#### **RESOLUTION NO. 21751**

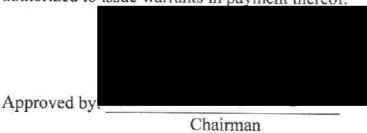
#### Background

The Illinois State Toll Highway Authority (the "Tollway"), pursuant to Resolution No. 21398 approved October 26,2017, entered into an Agreement with Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.)/Christopher B. Burke Engineering, Ltd. on Contract I-17-4303 for Design Services, on the Tri-State Tollway (I-294) from Mile Post 37.8 (O'Hare Oasis) to Mile Post 40.0 (Balmoral Avenue).

Per Tollway request, Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.)/Christopher B. Burke Engineering, Ltd. has submitted a proposal to provide Supplemental Design Services for Contract I-17-4303, increasing the contract upper limit by \$530,000.00, from \$7,670,000.00 to \$8,200,000.00. It is necessary and in the best interest of the Tollway to accept the proposal from Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.)/Christopher B. Burke Engineering, Ltd.

#### Resolution

The Chief Engineering Officer is authorized to negotiate a Supplemental Agreement with Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.)/Christopher B. Burke Engineering, Ltd. consistent with the aforementioned proposal to increase the contract upper limit by \$530,000.00, subject to the approval of the Acting General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief Financial Officer is authorized to issue warrants in payment thereof.



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

#### CORPORATION FILE DETAIL REPORT

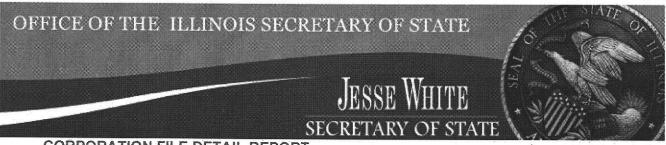
File Number	55763127		
Entity Name	GANNETT FLEMING, INC.		
Status	ACTIVE		on a company of the second
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	12/13/1989	State	DELAWARE
Agent Name	ILLINOIS CORPORATION SERVICE C	Agent Change Date	04/19/2007
Agent Street Address	801 ADLAI STEVENSON DRIVE	President Name & Address	PAUL NOWICKI PO BOX 67100 HARRISBURG, PA 17106-7100
Agent City	SPRINGFIELD	Secretary Name & Address	ARTHUR HOFFMAN, JR SAME
Agent Zip	62703	Duration Date	PERPETUAL
Annual Report Filing Date	01/03/2019	For Year	2018
Assumed Name	ACTIVE - GEODECISIONS ACTIVE - GANNETT FLEMING ACTIVE - VERTICAL TRANSP		

Return to the Search Screen

Select Certificate of Good Standing for Purchase

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE



#### CORPORATION FILE DETAIL REPORT

File Number	54407831		
Entity Name	CHRISTOPHER B. BURKE EN	GINEERING, LTD.	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	10/06/1986	State	ILLINOIS
Agent Name	CHRISTOPHER B BURKE	Agent Change Date	12/10/1993
Agent Street Address	9575 W HIGGINS RD 600	President Name & Address	CHRISTOPHER B BURKE 8S201 COLLEGE RD NAPERVILLE 60540
Agent City	ROSEMONT	Secretary Name & Address	SUSAN S BURKE SAME
Agent Zip	60018	Duration Date	PERPETUAL
Annual Report Filing Date	09/05/2018	For Year	2018

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

#### OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS COM HOME PAGE

#I-17-4303

#### **Bailey, Shanel**

From:

Saintil, Keisha

Sent:

Thursday, March 14, 2019 9:39 AM

To:

Bailey, Shanel

Subject:

Bowman, Barrett & Associates, Inc. /DD/

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:30 03/14/19

ACTION: S

VENDOR NUMBER= \*\*

VENDOR NAME: \*

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

#### DISCLAIMER:

AS OF 03/14/19 AT 09:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER \*\*\*\*

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

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

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# I-17-43

#### **Bailey, Shanel**

From:

Saintil, Keisha

Sent:

Thursday, March 14, 2019 9:49 AM

To:

Bailey, Shanel

Subject:

Christopher B. Burke, Engineering, Ltd./DD/

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:46 03/14/19

ACTION: S

VENDOR NUMBER= \*\*

VENDOR NAME: \*

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

#### DISCLAIMER:

AS OF 03/14/19 AT 09:46 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.

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## I-17-430

#### Bailey, Shanel

From:

Saintil, Keisha

Sent:

Thursday, March 14, 2019 9:26 AM

To:

Bailey, Shanel

Subject:

Burns & McDonnell Engineering Co., Inc./ DD/

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:24 03/14/19

ACTION: S

VENDOR NUMBER= \*\* VENDOR NAME: \*

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

#### DISCLAIMER:

AS OF 03/14/19 AT 09:25 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.

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### <u>DESIGN SECTION ENGINEER</u> <u>SECOND SUPPLEMENTAL AGREEMENT INCLUDING TEAMING</u>

The Board of Directors, on the 21st day of March, 2019, authorized this SECOND 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 comprised of the Team of GANNETT FLEMING, INC. (formerly Bowman, Barrett & Associates, Inc.) / CHRISTOPHER B. BURKE ENGINEERING, LTD. authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

#### WITNESSETH:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from PSB 17-3, Item 8, and DESIGN SECTION ENGINEER entered into an agreement on October 26, 2017, to provide design section engineering services (hereinafter "Services"") for Contract No. I-17-4303 for Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (Mile Post 37.8) to Balmoral Avenue (Mile Post 40.0); and

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

WHEREAS, DESIGN SECTION ENGINEER has submitted a proposal dated **March 12, 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:

#### <u>ARTICLE I</u>

#### General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the DESIGN SECTION ENGINEER dated October 26, 2017 ("Original Agreement") and commonly referred to as Contract No. I-17-4303, 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.

#### ARTICLE III

#### Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. . I-17-4303 for Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (Mile Post 37.8) to Balmoral Avenue (Mile Post 40.0) are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

#### ARTICLE IV

#### Record Retention and Audit

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

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

Rev. 1/3/2019 Page 2 of 5 Contract I-17-4303

invoked.

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

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

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

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

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

#### ARTICLE V

#### Compensation

The upper limit of compensation for said supplemental Services for Contract No. . I-17-4303 for Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (Mile Post 37.8) to Balmoral Avenue (Mile Post 40.0) performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 7,670,000.00 by \$ 530,000.00 to \$ 8,200,000.00.

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#### **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.

Rev. 1/3/2019 Page 4 of 5 Contract I-17-4303

IN WITNESS WHEREOF, the parties hereto have executed this SECOND SUPPLEMENTAL AGREEMENT for I-17-4303 the day and year first above written.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY	GANNETT FLEMING, INC. (formerly Bowman, Barrett & Associates, Inc.) / CHRISTOPHER B. BURKE
By Signature Date Chair/Atting Executive Director	Vice President 4/8/201  President-Signature Date Gannett Fleming, Inc.
Willard Evans Jr./House Alvarez	James M. Daum
APPROVED:	Printed Name as Signed Above
Chief Financial Officer – Signature Date Michael Colsch	President-Signature Date Christopher B. Burke Engineering, Ltd.
APPROVED: 5/23/19	Christopher B. Burke Printed Name as Signed Above

General Counsel - Signature Date

Approved as to Form and Constitutionality Attorney General, State of Illinois - Signature Date

#### The Illinois State Toll Highway Authority

TO:

José Alvarez

**Executive Director** 

DATE: May 31, 2019

FROM:

Paul D. Kovacs, P.E. QL

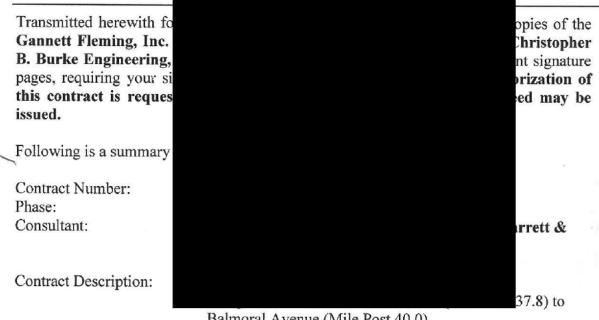
Chief Engineering Officer

SUBJECT: Request for Contract Execution

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

Christopher B. Burke Engineering, Ltd.

**Contract I-17-4303** 



Balmoral Avenue (Mile Post 40.0)

Board Approval:

March 21, 2019

Resolution Number:

21751

Anticipated Start Date:

March 22, 2019

The executed agreements are to be returned to Dawn Lukacs at ext. 4848 once complete. If you have any questions regarding this transmittal or require additional information please contact Laura Durkin, extension 3802.

PDK:lrd /Attachments

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

#### FOR CONTRACT NUMBER I-17-4303

This proposal, dated <u>March 12, 2019</u>, is submitted by Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.)/Christopher B. Burke Engineering, Ltd. of <u>Chicago</u>, <u>Illinois</u> for Design Section Engineer's Service.

#### **DESCRIPTION/LOCATION OF DESIGN SECTION**

The location of the construction Contract <u>I-17-4303</u> for which we propose to provide Design Section Engineering Services is Tri-State Tollway, Roadway Reconstruction and Bridge Rehabilitation, O'Hare Oasis (M.P. 37.8) to Balmoral Avenue (M.P. 40.0), Phase II Engineering Services, in <u>Cook, DuPage</u> County (Counties), Illinois.

#### REAFFIRMATION OF ORIGINAL AGREEMENT

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

#### SCOPE OF SUPPLEMENTAL DESIGN ENGINEERING SERVICES

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

#### FEE PROPOSAL

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

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

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

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

PAGE OF EXHIBIT "1"
Page 1 of 92

Miscellaneous Indirect Costs, and Profit. This factor shall be used for periodic 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  $\frac{7,670,000.00}{2}$  by  $\frac{530,000.00}{2}$  to  $\frac{8,200,000.00}{2}$ .

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

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

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

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.

<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

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EXHIBIT "1"

PAGE \_\_\_\_OF EXHIBIT "1"

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.

PAGE \_\_\_\_OF \_\_\_

# THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES FOR

#### CONTRACT <u>I-17-4303</u>

#### SUBMITTED BY:

FIRM NAME:

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

ADDRESS:

130 E. Randolph Street, Suite 2650

CITY, STATE &

ZIP CODE:

Chicago, IL 60601

TELEPHONE:

312-228-0100

FACSIMILE:

312-228-0706

SIGNED BY:

PRINTED NAME:

James M. Daum

TITLE:

Vice President

Rev. 3/1/2017

Page 5 of 5

EXHIBIT "1"

PAGE \_\_\_\_OFEXHIBIT "1"

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#### **EXHIBIT F**

#### **CONTRACT I-17-4303**

### (<u>Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates,Inc.)/Christopher B. Burke Engineering, Ltd.</u>)

#### **SCOPE OF SERVICES**

Design Contract Supplemental Items: Tasks within the Phase II Design services have resulted in changes in the character or complexity of the scope of work, and included items listed below:

Add Winter Stage MOT to the 4427 Contract: At the onset of project, BBACBE\_TM was told construction was to be completed by 2019, and the 4427 contract documents were developed anticipating a single construction season. Due to external construction schedule constraints, anticipated construction production, and the 4302 contract now being under construction in 2020, the 4427 contract will now continue into 2020. This change requires adjustment of the previously complete MOT staging drawings, development of a new winter stage drawings, and adjustment of various other contract documents (C-1's, specifications, construction schedule, etc.)

