABNA of	ABNA of Illinois, Inc.	ن	
				EXHE	SIT A: ES	TIMATE	D TASK)	EXHIBIT A: ESTIMATED TASK WORK HOURS	OURS				
									Gra	and Tota	Grand Total Exhibit A Hours	A Hours	124
·						MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	unf	lut	Aug	Sep	Oct	Nov	Dec	
Phase II Plans										40	40	30	110
A THE TAXABLE PROPERTY OF TAXA													
TOTALS										40	40	30	110

	_	TOTAL	H	14										14
nc.			Dec											
Illinois, I			Nov											
ABNA of Illinois, Inc.			Oct											
	ours		Sep											
	NORK H	2020	Aug											
Consultant:	EXHIBIT A: ESTIMATED TASK WORK HOURS	MONTHS of YEAR 2020	Jul											
S	TIMATEI	ONTHS	Jun											
	SIT A: ES	=	May											
	EXHIE		Apr											
			Mar											
4222			Feb	7										7
RR-14-4222			Jan	7										7
mber:	-	_												
Contract Number:			TASK	Phase II Plans										TOTALS

EXHIBIT "1" Page **52** of **123** 96

Contract No.:	RR-14-4222	Consultant:	ABNA of Illin	nois, Inc.	
	EXH	IIBIT B: FEE CALCU	<u>LATIONS</u>		
A. DIRECT LABO	124.00 (Total Work Hours	(Average Hourly	= TOTAL DIRECT SALAR	RY_\$	5,298.52
Mult	from Exhibit C-2) iplier to be used on this project	Rate from Exhibit C-2) ct:			2.80
A	llowable Multiplier = (2.8 DSE)		Y TIMES MULTIPLIER	\$	14,835.86
	LE DIRECT COSTS No Prime Consultant listed above		ROFIT		
			TOTAL DIRECT COST	rs	
C. SERVICES BY	OTHERS al Allowable Fee DBE/MBE/WE	BE Subconsultant (from Exh	ilbit H) <u>\$ -</u>	_	
Total Allowable	e Fee Non-DBE/MBE/WBE Sub	oconsultant (from Exhibit H ((cont)) \$ -		-
D. ADDITIONAL S	SERVICES (Prime Consult			_	
ADDITIONAL S	ERVICES (Subconsultant	s) (Require	es prior authorization before us	se)	
F MAYIMIIM ALI	_OWABLE FEE (Upper L	(Require	TOTAL ADDITIONAL SERVICE: es prior authorization before us		14,835.86

			DIRECT COST OVERTIME PREMIUM	Total ted O∕T Hours:	age O/T ate:	ime um:	Estimated Overtime Hours (Overtime te Hours Only) C to (See Note D to Right)			***************************************										
inois, Inc.			DIR	Total Estimated O/T Hours:	Average Premium O/T Hourly Rate:	Total Overtime Premium:	Escalated Average Premium Overtime Hourly Rate (See Note C to													
ABNA of Illinois, Inc.	100.00%	(From Exhibit C-1)		124.00	\$42.73	\$5,298.52	Estimated Work Hours (Including Overtime)	1.00	10.00		***************************************	36.00	20.00	22.00	25.00	10.00				
i e	Escalation Factor:		RATES	Total Estimated Work Hours	Average Hourly Rate:	Total Direct Labor	Escalated Average Average Hourly Rate for for Classification Classification (See Note B to Right)	\$70.00	\$70.00			\$47.85	\$36.50	\$33.50	\$39.50	\$35.10				
Consultant:	Escala		ASSIFICATION MAN-HOURS AND RATES				Average Hourly Rate for Classification (See Note A to Right)	\$70.00	\$70.00			\$47.85	\$36.50	\$33.50	\$39.50	\$35.10				
			TION MAN-H				Tollway MAXIMUM Hourly Rate for Classification	\$70.00	\$70.00	\$70.00	\$70.00	\$60.00	\$40.00	\$60.00	\$60.00	\$50.00	\$70.00	\$70.00	\$20.00	00 01
							Tollway MINIMUM Hourly Rate for Classification	\$50.00	\$40.00	\$40.00	\$40.00	\$25.00	\$20.00	\$20.00	\$25.00	\$15.00	\$30.00	\$20.00	\$8.25	30 00
RR-14-4222	9/23/2019		EXHIBIT C-2: DIRECT LABOR CL			·	Tollway Classification	Principal	Project Manager	Senior Engineer/Planner	Resident Engineer	Project Engineer/Planner	Staff Engineer/Planner	Engineer /Accountant	Senior Technical Specialist	Technical Specialist	Architect	Realty Specialists	Intern	Admin/Clarical
Contract No.:	Date:						Classification Eligible for Premium Overtime?	oN	No	S)	No	No G	S ON	No	No	Ŷ.	oN HH	Ŷ.	0N	

Contract	No.:	RR-14-4222

Consultant:	ABNA of Illinois, Inc.	