Prepare 4427 Construction Revision to match 4302 Design Requirements: The 4427 contract drawings were developed based on direction that the 4302 contract (located at the 4427 southern limits) would be a full reconstruction of the pavement and the Bensenville bridge and would not occur at the same time as 4427. The Tollway has recently revised this plan and determined the 4302 contract would be rehabilitation with manipulation of shoulder widths to allow for five lanes within the pavement section and that construction would overlap with 4427. The 4427 contract documents need to be revised to meet the 4302 roadway section. As the 4302 design contract is less developed than 4427, there are still significant unknowns with what exactly will need to be revised, but due to the 4427 letting schedule it's expected that any changes will be issued as a construction revision. Further, modifications will be done in the 4427 contract prior to advertisement restricting the Contractor from working at the southern limits, so a construction revision can be issued without requiring re-work. 4427 will require modification of a significant number of sheets to match the 4302 work.

Coordinate with 4302 Design Development: With 4302 changed to a rehabilitation contract and construction occurring concurrently with 4427 there will be significant coordination between the contracts. Coordination will include several meetings, development and evaluation of geometric and MOT exhibits necessary to evaluate the contract limits and determine the preferred configurations.

Revise Culvert to Avoid Conflict with AT&T Utility: Project development has recently determined that AT&T's schedule to relocate their line crossing near Belle Plaine Avenue would cause extensive delays to the 4427 construction schedule. Accordingly, parts of the proposed 4427 construction will be revised to avoid conflict with AT&T's line. The revisions will include utilizing a 9' x 2' box culvert (in lieu of standard storm sewer) with a custom junction chamber and headwall.

Modify 4427 by Addendum to Accommodate Delayed Hotel Parcel Acquisition: The anticipated acquisition date of parcel TW-7-16-056 will delay start of construction of a portion of retaining wall, jacked culvert crossing, and associated drainage, widening, paving, and other work. To mitigate the effects to the 4427 construction schedule a jacking pit and temporary drainage structures will be added via Addendum to temporarily maintain drainage and allow continuation of planned construction in other areas until the retaining wall and associated work can be completed after the parcel acquisition is complete.

Rev. 3/1/2017 EXHIBIT "1"

P	A	G	E	OF	

#### EXHIBIT G

#### Contract I-17-4303

BBACBE (Gannett Fleming, Inc. (formerly Bowman, Barrett & Associates, Inc.))

#### **CURRENT OBLIGATIONS FOR PROJECT**

#### **CURRENT & PENDING CONTRACTS & BIDS**

Fee

		(Including all Supplements	Fee Remaining	Estimated Date of
Route & Job No.	Work Scope & Description of Project	and Extra	To Be Earned	Completion
		Work	TO DO MOITICO	Completion
		Orders)		
D-91-185-09	I-80 from Grundy County Line to US		20.00	
PTB 152-004	30	\$4,943,821	\$325,300	12/31/2019
C-91-316-13	Circle Internal - 1 21		-	1
PTB 168-012	Circle Interchange Phase III	\$5,122,370	\$19,700	1/31/2019
D-91-012-13	116 20 -411 50			
PTB 165-008	US 20 at IL 59	\$1,445,502	\$42,200	3/31/2019
I-14-4190	I-90, Roadway, Retaining Wall and			
PSB 14-1 Item 5	Bridge Reconstruction and Widening,	\$2,822,242	\$110,000	6/30/2019
, 55 27 2 10:11 5	West of Higgins Road to Roselle Road			
RR-14-4222	Tri-State Tollway, Bridge			
	Rehabilitation/ Reconstruction, Burlington Northern Santa Fe (BNSF)	\$6,891,122	\$624,000	12/31/2019
PSB 14-3, Item 2	Railroad Bridge (MP 26.6)	-	,,	12,51,2015
	I-88, Roadway and Bridge			
RR-16-4254	Rehabilitation, Design, MP 91.41	40 445 604		
PSB 16-1, Item 7	(Annie Glidden Rd) to MP 113.3 (IL	\$2,145,681	\$19,600	3/31/2019
	56) Phase II Engineering		*/	
I-17-4303	Tri-State Tollway, Roadway Reconstruction and Bridge			
PSB 17-3, Item 8	Rehabilitation, O'Hare Oasis (MP	\$7,670,000	\$305,000	11/30/2022
**************************************	37.0) to Balmoral Avenue (MP 40.0)			
C-91-337-14	I-90 (Kennedy Expressway): I-190 to	ČE 470 E70		
PTB 188-008	IL 43 (Harlem) Phase III	\$5,473,570	\$4,730,000	12/31/2020
D-93-079-18	I-180 over Illinois River	\$100 TT	A	
PTB 188-018	Subconsultant to B&MCD	\$108,773	\$108,773	12/31/2019
0.04.400.44	I-290/Congress Parkway EB Ramps to			
C-91-190-14	NB I-90/94 Subconsultant to Tecma	\$299,943	\$299,943	5/31/2021
	Systemwide, Maintenance Facilities,			
RR-18-4377	Construction Management Services		21	211
PTB 18-2, Item 7	Upon Request	\$325,000	\$325,000	12/31/2019
	Subconsultant to Ardmore Roderick			



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/21/2019

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 S thi	SUBROGATION IS WAIVED, subje- is certificate does not confer rights	ct to the	ne ter	rms and conditions of th ificate holder in lieu of si	e polic	cy, certain po dorsement(s	olicies may i	require an endorsemen	t. A statement on
	ucer nn-Mowery		CONTA NAME:	Janice Boi	ton				
	. Box 900		PHONE (A/C, No, Ext): 717-761-4600, Ext. 3031 FAX (A/C, No): 717-761-6159						
Can	np Hill PA 17001-0900		E-MAIL ADDRE	ss: JBolton@	GunnMower	y.com			
						INS	URER(S) AFFOR	DING COVERAGE	NAIC#
					INSURE	RA: PA Manu	ufacturers Ind	emnity Co.	41424
Car	nett Fleming, Inc.	6895			INSURE	RB: Indemnit	y Ins Co of N	orth America	43575
	. Box 67100				INSURE	RC:			
Harrisburg, PA 17106-7100					INSURER D:				
					INSURER E:				
				7-5 <sup>3</sup> 7es*11	INSURER F:				
				NUMBER: 2017087063				REVISION NUMBER:	
CE	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 WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs
A	X COMMERCIAL GENERAL LIABILITY	Υ	Y	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
-	X 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 PRODUCTS - COMP/OP AGG \$2,000,000 OTHER **AUTOMOBILE LIABILITY** COMBINED SINGLE LIMIT (Ea accident) 1519012907384A \$1,000,000 2/1/2019 2/1/2020 ANY AUTO BODILY INJURY (Per person) OWNED SCHEDULED BODILY INJURY (Per accident) AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED S PROPERTY DAMAGE (Per accident) S AUTOS ONLY \$ X UMBRELLA LIAB В N11004507002 OCCUR 2/1/2019 2/1/2020 EACH OCCURRENCE \$10,000,000 **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$10,000,000 DED X RETENTIONS O WORKERS COMPENSATION 2019012907384A PER STATUTE 2/1/2019 2/1/2020 AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT \$ 1,000,000 И N/A E.L. DISEASE - EA EMPLOYEE \$ 1.000,000 If yes, describe under DESCRIPTION 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.

1002-064899 Tollway ISTHA I-17-4303 O'Hare Oasis MP 37.8 to Balmoral 40.0. 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: 1360]

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

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#### 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:	
Endorsement Enective 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.

#### 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**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
AS REQUIRED BY WRITTEN CONTRACT	
Information required to complete this Schedule, if not show	wn above, will be shown 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", "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
- 2. 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.

- 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	
ps.	
Information required to complete this Schedule, if not	shown above, will be shown 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
- 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.



#### CERTIFICATE OF LIABILITY INSURANCE

6/1/2019

3/29/2019

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).

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MINURED (S) 901-90000  MINURER A: Lexington Insurance Company  19437  MINURES C: MINURER						PHONE (A/C, No. Ext):	:		FAX (A/C, No):		
MBURED GANNETT FLEMING, INC.  1361922 PO BOX 67100  MSURER 8:  MSURER 9:  MSURER 1:  MSU	×					E-MAIL ADDRESS:					
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#### **Contract Information Sheet**

Complete the following information and it will be populated on every exhibit. Joint Venture / Team: BBACBE TM Gannett Fleming, Inc. Lead Partner: Christopher B. Burke Engineering, Ltd. 2nd Partner: 3rd Partner: I-17-4303 Contract Number: 3/12/2019 Proposal Date: **Exhibit Pointers** Editable cells in each exhibit are underlined in red Notes and guidance for each exhibit are on the right of the exhibits in yellow text boxes A full set of instructions to complete the exhibits is available on the Tollway's website

Contract No.	:I-17-4303	Joint Venture / Team:	BBACBE_T	M
	<u>EX</u>	HIBIT B: FEE CALCULATIO	<u>INS</u>	
A. DIRECT L	ABOR (without overtime)			
	3,169.00 (Total Work Hours from Exhibit C-2)	\$ 49.00 (Average Hourly Rate: Total Direct Salary divided by Total Work Hours)	TOTAL DIRECT SALARY	\$ 155,281.00
	Multiplier to be used on this proj Allowable Multiplier = (2.8 DS		*	2.80
	DIREC	CT REGULAR SALARY TIMI	ES MULTIPLIER	\$ 434,786.80
B. REIMBUR	RSABLE DIRECT COSTS I (Total for Joint Venture/Team lis	NOT ELIGIBLE FOR PROFIT ted above.)	TOTAL DIRECT COSTS	\$ 270.80
C. SERVICES	S BY OTHERS		* N	- A
	Total Allowable Fee DBE/MBE/V	VBE Subconsultant (from Exhibit H)	\$	
Total Alle	owable Fee Non-DBE/MBE/WBE Su	ubconsultant (from Exhibit H (cont))	\$ 94,942.40	
		TOTAL	SERVICES BY OTHERS _	\$ 94,942.40
	IAL SERVICES (Prime Consu	(Requires prior a	authorization before use) authorization before use)	
			ADDITIONAL SERVICES	\$

530,000.00

\$

E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)

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Page <b>14</b> of <b>92</b>

Joint Venture / Team:

1-17-4303

Contract Number:

BBACBE\_TM

									Š	and Tota	<b>Grand Total Exhibit A Hours</b>	A Hours	3,170
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					Σ	MONTHS of YEAR 2019	of YEAR	2019					HOURS
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Admin/Management				118	16	15							149
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#### **EXHIBIT F**

Contract No. 1-17-4303

BBACBE TM

#### **SCOPE OF SERVICES**

Design Contract Supplemental Items:

Tasks within the Phase II Design services have resulted in changes in the character or complexity of the scope of work, and included items listed below:

Add Winter Stage MOT to the 4427 Contract: At the onset of project, BBACBE\_TM was told construction was to be completed by 2019, and the 4427 contract documents were developed anticipating a single construction season. Due to external construction schedule constraints, anticipated construction production, and the 4302 contract now being under construction in 2020, the 4427 contract will now continue into 2020. This change requires adjustment of the previously complete MOT staging drawings, development of a new winter stage drawings, and adjustment of various other contract documents (C-1's, specifications, construction schedule, etc.)