Date: 9/23/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Professional 7	Abe Adewale	\$50 - \$70
Project Manager	Professional 6	Thomas Paolicchi	\$40 - \$70
	Professional 6	Robert Loehr	
	Professional 6	Stephen Alsbury	
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Professional 4	Michael Buscher	\$25 - \$60
	Professional 4	Femi Alade	
	Professional 4	Kokchung (Chris) Leow	
Staff Engineer/Planner	Professional 2	Rajan Tiwari	\$20 - \$40
	Professional 2	Baikuntha Silwal	
Engineer /Accountant	Professional 1	Marvin Echols	\$20 - \$60
	Professional 1	Jeevan Kethi Reddy	
Senior Technical Specialist	Technician 5	Steve Stegman	\$25 - \$60
	Technician 5	Mark Jones	
Technical Specialist	Technician 3	Matt Roeseler	\$15 - \$50
	Professional 2	Olatunbosun Oluwafemi Jegede	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
		······································	
· · · · · · · · · · · · · · · · · · ·			

Rev. 6/2016

Version 16

Contract No.:	RR-14-4222	Consultant:	ABNA of Illinois, Inc.
		EXHIBIT D	
	REIMBURSABLE DIR	RECT COSTS - WORKSHE	ET ESTIMATES
A.	VEHICLE REIMBURSEMENT http://www2.illinois.gov/cms/Er		Reimbursement.aspx
В.	ALLOWABLE DIRECT COST https://www.illinoistollway.com. LWAY XX ALLOWABLEDIRE	/documents/20184/238673/LG	
C.	ITEMIZED DIRECT COSTS - Allowable Direct Costs list, v from the Chief Engineer prior	written permission must be r	received
	DIRECT COST CATEGORY		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ -

Contract No.:	RR-14-4222	Consultant:	ABNA of Illinois, Inc.
	<u>E</u>	XHIBIT E - KEY PROJECT PERSON	INEL
Project Principal:		Abe Adewale, PE	
Project Manage	er:	Thomas Paolicchi, PE LEED AP	
Project Engine	er:		
Resident Engin	eer:		
Documentation	Engineer:	NAME TO THE PARTY OF THE PARTY	
Project Civil En	gineer:		
Project Structu	ral Engineer:	Stephen Alsbury, PE, SE	
Project Drainag	ge Engineer:		
Senior Enginee	r:		
Others:	Name:	Robert Loehr, PE, SE	
	Classification:	Structural QA/QC	
•	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:	· ·	

ABE ADEWALE PE



Project Principal

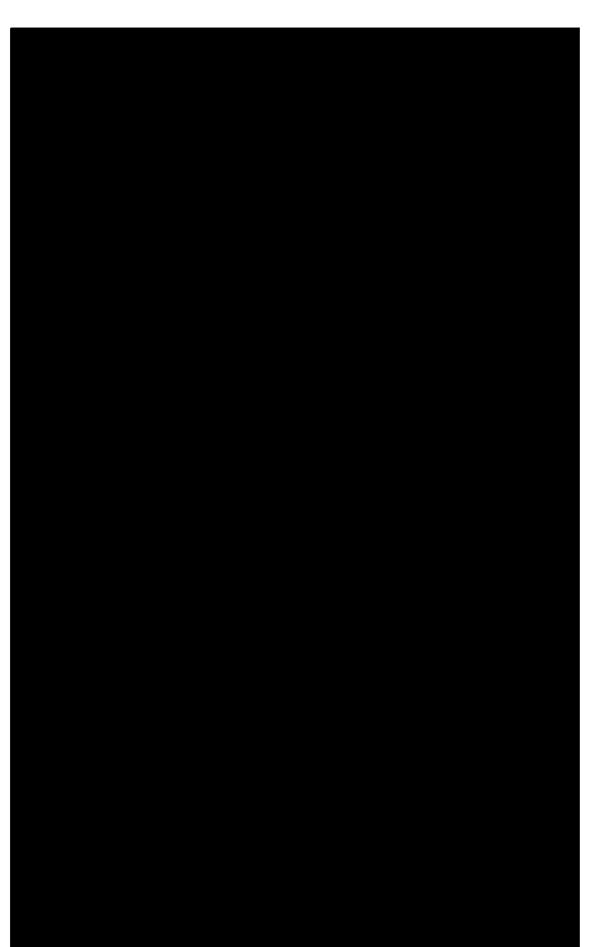




EXHIBIT "1" Page **60** of **425** 96



STEPHEN E. ALSBURY PE, SE

Sr. Structural Engineer



THOMAS PAOLICCHI PE, LEED AP



Engineering Manager	ADINA



ROBERT LOEHR PE, SE



Structural Engineering Manager



EXHIBIT "1" Page **66** of **129** 90

EXHIBIT F

Contract No. RR-14-4222
ABNA of Illinois, Inc.
SCOPE OF SERVICES

Provide design services for FCWRD Utility Conflict which includes a cast in place load transfer frame in lieu of precast concrete box segment to avoid a conflict with the FCWRD utility. Administration and QAQC

Rev. 6/2016

services will also be performed.

Page 1

EXHIBIT G

Contract No. RR-14-4222

ABNA of Illinois, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
RR-16-9197 D	DUR	\$300,000.00	\$200,000.00	12/31/2019
RR-18-4353 D	DUR	\$180,000.00	\$5,000.00	10/31/2019
PSB 17-3 C	Contract I-17-4300	\$1,732,500.00	\$900,000.00	12/31/2021
PSB 17-2 C	Contract I-17-4678	\$385,000.00	\$35,000.00	12/31/2019

Contract No.:	RR-14-4222	Consultant:	ABNA of Illinois, Inc.	