Prepare 4427 Construction Revision to match 4302 Design Requirements: The 4427 contract drawings were developed based on direction that the 4302 contract (located at the 4427 southern limits) would be a full reconstruction of the pavement and the Bensenville bridge and would not occur at the same time as 4427. The Tollway has recently revised this plan and determined the 4302 contract would be rehabilitation with manipulation of shoulder widths to allow for five lanes within the pavement section and that construction would overlap with 4427. The 4427 contract documents need to be revised to meet the 4302 roadway section. As the 4302 design contract is less developed than 4427, there are still significant unknowns with what exactly will need to be revised, but due to the 4427 letting schedule it's expected that any changes will be issued as a construction revision. Further, modifications will be done in the 4427 contract prior to advertisement restricting the Contractor from working at the southern limits, so a construction revision can be issued without requiring re-work. 4427 will require modification of a significant number of sheets to match the 4302 work.

<u>Coordinate with 4302 Design Development</u>: With 4302 changed to a rehabilitation contract and construction occurring concurrently with 4427 there will be significant coordination between the contracts. Coordination will include several meetings, development and evaluation of geometric and MOT exhibits necessary to evaluate the contract limits and determine the preferred configurations.

Revise Culvert to Avoid Conflict with AT&T Utility: Project development has recently determined that AT&T's schedule to relocate their line crossing near Belle Plaine Avenue would cause extensive delays to the 4427 construction schedule. Accordingly, parts of the proposed 4427 construction will be revised to avoid conflict with AT&T's line. The revisions will include utilizing a 9' x 2' box culvert (in lieu of standard storm sewer) with a custom junction chamber and headwall.

Modify 4427 by Addendum to Accommodate Delayed Hotel Parcel Acquisition: The anticipated acquisition date of parcel TW-7-16-056 will delay start of construction of a portion of retaining wall, jacked culvert crossing, and associated drainage, widening, paving, and other work. To mitigate the effects to the 4427 construction schedule a jacking pit and temporary drainage structures will be added via Addendum to temporarily maintain drainage and allow continuation of planned construction in other areas until the retaining wall and associated work can be completed after the parcel acquisition is complete.

Contract No.: I-17-4303	Joint Venture / Team:	BBACBE_TM	
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#### **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				7			
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Pro	ect	No.

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Joint	Venture	/ Team

BBACBE\_TM

#### 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	Burns & McDonnell Engineering Co., In	с.		6	in a	- 7		
	Direct Labor	\$ 94,942.40			Direct Labor			
	Direct Costs				Direct Costs	\$ -		
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	Direct Labor		•		Direct Labor	\$ -		
	Direct Costs	\$ -	•		Direct Costs	\$ -	•	
	Services by Others	\$ -			Services by Others	\$ -	-	
	Additional Services **	\$ -	- 10		Additional Services **	\$ -	•	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
Addit	tional services funds require prior author	ization before use			TOTAL Non-DBE/MBE/V	VBE Subconsultants:	\$ 94.	.942.40

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

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

94,942.40

Additional services funds require prior authorization before use	TOTAL DBE/MBE/WBE Subconsultants: _	\$
	TOTAL Additional Services DBE/MBE/WBE Subconsultants:	\$
	TOTAL Allowable Fee DBE/MBE/WBE Subconsultants:	\$ _
	DBE/MBE/WBE Percentage of Total Fee (includes Additional Services):	

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

#### **Contract Information Sheet**

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

Consultant Name:	Gannett Fleming, Inc.	
Contract Number:	I-17-4303	
Proposal Date:	3/12/2019	

**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

9	agement					
SK	Mar			4LS		6/2016
TASK				TOT		Rev. 6

2		urs 1,8	TOTA		-			***************************************			***************************************							
nc.		t A Ho		Dec	L													
-leming,	v	<b>Exhibit</b>		Nov				***************************************				8						
Gannett Fleming, Inc.		<b>Grand Total Exhibit A Hours</b>		Oct														
	OURS	Gra	18	Sep		***************************************												
== ===================================	VORK HO		2019	Aug														
Consultant:	) TASK V		of YEAR	Jul														
Con	EXHIBIT A: ESTIMATED TASK WORK HOURS		MONTHS of YEAR 2019	Jun	176	6					15					***************************************		185
	IT A: ES		×	May	176	10							-					186
	EXHIB			Apr	1421	65												1486
				Mar												***************************************		
1303				Feb										***		***		
1-17-4303				Jan													-	
Contract Number:			•	TASK	Phase II Plans	Admin/Management				WANTER STATE OF THE STATE OF TH							***************************************	TOTALS

Contract No.:	I-17-4303	Consultant: _	Gannett Flemi	ng, Inc.
	EXH	IIBIT B: FEE CALCI	JLATIONS	
A. DIRECT LABOR	R (without overtime)			
	1,857.00 (Total Work Hours from Exhibit C-2)	X \$ 49.00 (Average Hourly Rate from Exhibit C-2)	= TOTAL DIRECT SALARY	\$ 90,993
	plier to be used on this projections and the projection of the project of the pro			
	DIRECT	T REGULAR SALAF	RY TIMES MULTIPLIER	\$ 254,780
	LE DIRECT COSTS NO		PROFIT	
			TOTAL DIRECT COSTS	\$270
C. SERVICES BY	OTHERS			
Tota	I Allowable Fee DBE/MBE/WB	BE Subconsultant (from Ex	hibit H) \$ -	
Total Allowable	Fee Non-DBE/MBE/WBE Sub	consultant (from Exhibit H	(cont)) _\$ -	
			TOTAL SERVICES BY OTHERS	\$ -
D. ADDITIONAL S	ERVICES (Prime Consulta	00000000	New Property and Control of Contr	
ADDITIONAL SI	ERVICES (Subconsultants	s)	res prior authorization before use) res prior authorization before use)	
		(Requi	TOTAL ADDITIONAL SERVICES res prior authorization before use)	\$ -
E. MAXIMUM ALL	OWABLE FEE (Upper Li	imit of Compensation)		\$ 255,051.2

Escalation Factor Fifth Period Escalation Factor Tenth Period Date Date 3.0 3.0 Gennett Fleming, Inc. Date Date Escalation Factor Fourth Period Escalation Factor Ninth Period Date Date EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE No. OF MONTHS 3.0 3.0 **ESCALATION PER YEAR Year 6 through 10 ESCALATION PER YEAR Year 1 through 5** Date Date Consultant: 100.00% Escalation Factor Eighth Period Escalation Factor Third Period Date Date 6/30/2019 4/1/2019 3.0 က Date Date The escalation factor for this project is: SCHEDULED START DATE: RAISE DATE: PERCENT OF RAISE: CONTRACT TERM: Escalation Factor Seventh Period Escalation Factor Second Period Date Date 3.0 3.0 Date Date 1-17-4303 3/12/2019 6/30/2019 Escalation Factor Sixth Period Date Date 100.00% Factor First Period Contract No.: 3.0 3.0 3.0 Date: 4/1/2019 Date Date

Date:	3/12/2019			Escala	Escalation Factor:	100.00%		
						(From Exhibit C-1)		
	EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES	R CLASSIFICA	TION MAN-	HOURS AND	RATES		OVERTIME	DIRECT COST OVERTIME PREMIUM
					Total Estimated Work Hours:	1,857.00	Total Estimated O/T Hours:	
					Average Hourly Rate:	\$49.00	Average Premium O/T Hourly Rate:	
					Total Direct Labor	\$90,993.00	Total Overtime Premium:	
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Toliway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Average Average Average Hourly Rate for for Classification Classification (See Note at the Right) Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	140.00		
No	Project Manager	\$40.00	\$70.00	\$69.17	\$69.17	250.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$55.75	\$55.75	627.00		
No	Resident Engineer	\$40.00	\$70.00	\$47.33	\$47.33	9.00		
No	Project Engineer/Planner□	\$25.00	\$60.00	\$39.83	\$39.83	230.00		
No.	Staff Engineer/Planner	\$20.00	\$40.00	\$30.75	\$30.75	306.00		
No	Engineer /Accountant	\$20.00	\$60.00	\$33.50	\$33.50	150.00		
oN.	Senior Technical Specialist	\$25.00	\$60.00	\$40.83	\$40.83	02:00		
No	Technical Specialist	\$15.00	\$50.00	\$38.30	\$38.30	39.00		
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00	\$18.00	\$18.00	25.00		
No	Admin/Clerical	\$8.25	\$40.00	\$26.00	\$26.00	20 00		

Contract No.: I-17-4303	Consultant:	Gannett Fleming, Inc.	

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Engineer VIII	Ross Anderson	\$50 - \$70
	Engineer VIII	James Daum	
Project Manager	Engineer VII	Donato Brescia	\$40 - \$70
	Engineer VII	Daniel Filice	
	Engineer VII	Elmer G. Hessenthaler	
	Engineer VII	Joseph Hosanna	
	Engineer VII	Jason Loo	
-	Engineer VII	D. David Moses	q,
Senior Engineer/Planner	Engineer VI	John Leary	\$40 - \$70
	Engineer VI	James Outlaw	
	Engineer VI	Robert Rose	6
	Engineer VI	Richard Rudnicki	
Resident Engineer	Engineer V	Jordan Christensen	\$40 - \$70
	Engineer V	Oscar Coronado	
	Engineer V	James Kibbons	
Project Engineer/Planner□	Engineer IV	Rosalva Adan	\$25 - \$60
	Engineer IV	Bryan Crader	
	Engineer IV	Samaan Issa	
	Engineer IV	Octavio Lopez	
Staff Engineer/Planner	Engineer I/II	Domantas Darckus	\$20 - \$40
	Engineer I/II	Joshua Starzyk	
Engineer /Accountant	Engineer III	Emma Kay	\$20 - \$60
Senior Technical Specialist	CADD Technician III	Raymond Davis	\$25 - \$60
	CADD Technician III	Eugenie Panganiban	

Contract No.:	I-17-4303	Consultant:	Gannett Fleming, Inc.	