EXHIBIT H - SERVICES BY OTHERS

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

include Exhibit H and attach Exhibits A-G for second tier subconsultants.								
DBE/MBE/WBE SUBCONSULTANTS								
1			6					
	Direct Labor			Direct Labor				
	Direct Costs			Direct Costs	\$	-		

	Direct Costs				Direct Costs	<u> </u>	_
	Services by Others		_		Services by Others	\$ -	_
	Additional Services **		_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$ -
2				7			
• –	Direct Labor		_	•	Direct Labor		_
	Direct Costs				Direct Costs	\$ -	-
	Services by Others		_		Services by Others	\$ -	
	Additional Services **		-		Additional Services **	\$ -	
			_ _\$		Total this Subconsultant (ULC)	<u> </u>	-
	Total this Subconsultant (ULC)		<u> </u>		rotal this Subconsultant (OCC)		
3				8			
	Direct Labor	 			Direct Labor		_
	Direct Costs	\$ -	_		Direct Costs	\$ -	_
	Services by Others	\$ -			Services by Others	\$ -	_
	Additional Services **	\$ -	_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		_\$
4				9			
	Direct Labor			•	Direct Labor		_
	Direct Costs	\$ -	_		Direct Costs	\$ -	_
	Services by Others	\$ -	_		Services by Others	\$ -	=
	Additional Services **	<u> </u>	_		Additional Services **	<u>\$</u>	_
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		<u> </u>
5				10			
	Direct Labor		_		Direct Labor		- -
	Direct Costs	œ			Direct Costs	e	

i			10				
Direct Labor				Direct Labor			
Direct Costs	\$	<u> </u>		Direct Costs	\$		
Services by Others	<u>\$</u>	<u>. </u>		Services by Others	\$		
Additional Services **	_\$	<u>. </u>		Additional Services **	\$		
Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		
Iditional services funds require prior aut	horization before use	1		TOTAL DBE/MBE/	WBE Subconsul	Itants: \$	_
			TOTAL Add	litional Services DBE/MBE/	WBE Subconsul	ltants: _\$	
			TOT4	L Allemente Cae DDE/MDEA	MDE Cobsessed		

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

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

_		
Pro	iort	NΩ

RR	-14-4	222

Consultant:	ABNA of Illinois, Inc.	
Consultant.	ABITA OF IIIII 013, INC.	

EXHIBIT H - SERVICES BY OTHERS (continued)

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

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

1				6			_
	Direct Labor				Direct Labor		_
	Direct Costs				Direct Costs	\$ -	_
	Services by Others				Services by Others	\$ -	_
	Additional Services **				Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		\$ -
2			_	7			_
	Direct Labor				Direct Labor	\$ -	_
	Direct Costs		_		Direct Costs	\$ -	_
	Services by Others		<u></u>		Services by Others	\$	•••
	Additional Services **		<u>_</u>		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)				Total this Subconsultant (ULC)		<u>\$</u>
•				я			
·	Direct Labor	s -	-	· _	Direct Labor	\$ -	_
	Direct Costs	\$ <u>-</u>			Direct Costs	.	_
	Services by Others	\$ -			Services by Others	\$ -	_
	Additional Services **	\$ <u>-</u>			Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		<u>s </u>
4			_	9			_
	Direct Labor	\$ -			Direct Labor	\$ -	_
	Direct Costs	\$ -	_		Direct Costs	\$	_
	Services by Others	\$ -			Services by Others	<u> </u>	_
	Additional Services **	_\$	_		Additional Services **	<u> </u>	_
	Total this Subconsultant (ULC)		<u> </u>		Total this Subconsultant (ULC)		_\$
6			_	10	** - *** - ***************************		<u>-</u>
	Direct Labor	<u> </u>	_		Direct Labor	<u> </u>	
	Direct Costs	<u>\$</u> -	_		Direct Costs	<u>s -</u>	_
	Services by Others	\$ -			Services by Others	<u> </u>	
	Additional Services **	\$ -	_		Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		_\$		Total this Subconsultant (ULC)		\$ -

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

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

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

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

Contract Information Sheet

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

Consultant Name:	Christopher B. Burke Engineering, Ltd.
Contract Number:	RR-14-4222
Proposal Date:	9/23/2019

Exhibit Pointers

Editable cells in each exhibit are underlined in red

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

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

Contract Number:	RR-1	RR-14-4222				ဝိ	Consultant:		Christop	her B. Bur	ke Engine	Christopher B. Burke Engineering, Ltd.	_•
				EXHIE	SIT A: ES	EXHIBIT A: ESTIMATED TASK WORK HOURS) TASK	VORK H	OURS				
									Gra	and Total	Grand Total Exhibit A Hours	A Hours	304
					Σ	MONTHS of YEAR 2019	of YEAR	2019					TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Master Plan													
Concept Plans (30%)													
Phase II Plans										8	06	06	274
Meetings/ Coordination													
General Activities													
QC/QA													
Admin/Management													
			***************************************									***************************************	
TOTALS										94	90	90	274

Contract Number:	RR-14-4222	4222				Con	Consultant:		Christop	Christopher B. Burke Engineering, Ltd.	rke Engine	ering, Lto	
•	_			EXHIB	IIT A: ES	EXHIBIT A: ESTIMATED TASK WORK HOURS) TASK V	VORK HC	JURS				
- 													TOTAL
					Σ	MONTHS of YEAR 2020	of YEAR	2020					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Master Plan													
Concept Plans (30%)													
Phase II Plans	10	10	5	2									30
Meetings/ Coordination,													
General Activities QC/QA													
Admin/Management													
				-	***************************************								
TOTALS	10	10	5	5									30

Contract No.:	RR-14-4222	Consultant:	Christopher B. Burke E	ngineeri	ng, Ltd.
	<u>EXHI</u>	BIT B: FEE CALCULA	<u>TIONS</u>		
A. DIRECT LABO	,				
	(Total Work Hours from Exhibit C-2)	(Average Hourly Rate from Exhibit C-2)	TOTAL DIRECT SALARY	\$	14,136.00
	tiplier to be used on this project Allowable Multiplier = (2.8 DSE) (2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER	\$	39,580.80
	BLE DIRECT COSTS NO r Prime Consultant listed above.		OFIT		
			TOTAL DIRECT COSTS		
C. SERVICES BY	OTHERS				
Tot	tal Allowable Fee DBE/MBE/WBE	E Subconsultant (from Exhibit	H)_\$ -		
Total Allowabl	e Fee Non-DBE/MBE/WBE Subc	onsultant (from Exhibit H (co	nt)) <u>\$</u> -	ı	
		т	OTAL SERVICES BY OTHERS	\$	
D. ADDITIONAL S	SERVICES (Prime Consultar	•	orior authorization before use)	,	
ADDITIONAL S	SERVICES (Subconsultants)	, , ,	prior authorization before use)		
			TAL ADDITIONAL SERVICES prior authorization before use)	\$	
E. MAXIMUM ALI	LOWABLE FEE (Upper Lin	nit of Compensation)		\$	39,580.80

Version 16

OVERTIME PREMIUM DIRECT COST Christopher B. Burke Engineering, Ltd. Average Total Overtime See Note C to Estimated O/T Hourly Rate: Premium: Hours: Premium O/T **Hourly Rate** Escalated Overtime Average Premium Right) 100.00% 304.00 5.00 46.00 42.00 88.00 80.00 20.00 20.00 1.00 1.00 90. \$46.50 \$14,136.00 (From Exhibit C-1) **Work Hours Estimated** (Including Overtime) \$70.00 \$45.00 \$40.00 \$35.00 Labor \$65.50 \$54.00 \$33.00 \$50.00 \$54.50 **Escalation Factor:** Total **Estimated** Work Hours: Average **Total Direct** (See Note A to (See Note B to \$16.00 Hourly Rate: Classification | Classification **Hourly Rate Escalated** Average Right) EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES \$70.00 \$65.50 \$54.00 \$45.00 \$50.00 \$40.00 \$54.50 \$35.00 \$33.00 \$16.00 Consultant: Hourly Rate Average Right) \$70.00 \$70.00 \$60.00 \$60.00 \$60.00 \$50.00 \$70.00 \$70.00 \$20.00 \$40.00 \$70.00 \$70.00 \$40.00 Classification Hourly Rate MAXIMUM \$40.00 \$25.00 \$20.00 \$20.00 \$25.00 \$15.00 \$30.00 \$20.00 \$8.25 \$8.25 \$50.00 \$40.00 \$40.00 Classification Hourly Rate MINIMOM Tollway Classification Project Engineer/Planner□ Senior Technical Specialist Senior Engineer/Planner Staff Engineer/Planner Engineer /Accountant Technical Specialist RR-14-4222 9/23/2019 Resident Engineer Realty Specialists Project Manager Admin/Clerical Architect Intern Date: Contract No.: Classification Eligible for Overtime? Premium ĝ ٥ ş ટ ŝ ŝ ž ŝ ŝ å £ ဍ ž

(See Note D to Hours Only)

(Overtime

Estimated

Overtime Hours

Rev. 6/2016

Date: 9/23/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Engineer VI	Donald Dressel	\$50 - \$70
F 7	Engineer VI	Michael Kerr	
	Engineer VI	Jason Souden	
Project Manager	Environmental Res Spec V	Jedd Anderson	\$40 - \$70
	Environmental Res Spec V	Julie Gangloff	
	Environmental Res Spec V	Perte Knysz	
	Environmental Res Spec V	Thomas McArdie	
	Engineer V	John Caruso	
	Engineer V	Lee Fell	
	Engineer V	Bryan Luke	
	Engineer V	Majid Mobasseri	
	Engineer V	Jonathan O'Connell	
	Engineer V	Val Racich	
	Engineer V	Gary Rozwadowski	
	Engineer V	Gerald Robinson	
	Engineer V	Stephen Sugg	
	Engineer V	Bryan Welch	
Senior Engineer/Planner	Engineer IV	James Amelio	\$40 - \$70
	Engineer IV	Katrina Ballado	
	Engineer IV	Kevin Baldwin	
	Engineer IV	Kevin Betke	
	Engineer IV	Michael Cothard	
	Engineer IV	llene Dailey	
<u> </u>	Engineer IV	Anthony DeRicco	
	Engineer IV	Martin Michalowicz	
	Engineer IV	Andrew Pufundt	
	Engineer IV	Luke Sherry	
	Survey V	John Murphy	
	Engineering Tech V	Mark Wrzeszcz	
	Survey IV	Kenneth Rasmussen	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Engineer III	Miroslaw Antas	\$25 - \$60
	Engineer III	James Barbee	
	Engineer III	David Kleinwachter	
	Engineer III	John LaPaglia	
	Engineer III	Kristen Marquie	
·	Engineer III	Nicholas Morel	