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
ş	CADD Technician III	Marinela Reglos	
	Arch/Eng Technicain III	C. Edward Dersch	
	Arch/Eng Technicain III	Laura Mueller	
Technical Specialist	Arch/Eng Technicain II	Michael Kacmarek	\$15 - \$50
	Arch/Eng Technicain II	lgor Kalinin	
	Inspector II	Thomas Barrett	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern	Intern	тво	\$8.25 - \$20
Admin/Clerical	Administrative Assistant	Margaret Mott	\$8.25 - \$40
	Administrative Assistant	Megan Schenk	

Contract No.	I-17-4303	Consultant:	Gannett Fleming, Inc.
		EXHIBIT D	
	REIMBURSABLE D	IRECT COSTS - WORKSH	EET ESTIMATES
Α.		IT - rate based on link below Employees/travel/Pages/Trave	
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.co LWAY XX ALLOWABLEDII	GTS - based on link below m/documents/20184/238673/L RECTCOSTS 12132013.PDF/	G_TOL /b3dab3
C.	Allowable Direct Costs list	<ul> <li>For any expense not include, written permission must be ior to its inclusion. List thos</li> </ul>	received
	DIRECT COST CATEGORY	·	
	·		

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

\$ 270.80

#### 09.12.2018

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

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

Vehicles

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

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Actual Cost Actual Cost Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

Actual Cost Actual Cost Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost **Actual Cost** Actual Cost

Actual Cost Actual Cost

**Actual Cost** 

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

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

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

#### NOTES:

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

Outract No	1-17-4303	_ Consultant:G	annett Fleming, Inc.
	<u> </u>	XHIBIT E - KEY PROJECT PERSONNE	<u>L</u>
Project Princip	pal:	James Daum, PE	
Project Manag	er:	D. David Moses, PE	
Project Engine	er:		
Resident Engir	neer:		
Documentation	n Engineer:		
Project Civil Er	ngineer:	Robert Rose, PE	
Project Structu	ıral Engineer:	Daniel Filice, PE, SE	
Project Draina	ge Engineer:		
Senior Enginee	er:		
Others:	Name:	Ross Anderson, PE	
	Classification:	QA/QC	
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		
	Classification:		

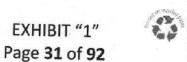


**RESUME** 

# Daniel Filice, PE, SE

**Project Manager** 



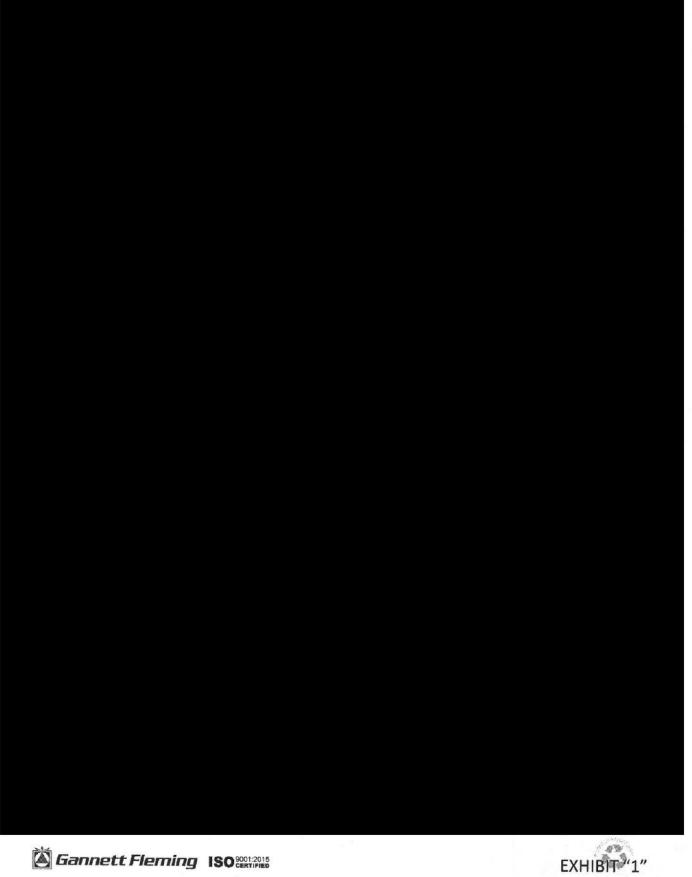




**RESUME** 



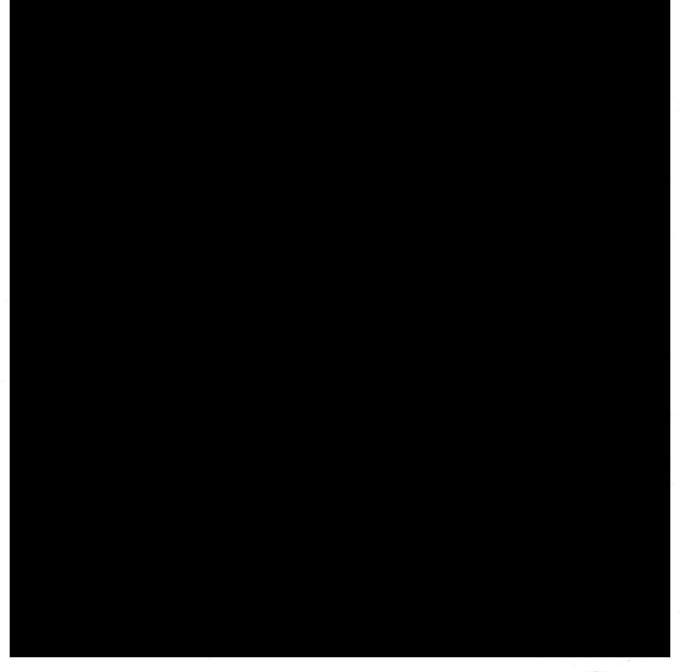
# James Daum, PE





# D. David Moses, PE

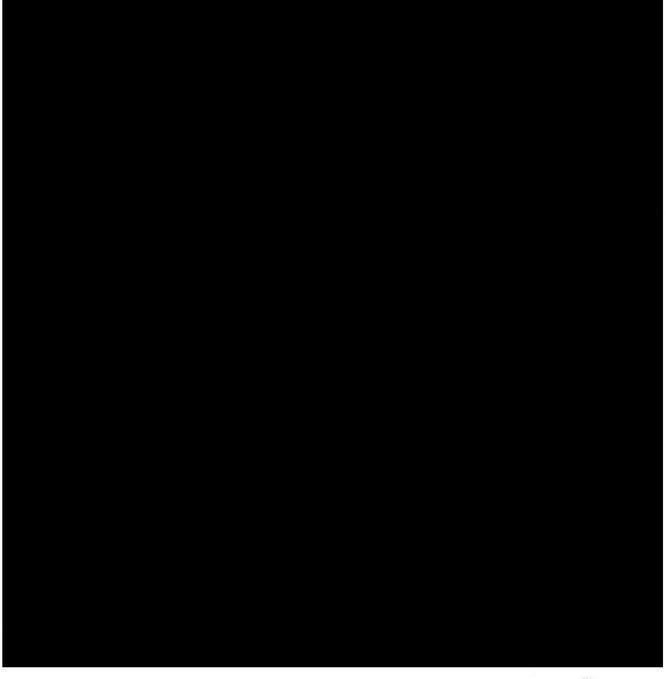
**Project Manager** 

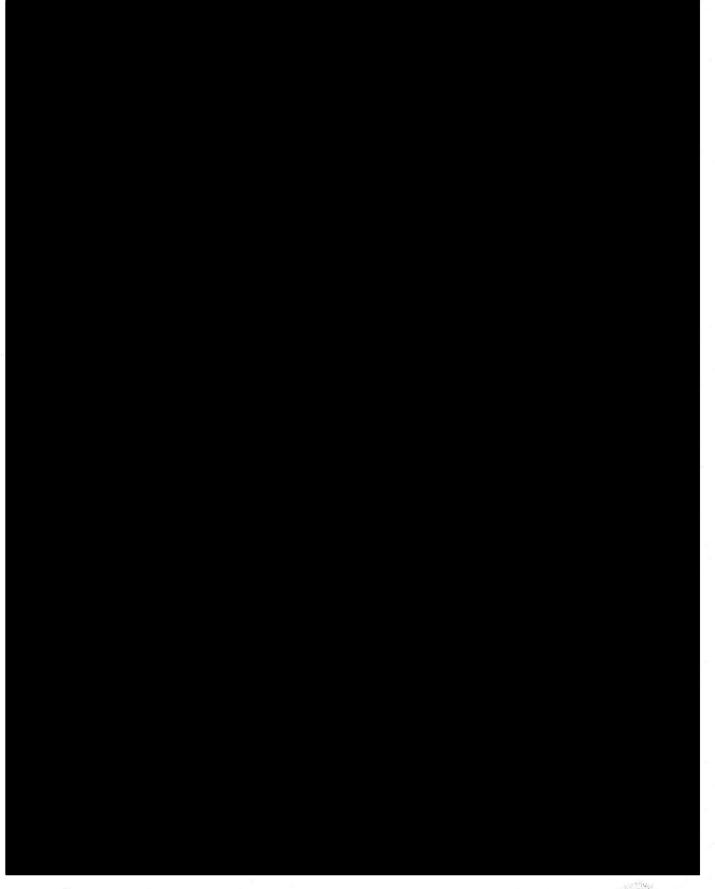




# Robert Rose, PE

**Project Civil Engineer** 

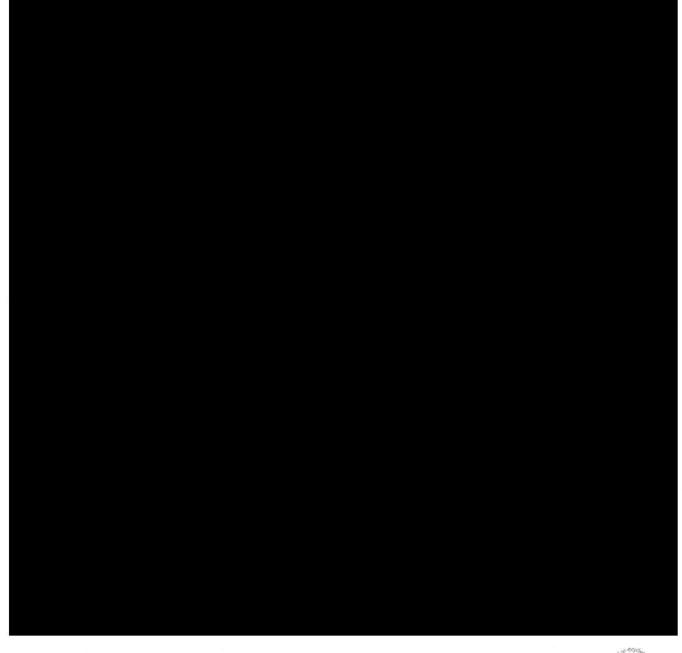






# Ross Anderson, PE

QA/QC



## **EXHIBIT G**

## Contract No. I-17-4303

Gannett Fleming, Inc.