Rev. 6/2016

Date: 9/23/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Engineer III	Mark Thomas	
	Engineer III	Muhammad Younus	
	Engineer III	Jeffrey Williams	
	Survey III	Brian Gillett	
Staff Engineer/Planner			\$20 - \$40
	a distribution of the second o		
Engineer /Accountant	Engineer I/II	Ryan Billings	\$20 - \$60
	Engineer I/II	Edmund Burke	
	Engineer I/II	Michael Gratzke	
	Engineer I/II	Richard Jezierny	
	Engineer I/II	Douglas Kerr	
	Engineer I/II	William Loftus IV	
	Engineer I/II	Fancisco Martinez	
	Engineer I/II	John Miller	
	Engineer I/II	Joshua Sitrick	
	Engineer I/II	Jessica Taskila	
	Engineer I/II	Joseph Wilk	
Senior Technical Specialist	Environmental Resource Spec IV	Angela Force	\$25 - \$60
	Environmental Resource Spec IV	Eric Japsen	
	Environmental Resource Spec IV	Thomas Kehoe	
	Environmental Resource Spec IV	Casey Perry	
	Engineering Technician IV	Gerald Hennelly	
,	Engineering Technician IV	Thomas Szabo	
	CAD Manager	Alexie Karavakis	
	CAD Manager	Peter Magnelli	
	CAD Manager	Paul Najarro Jr.	
	Asst CAD Manager		
	CAD Technician II	Fidel Bariso	
	CAD Technician II	Michael Goldenberg	
	CAD Technician II	Primo Razalan	
	CAD Technician II	Ella Sidorczuk	
	CAD Technician II	Eduardo Toda	
	CAD Technician II	Elmo Toda	
Technical Specialist	Environmental Res Spec III	Megan Briggs	\$15 - \$50
	Environmental Res Spec III	Robert Sliwinski	
	Environmental Res Spec III	Kurt Hansen	
	Environmental Res Spec I/II	, contribution	

Date: 9/23/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Engineering Technician III		
	Engineering Technician I/II		
	GIS Specialist III	David Walters	
	GIS Specialist I/II	Matthew Hayes	
	Survey II	Thomas Wilk	
	Survey I	Alberto Torres	
	Environmental Res Technician	Kenneth Kopija	
	CAD Technician I		
Architect	Landscape Architect	Douglas Gotham	\$30 - \$70
Realty Specialists			\$20 - \$70
Intern	Engineering Intern	Joseph Lynch	\$8.25 - \$20
	Engineering Intern	Abigail Peterson	
	Engineering Intern	Thomas Souden	
	Engineering Intern	Jacob Speelman	
	Survey Intern		
Admin/Clerical	Administratvie	Paula Bassett	\$8.25 - \$40
	Administratvie	Julie Cahill	
	Administratvie	Heidi Cothard	
	Administratvie	Mercy Lamourt	
	Administratvie	Sharon Lennstrom	
	Administratvie	Kimberly Rocha	
	Administratvie	Mary Veit	
	, , , , , , , , , , , , , , , , , , , ,		
		L. AMINSTERNATURE SEPTEMBER	

Consultant:

EXHIBIT D

REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES

- A. 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/LG_TOL LWAY XX ALLOWABLEDIRECTCOSTS 12132013.PDF/b3dab3
- C. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:

DIRECT COST CATEGORY				

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

Contract No.: RR-14-4222

Consultant: Christopher B. Burke Engineering, Ltd.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Princip Engineer VI	al:	Michael Kerr
Environmental Env Res Spec		Jedd Anderson
Drainage Lead Engineer V	•	Jonathan O'Connell
Hydualic Lead		Ilene Dailey
Engineer IV Civil Lead		Val Racich
Engineer V		
Project Civil Er	ngineer:	
Project Structu	ıral Engineer:	
Project Drainaç	ge Engineer:	
Senior Engineer:		
Others:	Name:	
	Classification:	
	Name:	
	Classification:	
	Name:	
	Classification:	
	Name:	
	Classification:	