## **CURRENT OBLIGATIONS FOR PROJECT**

#### **CURRENT & PENDING CONTRACTS & BIDS**

Fee

Route & Job No.	Work Scope & Description of Project	(Including all Supplements and Extra Work Orders)	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	\$4,943,821	\$325,300	12/31/2019
C-91-316-13 PTB 168-012	Circle Interchange Phase III	\$5,122,370	\$19,700	1/31/2019
D-91-012-13 PTB 165-008	US 20 at IL 59	\$1,445,502	\$42,200	3/31/2019
I-14-4190 PSB 14-1 Item 5	I-90, Roadway, Retaining Wall and Bridge Reconstruction and Widening, West of Higgins Road to Roselle Road Tri-State Tollway, Bridge	\$2,822,242	\$110,000	6/30/2019
RR-14-4222 PSB 14-3, Item 2	Rehabilitation/ Reconstruction, Burlington Northern Santa Fe (BNSF) Railroad Bridge (MP 26.6) I-88, Roadway and Bridge	\$6,891,122	\$624,000	12/31/2019
RR-16-4254 PSB 16-1, Item 7	Rehabilitation, Design, MP 91.41 (Annie Glidden Rd) to MP 113.3 (IL 56) Phase II Engineering	\$2,145,681	\$19,600	3/31/2019
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)	\$7,670,000	\$305,000	11/30/2022
C-91-337-14 PTB 188-008	I-90 (Kennedy Expressway): I-190 to IL 43 (Harlem) Phase III	\$5,473,570	\$4,730,000	12/31/2020
D-93-079-18 PTB 188-018	I-180 over Illinois River Subconsultant to B&MCD	\$108,773	\$108,773	12/31/2019
C-91-190-14	I-290/Congress Parkway EB Ramps to NB I-90/94 Subconsultant to Tecma	\$299,943	\$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	\$325,000	12/31/2019

## EXHIBIT G

## Contract No. I-17-4303

Gannett Fleming, Inc.

## **CURRENT OBLIGATIONS FOR PROJECT**

#### **CURRENT & PENDING CONTRACTS & BIDS**

Fee

Route & Job No.	Work Scope & Description of Project	(Including all Supplements and Extra Work Orders)	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	\$4,943,821	\$325,300	12/31/2019
C-91-316-13 PTB 168-012	Circle Interchange Phase III	\$5,122,370	\$19,700	1/31/2019
D-91-012-13 PTB 165-008	US 20 at IL 59	\$1,445,502	\$42,200	3/31/2019
I-14-4190 PSB 14-1 Item 5	I-90, Roadway, Retaining Wall and Bridge Reconstruction and Widening, West of Higgins Road to Roselle Road Tri-State Tollway, Bridge	\$2,822,242	\$110,000	6/30/2019
RR-14-4222 PSB 14-3, Item 2	Rehabilitation/ Reconstruction, Burlington Northern Santa Fe (BNSF) Railroad Bridge (MP 26.6) I-88, Roadway and Bridge	\$6,891,122	\$624,000	12/31/2019
RR-16-4254 PSB 16-1, Item 7	Rehabilitation, Design, MP 91.41 (Annie Glidden Rd) to MP 113.3 (IL 56) Phase II Engineering	\$2,145,681	\$19,600	3/31/2019
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)	\$7,670,000	\$305,000	11/30/2022
C-91-337-14 PTB 188-008	I-90 (Kennedy Expressway): I-190 to IL 43 (Harlem) Phase III	\$5,473,570	\$4,730,000	12/31/2020
D-93-079-18 PTB 188-018	I-180 over Illinois River Subconsultant to B&MCD	\$108,773	\$108,773	12/31/2019
C-91-190-14	I-290/Congress Parkway EB Ramps to NB I-90/94 Subconsultant to Tecma Systemwide, Maintenance Facilities,	\$299,943	\$299,943	5/31/2021
RR-18-4377 PTB 18-2, Item 7	Construction Management Services Upon Request Subconsultant to Ardmore Roderick	\$325,000	\$325,000	12/31/2019

Contract No.:	I-17-4303	Consultant:	Gannett Fleming, 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.

			_ 8		6 _				
Direct Labor			Denne			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	\$	_	
Services by Others	\$	-				Services by Others	\$		
Additional Services **			794000			Additional Services **	\$	_	
Total this Subconsultant (ULC)			\$			Total this Subconsultant (ULC)		\$	
		19			8				
Direct Labor					0	Direct Labor			
Direct Costs	\$	-				Direct Costs	\$	_	
Services by Others	\$	-				Services by Others	\$	***************************************	
Additional Services **	\$	-	_			Additional Services **	\$	-	
Total this Subconsultant (ULC)			\$			Total this Subconsultant (ULC)		\$	
					9				
 Direct Labor			****		J	Direct Labor	***************************************		
Direct Costs	\$	_	-			Direct Costs	\$	-	
Services by Others	***************************************	-				Services by Others	\$		
Additional Services **	\$	-				Additional Services **	\$	-	
Total this Subconsultant (ULC)		6	\$	-		Total this Subconsultant (ULC)	-	 \$	
			••••		10			***************************************	
Direct Labor			-			Direct Labor			
Direct Costs	\$	-				Direct Costs	\$	-	

Additional services funds require prior authorization before use	TOTAL DBE/MBE/WBE Subconsultants:	\$ 
	TOTAL Additional Services DBE/MBE/WBE Subconsultants:	\$
	TOTAL Allowable Fee DBE/MBE/WBE Subconsultants:	\$ _
	DBE/MBE/WBE Percentage of Total Fee (includes Additional Services):	
	DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services):	

P	roi	ect	N	0.

I-17-4303	2	202	7	1 4	

-			
$rac{1}{2}$	no	114.	ant:

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	SUBCON	STIAT IIIS	MOT	DBE/MBE/WBE)	
CHILIN	CODO	JULIANI	11401		,

1	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				
- Continue	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)		\$	
•									
·	Direct Labor	¢	_		8	Br	•	<u> </u>	
	Direct Costs	\$ - \$ -	-			Direct Labor	\$	-	
		100				Direct Costs	\$		
	Services by Others  Additional Services **	\$ - \$ -	••••			Services by Others	\$		
	Total this Subconsultant (ULC)		-			Additional Services **	\$		
	rotal tills Subconsultant (OEC)		_\$			Total this Subconsultant (ULC)		\$	
4			••••		9				
	Direct Labor	\$ -	****			Direct Labor	\$	-	
	Direct Costs	\$ -				Direct Costs	\$	_	
	Services by Others	\$ -				Services by Others	\$	-	
	Additional Services **	\$ -	_			Additional Services **	\$		
	Total this Subconsultant (ULC)		_\$	-		Total this Subconsultant (ULC)		_\$_	
5					10				
	Direct Labor	\$ -			,==;d*	Direct Labor	\$	-	
	Direct Costs	\$ -	••••			Direct Costs	\$		
	Services by Others	<u>s -</u>	owener.			Services by Others	\$		
	Additional Services **	\$ -	<b></b> >			Additional Services **	\$		
	Total this Subconsultant (ULC)		\$	_		Total this Subconsultant (ULC)		s	11

* Additional services funds require prior auth	orization before use
--	----------------------

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:	I-17-4303	
Proposal Date:	3/12/2019	

**Exhibit Pointers** 

Editable cells in each exhibit are underlined in red

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

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

)

Contract Number:	1-17	1-17-4303				ဝိ	Consultant:		Christop	her B. Bu	rke Engin	Christopher B. Burke Engineering, Ltd.	
				EXHIE	SIT A: ES	TIMATE	) TASK	EXHIBIT A: ESTIMATED TASK WORK HOURS	OURS				
								*1	Gr	<b>Grand Total Exhibit A Hours</b>	Exhibit	A Hours	1,312
a a					Z	MONTHS of YEAR 2019	of YEAR	2019	4	2			TOTAL HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
AES Verification													
Phase II				266	125	125				***************************************			1247
Meetings/Coordination/				Î									
Admin				53	9	9							65
	-												
								1					
	***************************************						-						
	***************************************												
				***************************************			-						
				-									
		***************************************						ř.					
							-	3.7					
TOTALS				1050	131	131	1						1312
								The same of the sa	The same of the sa	The state of the last of the l	The second of th		

EXHIBIT "1" Page **46** of **92** 

Contra	ict No.:	I-17-4303	Consultant:	Christopher B. Burke E	ngineeri	ing, Ltd.
		EXHIB	T B: FEE CAL	CULATIONS		
A. DIF	RECT LABO	R (without overtime)				
		1,312.00 X	\$ 49.00 (Average Hourly	= TOTAL DIRECT SALARY	\$	64,288.00
		from Exhibit C-2)	Rate from Exhibit C-2)			
	Multi	plier to be used on this project:				2.80
		lowable Multiplier = (2.8 DSE) (2.5	or 2.8 CM) (2.5 PM	0)		
		DIRECT R	EGULAR SALA	ARY TIMES MULTIPLIER	\$	180,006.40
B. RE		LE DIRECT COSTS NOT Prime Consultant listed above.)	ELIGIBLE FOR	RPROFIT		
				TOTAL DIRECT COSTS		
C. SEI	RVICES BY	OTHERS				
	Tota	I Allowable Fee DBE/MBE/WBE S	ubconsultant (from	Exhibit H) \$ -	-	
	Total Allowable	Fee Non-DBE/MBE/WBE Subcon	sultant (from Exhibi	t H (cont)) _\$		
				TOTAL SERVICES BY OTHERS	\$	-
D. ADI	DITIONAL S	ERVICES (Prime Consultant)				
ADI	DITIONAL S	ERVICES (Subconsultants)	(Red	uires prior authorization before use)		
			(Rec	uires prior authorization before use)		
			(Rec	TOTAL ADDITIONAL SERVICES juires prior authorization before use)	\$	7 16 1 <del>-</del>
E. MA	XIMUM ALL	OWABLE FEE (Upper Limit	of Compensation)		\$	180,006.40

Christopher B. Burke Engineering, Ltd.					Date Date	3.0	Escalation Factor Fifth Period		Date Date	3.0	Escalation Factor Tenth Period	
		ESCALATION TABLE	No. OF MONTHS	through 5	- Date Date	3.0	Escalation Factor Fourth Period	hrough 10	Date Date	3.0	Escalation Factor Ninth Period	
Consultant:		EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	4/1/2019 E 6/30/2019	TION PER	Date Date	3.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	- Date Date	3.0	Escalation Factor Eighth Period	100.00%
1-17-4303	3/12/2019	EXHIBIT C-1:	CONTRACT TERM: SCHEDULED START DATE: RAISE DATE: PERCENT OF RAISE	ESCAL	- Date	3.0	Escalation Factor Second Period	ESCAL	- Date Date	3.0	Escalation Factor Seventh Period	The escalation factor for this project is:
Contract No.:	Date: 3/12				A/1/2019 - 6/30/2019  Date Date Date	3.0	100.00% Factor First Period		Date Date	3.0	Escalation Factor Sixth Period	The escal

1-17-4303 Contract No.:

Date:

3/12/2019

Escalation Factor: 100.00%

Christopher B. Burke Engineering, Ltd.