Michael Kerr, PE

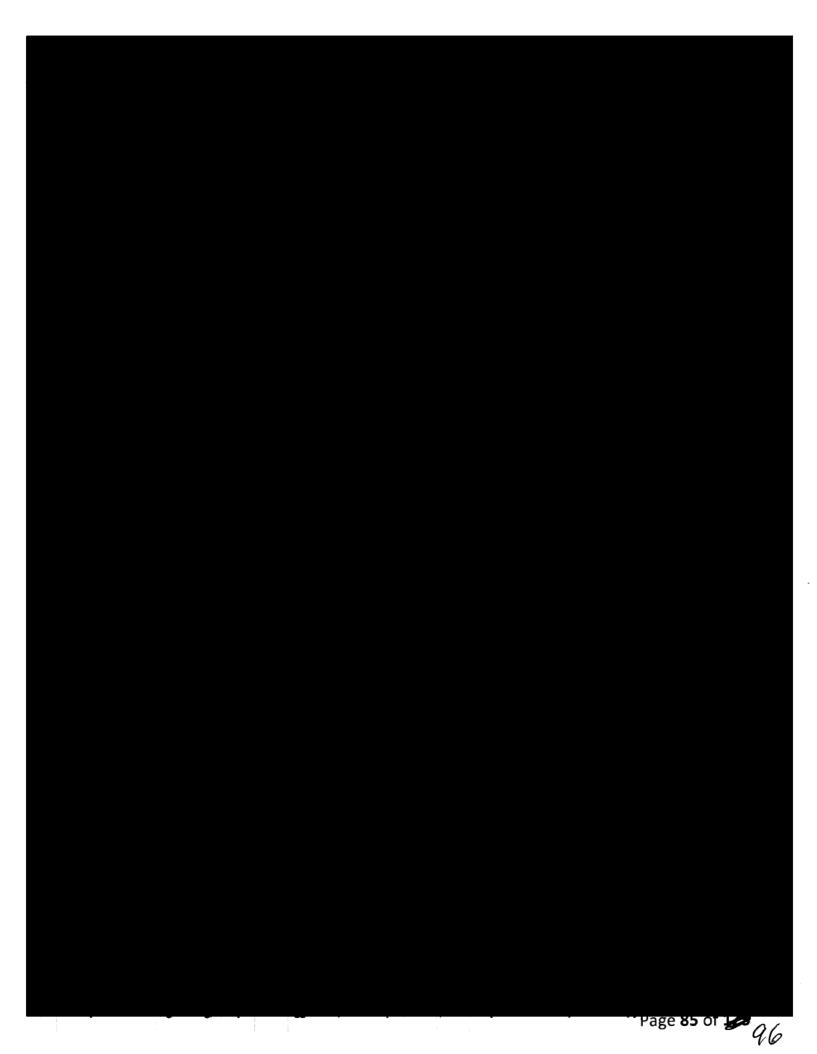
Executive Vice President, Head, Civil Engineering Department





Jedd Anderson, PWS, CWS, CPESC

Vice President, Head, Environmental Resources Department





Jonathan O'Connell, PE

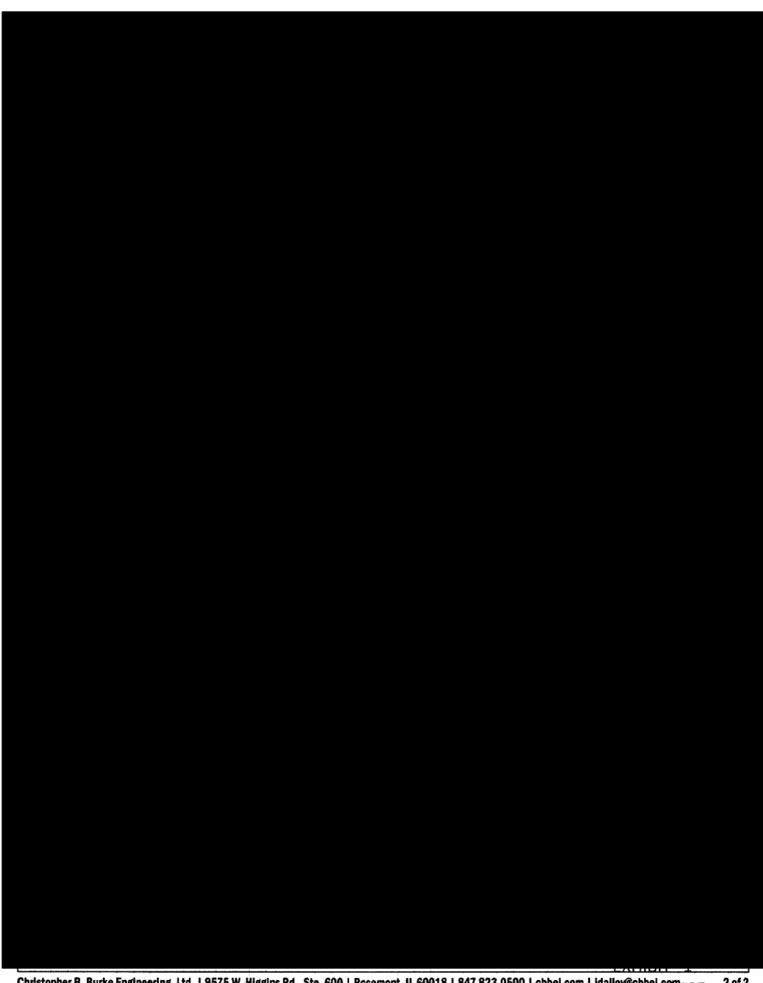
Head, Drainage Department





Ilene Dailey, PE, CFM

Assistant Department Head, Drainage





Val Racich, PE

Senior Project Manager

EXHIBIT "1"

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | 847.823.0500 | cbbel.com | vracich@cbbel.com | Page 90 of 125 QC

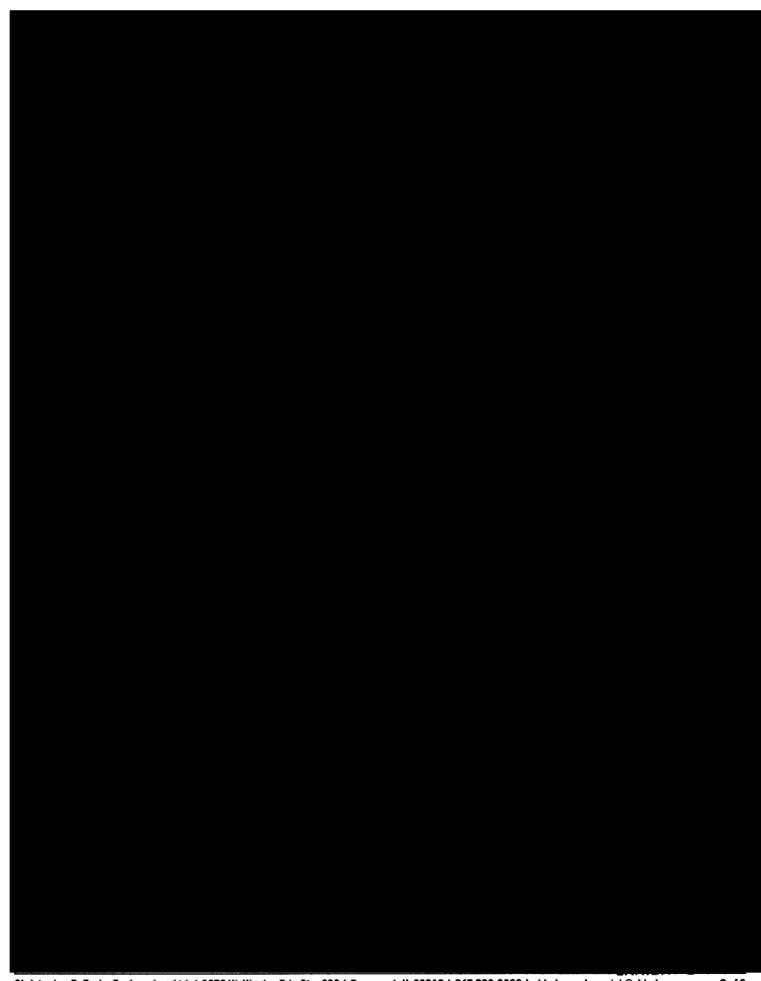


EXHIBIT F

Contract No. RR-14-4222

Christopher B. Burke Engineering, Ltd.

SCOPE OF SERVICES

Provide design services for erosion control plans for the Ogden Avenue infield area; drainage modifications due to revised ground improvements; additional drainage, combined sewer, and lighting modifications required for ongoing local agency coordination; FAA, MWRD, and IEPA permit applications; revisions to special provisions; modifications to hydraulic design and IDNR-OWR permit for FCWRD utility conflict; QAQC; and administration services

EXHIBIT G

Contract No. RR-14-4222

Christopher B. Burke 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
Prime				
RR-18-4383	Planning Studies Upon Request	\$5,000,000.00	\$2,181,000.00	06/31/23
Sub			•	
I-11-4014	Elgin O'Hare Bypass Sub to CH2M Hill	\$498,140.32	\$206,000.00	5/31/2018
I-12-4080	Illinois 53 Extension	\$800,000.00	\$357,852.00	4/1/2019
	Sub to Transystems			
RR-14-4221	Tri State Tollway- Mile Long Bridge	\$1,376,200.40	\$47,630.00	3/1/2020
	Sub to Locher, HDR, Quiggg			
I-15-4656	EOWA I-294 to I-290 Trio	\$2,861,767.96	\$494,000.00	5/31/2019
	Sub Benesch/CBBEL/Lin JV			
I-14-4190	1-90	\$2,212,060.62	\$7,606.00	
	BCP Tollway Partners			
I-17-4303	Tri-State O'hare Oasis to Balmoral Ave	\$2,339,976.36	\$0.00	11/30/2022
	Team with Bowman Barrett			
I-18-4356	Tri-State Wolf to Balmoral	\$5,000.00	\$5,000.00	2/28/2019
	Sub to Locher			
IDOT-Prime				
P-91-388-10	US 45 (form IL 132 to IL 173)	\$1,655,172.00	\$0.00	1/28/2018
P-91-119-14	Various Phase I Contracts	1,200,000.00	301,000.00	02/01/19
P-91-224-16	Various Phase I Contracts	1,200,000.00	575,000.00	08/30/19
D-60-031-18	Various Scat Projects	300,000.00	11,000.00	11/01/20
	Various Environmental	300,000.00	227,000.00	5/20/2024
P-91-032-19	Various Scat Projects	Still in negotiation	Still in negotiation	