Consultant:

	and the latest division in the latest divisio	_			_	-	_	_	_	_	_	_	_	_	_		_	-
OVERTIME PREMIUM	3b :: 0b			Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)														
OVERTIME	Total Estimated O/T Hours:	Average Premium O/T Hourly Rate:	Total Overtime Premium:	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)														
	1,312.00	\$49.00	\$64,288.00	Estimated Work Hours (Including Overtime)	101.00	250.00	251.00		250.00		250.00	100.00	100.00	1.00		4.00	9.00	-
RATES	Total Estimated Work Hours:	Average Hourly Rate:	Total Direct Labor	Average Average Average Hourly Rate for for Classification Classification (See Note A to (See Note B to Right)	\$70.00	\$65.60	\$53.20		\$44.80		\$31.64	\$45.25	\$35.50	\$52.50		\$15.00	\$33.43	
HOURS AND				Average Hourly Rate for Classification (See Note A to Right)	\$70.00	\$65.60	\$53.20		\$44.80		\$31.64	\$45.25	\$35.50	\$52.50		\$15.00	\$33.43	
TION MAN-				Tollway MAXIMUM Hourly Rate for Classification	\$70.00	\$70.00	\$70.00	\$70.00	\$60.00	\$40.00	\$60.00	\$60.00	\$50.00	\$70.00	\$70.00	\$20.00	\$40.00	
CLASSIFICA				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	\$8.25	
EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES			·	Tollway Classification	Principal	Project Manager	Senior Engineer/Planner	Resident Engineer	Project Engineer/Planner□	Staff Engineer/Planner	Engineer /Accountant	Senior Technical Specialist	Technical Specialist	Architect	Realty Specialists	Intern	Admin/Clerical	
				Classification Eligible for Premium Overtime?	No	No	٥N	No	No	No	No	No	No	No	No	No	No	_
																1		-

Contract	No.:	I-17-4303

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Engineer VII	Michael Kerr	\$50 - \$70
		Jason Souden	
		Thomas Burke	α
		William Crosson	
		Donald Dressel	
		Michael Matkovic	
		George M. Ziegler	
Project Manager	Engineer V	laha Camara	0.40, 0.70
Toject Manager	Engineer v	John Caruso	\$40 - \$70
		Lee Fell	
		Peter Harmet	
		Jeffrey Julkowski	
200		Patrick Kielty	
		Bryan Luke	
		Majid Mobasseri	
		Jonathan O'Connell	
		Val Racich	
		Gary Rozwadowski	
		Stephen Sugg	
		Bryan Welch	
		Kevin Wilson	1
		Martin Worman	V
	Environmental Res Spec V	Jedd Anderson	
		Julie Gangloff	
		Peter Knysz	
		Thomas McArdle	
	Survey V	John Murphy	
	Engineering Tech V	TBD	
Senior Engineer/Planner	Engineer IV	James Amelio	\$40 - \$70
		Emily Anderson	
		Katrina Ballado	
		Kevin Balldwin	
		Jeffrey Barnett	
		Kevin Betke	
		David Buckley	
		Michael Cothard	
		llene Dailey	
		Anthony DeRicco	
		Jeana Gowin	
19		Matthew Huffman	2 4

Consultant: Christopher B. Burke Engineering, Ltd.

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
		Elizabeth Jensen	
		Andrew Pufundt	9
		Melissa McGhee	
		Michael Michalowicz	
		Frank Nemes	
		Donald Oliphant	
· · · · · · · · · · · · · · · · · · ·		Travis Parry	
		Matthew Rosa	
		Greg Sanders	
		Phil Santos	
	8	Luke Sherry	
		Amir Soltani	
	Survey IV	Kenneth Rasmussen	
	Enviromental Res Spec IV	Angela Force	
		Eric Japsen	3
		Thomas Kehoe	
		Casey Perry	
	CADD Manager	Alexie Karavakis	
		Peter Magnelli	
	·	Paul Najarro Jr.	
esident Engineer			\$40 - \$70
			φ <del>-</del>
roject Engineer/Planner□	Engineer III	Paula Andrews	\$25 - \$60
roject Engineern termor	Ligitorial	Miros Antas	\$20 - \$60
		James Barbee	
		Michael Burke	
		Penelope Burke	5
		Christopher Faust	
		Bobby Gunnells	
		David Kleinwachter	
200000			
		John LaPaglia	
		Ryan Lindeman	
- A		Kristen Marquie	
		Nicholas Morel	
		Alex Schaefer	
		William Schultz	
		Mark Thomas Tracy Wais	

Contract	No.:	I-17-4303

Consultant: Christopher B. Burke Engineering, Ltd.

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
. V		Jeffrey Williams	
		Muhammad Younus	
	Survey III	Brian Gillett	
		James Schmieder	
Staff Engineer/Planner			\$20 - \$40
			=
Engineer /Accountant	Engineer I/II	Ryan Billings	\$20 - \$60
		Edmund Burke	
		Dena Delpazir	4 9
		Ryan Duffy	
		Michael Gratzke	2
		Richard Jezierny	N N
	-	Douglas Kerr	<u> </u>
		Brian Kuilbus	
		William Loftus	
	·	Fancisco Martinez	
		John Miller	
		Danile O'Connell	
		Andrea Pizzo	
		Daniel Schroeder	
2		Matthew Slawitschek	
		Joshua Sitrick	
		Jessica Taskila	
		Joseph Wilk	
Senior Technical Specialist	Engineering Technician IV	Gerald Hennelly	\$25 - \$60
401310		Thomas Szabo	
	Assistant CADD Manager	TBD	
	CADD Technician II	Fidel Bariso	
-		Michael Goldenberg	
		Primo Razalan	
		Ella Sidorczuk	
		Eduardo Toda	
		Elmo Toda	
echnical Specialist	Environmental Res Spec. III	Megan Briggs	\$15 - \$50
		Candice Jacobs	
		Amber Kowal	
		Robert Sliwinski	
		Kurt Hansen	

Cont	ract	NO	
OULL	Iact	IV.	

I-17-4303

Consultant: Christopher B. Burke Engineering, Ltd.

Date: 3/12/2019

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
(4)	Environmental Res Spec. I/III	TBD	
	Engineering Technician III	TBD	
.4	Engineering Technician I/II	Howell-Lindgren, Nigel	igh 2
	GIS Specialist III	David Walters	
	GIS Specialist I/II	Matthew Hayes	
	Survey II	Robert Keller	
		Karl Schlenker	
		Martin Wiggins	
		Thomas Wilk	
	Survey I	Piotr Galecki	
		Alberto Torres	
	***	William Wilson	
	46	Kenneth Kopija	
Architect	Landscape Architect	Douglas Gotham	\$30 - \$70
Realty Specialists		,	\$20 - \$70
ntern	Engineering Intern	Joseph Lynch	\$8.25 - \$20
		Peter O'Neill	
		Abigail Peterson	
		Jacob Speelman	
		Christopher Troiani	
	Surveying Intern	TBD	
dmin/Clerical	Administrative	Paula Bassett	\$8.25 - \$40
		Julie Cahill	100
		Heidi Cothard	
		Mercy Lamourt	N
		Sharon Lennstrom	
		Kimberly Rocha	
		Mary Veit	12

Contract No.:	I-17-4303	Consultant:	Christopher B. Bu	
		EXHIBIT D		
	REIMBURSABLE DI	RECT COSTS - WORKS	HEET ESTIMATES	
Α.	VEHICLE REIMBURSEMEN http://www2.illinois.gov/cms/E			
В.	ALLOWABLE DIRECT COS https://www.illinoistollway.cor LWAY XX ALLOWABLEDIR	n/documents/20184/238673		
C.	ITEMIZED DIRECT COSTS Allowable Direct Costs list, from the Chief Engineer pr	written permission must	be received	
	DIRECT COST CATEGORY			30

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized)

#### 09.12.2018

Effective for contracts awarded on or after August 1,  $2018_7$  the following costs are allowable when requested by the Tollway and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

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

Vehicles

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

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment - on an as needed basis with prior

approval

Traffic Systems

Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Actual Cost Actual Cost Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

Actual Cost Actual Cost Actual Cost Actual Cost

Actual Cost

20 TO 10

Actual Cost

Actual Cost Actual Cost Actual Cost Actual Cost

Actual Cost Actual Cost

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

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

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

#### NOTES:

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

Contract No.:	I-17-4303	Consultant: Christopher B. Burke Engineering, Ltd.
	<u> </u>	XHIBIT E - KEY PROJECT PERSONNEL
Project Princip	al:	Michael Kerr, PE
Project Manage	er:	Jason Souden, PE
Project Drainaç	ge Engineer:	Jonathan O'Connell, PE
Orainage Engineer:		Ilene Dailey, PE
Documentation Engineer:		
Project Civil Engineer:		
Environmental		Jedd Anderson, PWS, CWS, SPESC
Project Drainage Engineer:		
Senior Enginee	er:	
Others:	Name:	John Caruso
	Classification:	QMP Lighting/ITS
	Name:	
	Classification:	
	Name:	
	Classification:	

Name:

Classification:

# JEDD ANDERSON, PWS, CWS, CPESC Vice President, Head, Environmental Resources Department

MICHAEL KERR, PE Executive Vice President, Head, Civil Engineering Department

## JONATHAN O'CONNELL, PE

Head, Drainage Department



JASON SOUDEN, PE Vice President, Head, Civil Engineering Design Department



# JASON SOUDEN, PE

Page 2 of 2

#### **EXHIBIT F**

#### Contract No. 1-17-4303

#### Christopher B. Burke Engineering, Ltd.

#### **SCOPE OF SERVICES**

Design Contract Supplemental Items:

Tasks within the Phase II Design services have resulted in changes in the character or complexity of the scope of work, and included items listed below:

Add Winter Stage MOT to the 4427 Contract: At the onset of project, BBACBE\_TM was told construction was to be completed by 2019, and the 4427 contract documents were developed anticipating a single construction season. Due to external construction schedule constraints, anticipated construction production, and the 4302 contract now being under construction in 2020, the 4427 contract will now continue into 2020. This change requires adjustment of the previously complete MOT staging drawings, development of a new winter stage drawings, and adjustment of various other contract documents (C-1's, specifications, construction schedule, etc.)

Prepare 4427 Construction Revision to match 4302 Design Requirements: The 4427 contract drawings were developed based on direction that the 4302 contract (located at the 4427 southern limits) would be a full reconstruction of the pavement and the Bensenville bridge and would not occur at the same time as 4427. The Tollway has recently revised this plan and determined the 4302 contract would be rehabilitation with manipulation of shoulder widths to allow for five lanes within the pavement section and that construction would overlap with 4427. The 4427 contract documents need to be revised to meet the 4302 roadway section. As the 4302 design contract is less developed than 4427, there are still significant unknowns with what exactly will need to be revised, but due to the 4427 letting schedule it's expected that any changes will be issued as a construction revision. Further, modifications will be done in the 4427 contract prior to advertisement restricting the Contractor from working at the southern limits, so a construction revision can be issued without requiring re-work. 4427 will require modification of a significant number of sheets to match the 4302 work.