Rev. 6/2016

Version 16 EXHIBIT "1" Page **93** of **123** *C*(

EXHIBIT G

Contract No. RR-14-4222

Christopher B. Burke 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
P-91-597-10	I-290West of US 12/20/45	\$1,549,992.00	\$115,000.00	1/31/2020
	Sub to Parsons Brinckerhoff			
P-91-762-10	I-55 from I-355 to I-94 -Sub to Stantec	2,017,733.00	400,000.00	11/23/2018
D-91-01-14	Il 47 form US 14 to South of IL 176 Phase II Sub to Strand	244,927.00	101,000.00	10/31/23
D-91-467-14	FAU 2857 Wood Street from North of Little Calumet River to South of US6 Sub to Infrastructure	229,168.00	15,000.00	07/03/17
P-91-014-18	Phase I IL 53 from IL 62 to US 12 Sub to RS & H	281,329.00	200,000.00	11/14/21
P-91-05-18	Interstate 90 from Interstarte 94 to S of Ohio Sub to Lochner	86,368.00	67,000.00	04/01/21
P-91-035-19	Various Survey Sub to Ardmore Roderick	75,000.00	75,000.00	03/31/29
City of Chicago	Various Contracts	40,000,000.00	535,000.00	Various
All Other Worl Public & Priva	x Various Contracts te	46,589,000.00	14,987,000.00	Various

Rev. 6/2016

Contract No.:	RR-14-4222	Consultant:	Christopher B. Burke Engineering, Ltd.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCO	NSULTANTS
-------------------	-----------

1				6		_
	Direct Labor		_	Direct Labor		
	Direct Costs		-	Direct Costs	\$ -	
	Services by Others			Services by Others	\$ -	_
	Additional Services **		_	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -	Total this Subconsultant (ULC)		\$ -
2				7		
	Direct Labor		_	Direct Labor		•
	Direct Costs		_	Direct Costs	\$ -	_
	Services by Others			Services by Others	\$ -	-
	Additional Services **		_	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$	Total this Subconsultant (ULC)		\$ -
3				8		
	Direct Labor		-	Direct Labor		•
	Direct Costs	\$ -	_	Direct Costs	\$ -	
	Services by Others	\$ -	_	Services by Others	<u> </u>	
	Additional Services **	<u> </u>	_	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$	Total this Subconsultant (ULC)		\$ -
4				9		
	Direct Labor		_	Direct Labor		•
	Direct Costs	\$ -	_	Direct Costs	\$ -	_
	Services by Others	\$ <u>-</u>		Services by Others	\$ -	_
	Additional Services **	<u> </u>	_	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		\$ -	Total this Subconsultant (ULC)		\$ -
				10		
• <u> </u>	Direct Labor		·····	Direct Labor		•
	Direct Costs	\$ -	_	Direct Costs	\$ -	-
	Services by Others	\$ -	_	Services by Others	\$ -	•
	Additional Services **	\$	_	Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$ -	Total this Subconsultant (ULC)		\$ -
* Addition	al services funds require prior autho	rivation before use		TOTAL DBE/MBE/WB	E Subconsultants	
Addition	ai sorrices iulius laquila piloi autilo	WITHUIL PAINIE REE				
			101	AL Additional Services DBE/MBE/WE		
			DECHE	TOTAL Allowable Fee DBE/MBE/WE		
				EPercentage of Total Fee (includes Actage of Total Fee (does not include Ac	iditional Services):	

Project	No.	RR-14-4222
riojeci	NO.	KK-14-4222

Consultant:	Christopher B. Burke Engineering, Ltd.
0011041141111	Timete prior 2: 24:10 2:191100:11:19; 24:1

EXHIBIT H - SERVICES BY OTHERS (continued)

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

				6		
	Direct Labor		_	Direct Labor		
	Direct Costs			Direct Costs	\$ -	•
	Services by Others		_	Services by Others	_ _\$	_
	Additional Services **		_	Additional Services **	_\$ -	_
	Total this Subconsultant (ULC)		_ _\$	Total this Subconsultant (ULC)		\$
				_		
			_	7		-
	Direct Labor		_	Direct Labor	\$ -	•
	Direct Costs		••••	Direct Costs	<u>\$</u> -	•
	Services by Others		_	Services by Others	-	-
	Additional Services **		_	Additional Services **	_\$	-
	Total this Subconsultant (ULC)		<u> </u>	Total this Subconsultant (ULC)		\$
				8		_
	Direct Labor	\$ -		Direct Labor	\$ -	_
	Direct Costs	\$ -		Direct Costs	\$ -	_
	Services by Others	\$ -	_	Services by Others	\$ -	
	Additional Services **	\$ -	•••	Additional Services **	\$ -	-
	Total this Subconsultant (ULC)	- 1	_ \$ -	Total this Subconsultant (ULC)		- \$
	,			, ,		
_		······································	•••	9		-
	Direct Labor		_	Direct Labor	<u>\$</u>	•
	Direct Costs	\$ -		Direct Costs	<u> </u>	-
	Services by Others	\$ -	_	Services by Others		-
	Additional Services **		_	Additional Services **	<u> </u>	-
	Total this Subconsultant (ULC)		\$ -	Total this Subconsultant (ULC)		\$
			_	10		_
	Direct Labor	\$ -	_	Direct Labor	_\$ -	
	Direct Costs	\$	····	Direct Costs	\$ -	_
	Services by Others	\$ -	_	Services by Others	\$ -	
	Additional Services **		_	Additional Services **	\$ -	_
	Total this Subconsultant (ULC)		_ \$ -	Total this Subconsultant (ULC)	· · · · · · · · · · · · · · · · · · ·	• \$

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

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

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