<u>Coordinate with 4302 Design Development</u>: With 4302 changed to a rehabilitation contract and construction occurring concurrently with 4427 there will be significant coordination between the contracts. Coordination will include several meetings, development and evaluation of geometric and MOT exhibits necessary to evaluate the contract limits and determine the preferred configurations.

Revise Culvert to Avoid Conflict with AT&T Utility: Project development has recently determined that AT&T's schedule to relocate their line crossing near Belle Plaine Avenue would cause extensive delays to the 4427 construction schedule. Accordingly, parts of the proposed 4427 construction will be revised to avoid conflict with AT&T's line. The revisions will include utilizing a 9' x 2' box culvert (in lieu of standard storm sewer) with a custom junction chamber and headwall.

Modify 4427 by Addendum to Accommodate Delayed Hotel Parcel Acquisition: The anticipated acquisition date of parcel TW-7-16-056 will delay start of construction of a portion of retaining wall, jacked culvert crossing, and associated drainage, widening, paving, and other work. To mitigate the effects to the 4427 construction schedule a jacking pit and temporary drainage structures will be added via Addendum to temporarily maintain drainage and allow continuation of planned construction in other areas until the retaining wall and associated work can be completed after the parcel acquisition is complete.

### EXHIBIT G

# Contract No. I-17-4303

# 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-11-4032	Environmental Services Upon Request	\$5,000,000.00	\$15,000.00	5/1/2018
	Tri -State Tollway 95th St - Blamoral Ave Planning Studies Upon Request	\$5,000,000.00	\$4,846,400.00	06/31/23
Sub				
I-11-4014	Elgin O'Hare ByPass	\$498,140.00	\$221,000.00	5/31/2018
	Sub to CH2M Hill			
I-12-4080	Illinois 53 Extension	\$800,000.00	\$0.00	4/1/2019
	Sub to Transystems			
RR-14-4221	Tri State Tollway- Mile Long Bridge	\$1,326,200.00	\$6,400.00	3/1/2020
	Sub to Locher, HDR, Quiggg			
RR-14-4222	Tri State Tollway-BNSF Rail	\$1,038,371.00	\$114,200.00	8/31/2019
	Sub to Bowman Barrett			
I-15-4656	EOWA I-294 to I-290 Trio	\$2,392,203.00	\$370,500.00	5/31/2019
	Sub Benesch/CBBEL/Lin JV			
I-14-4190	I-90	JV=9,499,523		7/31/2017
	BCP Tollway Partners JV	CBBEL=2,151971.36	\$0.00	
I-18-4383	Tri State Wolf to Balmoral	\$5,000.00	\$5,000.00	2/1/2018
	Sub to Lochner			
IDOT				
P-91-004-09	Various Saftey Assessments	\$600,000.00	\$14,000.00	1/28/2018
	IL 47 doe US 14 to Charles Road	\$468,980.00	\$37,000.00	3/1/2017
	Sub to Strand	A second		
P-91-388-10	US 45 (form IL 132 to IL 173)	\$1,655,172.00	\$3,000.00	4/30/2018

### **EXHIBIT G**

### Contract No. I-17-4303

# 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	\$94,000.00	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	538,800.00	11/23/2018
D-91-01-14	II 47 form US 14 to South of IL 176 Phase II Sub to Strand	244,927.00	113,000.00	04/22/19
D-91-467-14	FAU 2857 Wood Street from North of Little Calumet River to South of US6 Sub to Infrastructure	229,168.00	16,700.00	07/03/17
P-91-119-14	Various Phase I Contracts	1,200,000.00	314,000.00	02/01/19
P-91-224-16	Various Phase I Contracts	1,200,000.00		08/30/19
D-60-031-18	Various Scat Projects	300,000.00	21,000.00	11/01/20
P-91-014-18	Phase I IL 53 from IL 62 to US 12 Sub to RS & H	110,329.00	102,300.00	11/14/21
P-91-05-18	Interstate 90 from Interstarte 94 to S of Ohio Sub to Lochner	Still in Negotiations	Still in Negotiations	
P-91-035-19	Various Survey Sub to Ardmore Roderick	Still in Negotiations	Still in Negotiations	
P-91-032-19	Various Environmental	Still in Negotiations	Still in Negotiations	
City of Chicago	Various Contracts	40,000,000.00		Various
All Other Worl	Various Contracts	41,979,000.00		Various
Public & Priva	te			

Contract No.:	I-17-4303	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 SUBCONSULTANTS

1				6				
	Direct Labor		-		Direct Labor			
	Direct Costs				Direct Costs	\$ -		
	Services by Others	\$ -			Services by Others	\$ -		
	Additional Services **	12 Name - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	_		Additional Services **	\$ -	- 10 5	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
2	8		_	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	Name of the last o		
	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 **	_\$ -	_		Additional Services **	\$ -	2. IIII 2	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
				40				¥6
J	Direct Labor		••••	10	Direct Labor		•	
	Direct Costs	\$ -			Direct Costs	\$ -	-	
	Services by Others	\$ -	<del></del> -		Services by Others	\$ -		
	Additional Services **	\$ -	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		_\$ -		Total this Subconsultant (ULC)		\$	
Additiona	Il services funds require prior autho	orization before use			TOTAL DBE/MBE/WE	BE Subconsultants:	\$	
				TOTAL Add	ditional Services DBE/MBE/WE	BE Subconsultants:	\$	
				TOTA	L Allowable Fee DBE/MBE/WE	BE Subconsultants:	\$	-

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

Consultant: _	Christopher B. Burke Engineering, Ltd.

# EXHIBIT H - SERVICES BY OTHERS (continued)

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

1				6				
	Direct Labor		Manage Control of the	-	Direct Labor	-		
	Direct Costs	\$ -			Direct Costs	\$ -	*****	
	Services by Others	\$ -	Novement of the Control of the Contr		Services by Others	\$ -		
	Additional Services **		www.		Additional Services **	\$ -	*****	
	Total this Subconsultant (ULC)	S 15 B	_ \$ -		Total this Subconsultant (ULC)		- s	
2				-	,		<u> </u>	
	Direct Labor	\$ -		7				
	Direct Costs	\$ -	_		Direct Labor	\$ -	_	
	Services by Others	_			Direct Costs	\$ -		
	Additional Services **	\$ -	••••		Services by Others	\$ -	-	
			_		Additional Services **	\$ -	<del>-</del> 3	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
3			<u>1</u> ]	8				
	Direct Labor	\$ -	<del></del>		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	\$ -	•••	<b>3</b>	Direct Labor	\$ -		
	Direct Costs	\$ -	-		Direct Costs	\$ -	_	
	Services by Others	\$ -	-		Services by Others	\$ -		
	Additional Services **	\$ -			Additional Services **	\$ -		
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)	Ψ	- \$	
	200				rotal tillo daboolisaltalit (OLO)		_Ψ	
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)		\$ -		Total this Subconsultant (ULC)		\$	
Addition	al services funds require prior authori	zation before use			TOTAL Non-DBE/MBE/M	/BE Subconsultante	· \$	7.0
		200000000000000000000000000000000000000						
			TOT	AL Addition	onal Services Non-DBE/MBE/W	/BE 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:	Burns & McDonnell Engineering Co., Inc.	
Contract Number:	I-17-4303	
Proposal Date:	3/12/2019	
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 box	xes
	A full set of instructions to complete the exhibits is available on the Tollway's website	е

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TOTALS	
	EXHIBIT "1"
	Page <b>77</b> of <b>92</b>

Consultant:

1-17-4303

Contract Number:

Burns & McDonnell Engineering Co., Inc.

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EXHIBIT
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									Gra	ind Total	Exhibit	Grand Total Exhibit A Hours	692
													TOTAL
					M	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Phase II				528	92	65							658
Administration				26	4	4							34
					-					-			
										-			
												- Commence of the Commence of	
					-								
		***************************************					-	***************************************				***************************************	
						-				-			
					-								
								-					
					92								
							83				***************************************		
TOTALS				5EA	O C	00							000

EXHIBIT B: FEI	E CALCULATIONS	
A. DIRECT LABOR (without overtime)		
(Total Work Hours from Exhibit C-2)  (Average Rate from C-2)	Hourly n Exhibit	\$ 33,908.00
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 TIMES MULTIPLIER	\$ 94,942.40
B. REIMBURSABLE DIRECT COSTS NOT ELIGIBI (For Prime Consultant listed above.)	TOTAL DIRECT COSTS	
C. SERVICES BY OTHERS		
Total Allowable Fee DBE/MBE/WBE Subconsulta	nnt (from Exhibit H) _\$	
Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from	m Exhibit H (cont)) \$ -	
	TOTAL SERVICES BY OTHERS	\$ -
D. ADDITIONAL SERVICES (Prime Consultant)		
ADDITIONAL SERVICES (Subconsultants)	(Requires prior authorization before use)	
	(Requires prior authorization before use)	
	TOTAL ADDITIONAL SERVICES _ (Requires prior authorization before use)	\$ -
E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compen	sation)	\$ 94 942 40

Consultant: Burns & McDonnell Engineering Co., Inc.

Contract No.: I-17-4303

Ingineering Co., Inc.				Date Date	3.0	Escalation Factor Fifth Period		- Date Date	3.0	Escalation Factor Tenth Period	
c. Duris & McDonnell Engineering Co., Inc.	SCALATION TABLE	No. OF MONTHS	ırough 5	- Date Date	3.0	Escalation Factor Fourth Period	rough 10	- Date Date	3.0	Escalation Factor Ninth Period	
CONSULERIE	EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE	3 4/1/2019 6/30/2019 0%	ESCALATION PER YEAR Year 1 through 5	Date Date	3.0	Escalation Factor Third Period	ESCALATION PER YEAR Year 6 through 10	Date Date	3.0	Escalation Factor Eighth Period	100.00%
3/12/2019	EXHIBIT C-1: F	CONTRACT TERM: SCHEDULED START DATE: RAISE DATE: PERCENT OF RAISE:	ESCALA	Date Date	3.0	Escalation Factor Second Period	ESCALA	Date Date	3.0	Escalation Factor Seventh Period	The escalation factor for this project is:
Date: 3/12				A/1/2019 - 6/30/2019  Date Date 3.0	3.0	100.00% Factor First Period		- Date Date	3.0	Escalation Factor Sixth Period	The escal

Contract No.: 1-17-4303

3/12/2019 Date:

Escalation Factor:

100.00%

Burns & McDonnell Engineering Co., Inc.

Consultant:

Escalated Cestimated
Average Hours
Premium Hourins
Houriny Rate Hours Objection
Houriny Rate Hours Objection
Right Repht) OVERTIME PREMIUM Total Estimated O/T Hours: Average Premium O/T Hourly Rate: Total Overtime Premium: 692.00 \$49.00 692.00 \$33,908.00 Estimated Work Hours (Including Overtime) (From Exhibit C-1) Average Average
Hourly Rate Hourly Rate
for Classification
(See Note & to (See Note Bo
Right) Total Estimated Work Hours: Total Direct Labor Average Hourly Rate: \$49.00 EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES \$49.00 Tollway Tollway Huninmum MAXIMUM Hourly Rate C for Classification Classification \$70.00 \$70.00 \$40.00 \$60.00 \$60.00 \$50.00 \$70.00 \$20.00 \$70.00 \$60.00 \$70.00 \$40.00 \$40.00 \$25.00 \$20.00 \$25.00 \$50.00 \$15.00 \$30.00 \$8.25 \$20.00 Tollway Classification Senior Technical Specialist Project Engineer/Planner Senior Engineer/Planner Staff Engineer/Planner Engineer /Accountant Technical Specialist Resident Engineer Project Manager Realty Specialists Classification Eligible for Premium Overtime? Ŷ. S No. 2 2 ž 2 2 2 2 2 2 8

Admin/Clerical

Contract No.:	I-17-4303	Consultant:	Burns & McDonnell Engineering Co., Inc.	
Date:	3/12/2019			

# EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal			\$50 - \$70
Project Manager	Project Manager - Level 15	Koylass, Gerry E. (Gerry)	\$40 - \$70
	Project Manager - Level 14	Papirnik, Matthew A.	
	Project Manager - Level 17	McCay, Thomas A.	
	Project Manager - Level 14	Schumacher, Luke A. (Luke)	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
ntern	-		\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40
			V

Contract No.:	I-17-4303	Consultant:	Burns & McDonnell Engineering Co., Inc.
		EXHIBIT D	
	REIMBURSABLE DIRE	ECT COSTS - WORKS	SHEET ESTIMATES
Α.	VEHICLE REIMBURSEMENT - http://www2.illinois.gov/cms/Em		
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/c	locuments/20184/23867	
c.	ITEMIZED DIRECT COSTS - F Allowable Direct Costs list, w from the Chief Engineer prior	ritten permission must	be received
	DIRECT COST CATEGORY	ž.	
	TOTAL DIPECT CO.	STS (Vehicles: Allowak	ula and Itamizad)

### **ALLOWABLE DIRECT COSTS**

### 09.12.2018

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

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

Air Fare

Vehicles

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

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements 2-way Radio Telephone Usage

Wah Sita

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees Testing of Soil Samples

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

pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems Storm sewer cleaning and televising

Traffic control and protection
Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

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

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

Actual Cost
Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost Actual Cost Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

Actual Cost Actual Cost Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost Actual Cost

Actual Cost Actual Cost

Actual Cost Actual Cost

# **ALLOWABLE DIRECT COSTS**

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

# **ALLOWABLE DIRECT COSTS**

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

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

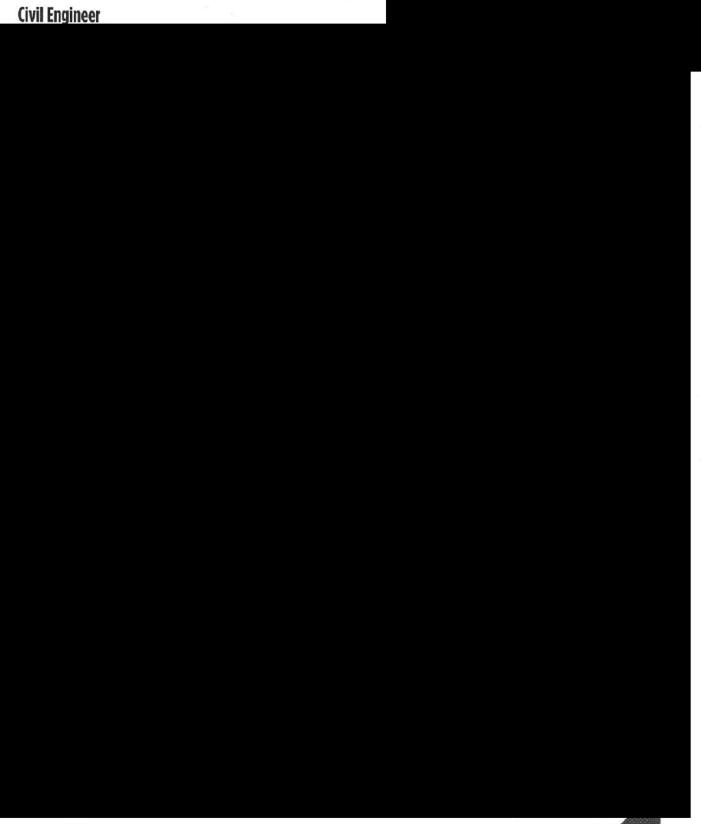
#### NOTES:

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

Contract No.	: <u>I-17-4303</u>	Consultant: Burns & McDo	nnell Engineering Co., Inc.
		EXHIBIT E - KEY PROJECT PERSONNEL	
Project Princ	ipal:		
Project Mana	ger:		
Project Engir	neer:		
Resident Eng	jineer:		
Documentati	on Engineer:		
Project Civil	Engineer:	Matthew A.Papirnik, PE, PTOE, ENV SP	
Project Struc	tural Engineer:		
Project Drain	age Engineer:		
Senior Engin	eer:		
Others:	Name:	Kevin Eisenbeis, PE, SE	
	Classification:	QMP Structures	
	Name:		
	Classification:		
	Name:		
	Classification:		
	Name:		

Classification:

MATTHEW PAPIRNIK, PE, PTOE, ENV SP



KEVIN EISENBEIS, PE, SE Quality Management Program - Structures



### APPENDIX TO EXHIBIT F

Contract No. 1-17-4303

Burns & McDonnell Engineering Co., 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, as required to meet the expectations of the Tollway for this project.

### **EXHIBIT G**

# Contract No. I-17-4303

# Burns & McDonnell Engineering Co., Inc.

# **CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Su	ee (Including all oplementals and tra Work Orders)	ee Remaining To Be Earned	Estimated Date of Completion
					5/31/2019
167-007	Rt. 14	\$	4,690,486.85	\$ 50,000.00	
X1	*				12/31/2019
173-006	Various Phase I	\$	1,800,000.00	\$ 250,000.00	
					12/31/2019
175-017	Various Phase I/II	\$	850,000.00	\$ 210,000.00	
					5/31/2019
179-011	I-280 Phase I/II	\$	342,050.00	\$ 100,000.00	
					10/31/2019
183-005	Monroe	\$	1,817,912.03	\$ 951,000.00	
					10/31/2019
185-008	Various Phase III	\$	100,000.00	\$ 17,000.00	
	20 4				3/31/2019
D-3-102	Wash-Wab CTA Station	\$	3,340,332.03	\$ 54,000.00	
					12/31/2019
S-7-217	61st Street Master Plan	\$	71,000.00	\$ 60,000.00	
ra .					2/28/2019
I-14-4186	I-90 East of Oakton to East of Lee St.	\$	15,000,000.00	\$ <u> </u>	
					9/30/2020
I-17-4678	Elgin O'Hare Western Access, Pratt to Touhy Av	\$	2,683,000.00	\$ 1,900,000.00	
					9/30/2019
RR-16-4254	I-88 IL 56 to Annie Glidden	\$	3,758,000.00	\$ 1,580,000.00	

Consultant:	Burns & McDonnell Engineering Co., 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	SUBCONSI	II TANTS

1 _			_	6				
	Direct Labor	****	_		Direct Labor			
	Direct Costs	***************************************	_		Direct Costs	\$ -		
	Services by Others				Services by Others	\$ -		
	Additional Services **	<u> </u>	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
2		**************************************		_				
	Direct Labor		-	7			-	
	Direct Costs	-	-		Direct Labor	•	-	
	Services by Others		-		Direct Costs	\$ -	-	
	Additional Services **	***************************************	-		Services by Others	\$ -	-	
	Total this Subconsultant (ULC)	-	-		Additional Services **	\$ -	-	
	Total this Subconsultant (OLC)		\$ -		Total this Subconsultant (ULC)		\$	-
3			_	8				
	Direct Labor	. 434-5000 (1.0000)	-		Direct Labor		_	
	Direct Costs	\$ -	_		Direct Costs	\$ -	-	
	Services by Others	\$ -	4		Services by Others	\$ -	***	
	Additional Services **	\$ -	=		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	
4				9				
-	Direct Labor			***************************************	Direct Labor		-	
	Direct Costs	\$ -	-		Direct Costs	\$ -	•	
	Services by Others	\$ -			Services by Others	\$ -	-	
	Additional Services **	\$ -	-		Additional Services **	\$ -	=	
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		- \$	
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5		***************************************	-	10				
	Direct Labor	***************************************	-		Direct Labor			
	Direct Costs	\$ -	-		Direct Costs	\$ -		
	Services by Others	\$ -	-		Services by Others	\$ -	2	
	Additional Services **	\$ -	-		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
Addition	aal aandaa faada ta ada aa da				7£.	Market Parks and the second		
Audition	nal services funds require prior autho	rization before use			TOTAL DBE/MBE/WB	E Subconsultants:	\$	-
				TOTAL Add	litional Services DBE/MBE/WB	E Subconsultants:	\$	-
				TOTA	L Allowable Fee DBE/MBE/WB	E Subconsultants:	\$	_
			DBE/MBE		ntage of Total Fee (includes Ac			

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

Pro		BI-
PIO	ecr	NO

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1-1	1 -	40	UJ	

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Burns & McDonnell Engineering Co., 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.

<b>OTHER</b>	SUBCONSUL	TANTS (NOT	DBE/MBE/WBE	٠,
- · · · · · ·	0000011001	"I WILL O ITAL		- 1

1				6			
	Direct Labor				Direct Labor		-
	Direct Costs				Direct Costs	\$ -	<del>-</del> ., e , ''
	Services by Others				Services by Others	\$ -	- 34
	Additional Services **				Additional Services **	\$ -	
	Total this Subconsultant (ULC)	-	_ \$ -		Total this Subconsultant (ULC)		- \$ -
					Total and Gabonicalitatic (GEO)		
2			·	7			_
	Direct Labor		-		Direct Labor	\$ -	-
	Direct Costs		•		Direct Costs	\$ -	_
	Services by Others		••••		Services by Others	<u> </u>	_
	Additional Services **		- ,,		Additional Services **	_\$	_
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		_\$
3				8			
	Direct Labor	\$ -	one.	•	Direct Labor	\$ -	
	Direct Costs	\$ -	•••				•
	Services by Others	\$ -			Direct Costs	\$ -	-
	Additional Services **	\$ -			Services by Others	\$ -	-
		φ -	-		Additional Services **	\$ -	- 1
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$ -
4				9			
	Direct Labor	\$ -	oo.		Direct Labor	\$ -	
	Direct Costs	\$ -			Direct Costs	\$ -	
	Services by Others	\$ -	-		Services by Others	\$ -	
	Additional Services **	\$ -	_		Additional Services **	\$ -	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		- \$
ь			-	10			n "se g " i
	Direct Labor	\$ -	-		Direct Labor	\$ -	
	Direct Costs	\$ -	<b></b>		Direct Costs	\$	1 (2 ) 2 (1 )
	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:	\$ -

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

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