

## RESOLUTION NO. 21224

**Background**


The Illinois State Toll Highway Authority (the "Tollway"), pursuant to Resolution No. 20887 approved November 19, 2015, entered into an Agreement with Globetrotters Engineering Corporation on Contract I-15-4241 for Construction Management Services Upon Request, Systemwide.

Per Tollway request, Globetrotters Engineering Corporation has submitted a proposal to provide Supplemental Construction Management Services for Contract I-15-4241, increasing the contract upper limit by \$1,000,000.00, from \$3,500,000.00 to \$4,500,000.00. It is necessary and in the best interest of the Tollway to accept the proposal from Globetrotters Engineering Corporation.

**Resolution**

The Chief Engineer is authorized to negotiate a Supplemental Agreement with Globetrotters Engineering Corporation consistent with the aforementioned proposal to increase the contract upper limit by \$1,000,000.00, subject to the approval of the General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief of Finance is authorized to issue warrants in payment thereof.

Approved by:

  
Chairman

## Vendor Information

CLOSE WINDOW 

 HELP

### Vendor Information

Business Name **Globetrotters Engineering Corporation, DBA GEC Design Group and Globetrotters Group**

Owner **Niranjan Shah**

Address **300 South Wacker Drive Suite 400**  
 > [Map This Address](#) **Chicago, IL 60606-6716**

Phone **312-922-6400**

Fax **312-922-0267**

Email **[marketing@gec-group.com](mailto:marketing@gec-group.com)**

Website **<http://www.gec-group.com>**

### Certification Information

Certifying Agency **City of Chicago**

Certification Type **MBE - Minority Business Enterprise**

Certification Date **7/13/2016**

Renewal Date **6/1/2017**

Expiration Date **6/1/2019**

Certified Business Description **NAICS 541310 Architectural (except landscape) services  
 NAICS 541330 Engineering services  
 NAICS 541340 Drafting services  
 NAICS 541350 Building inspection services  
 NAICS 541370 Surveying and mapping services (except geophysical)  
 NAICS 541410 Interior design services  
 NAICS 541512 Computer Systems Design Services  
 NAICS 541519 Other Computer Related Services  
 NAICS 541611 Administrative Management and General management Consulting Services  
 NAICS 541618 Other Management Consulting Services  
 NAICS 541690 Other Scientific and Technical Consulting Services  
 NAICS 541990 All Other Professional, Scientific, and Technical Services**

### Commodity Codes

Code	Description
NAICS 541310	Architectural (except landscape) services
NAICS 541330	Engineering services
NAICS 541340	Drafting services
NAICS 541350	Building inspection services
NAICS 541370	Surveying and mapping services (except geophysical)
NAICS 541410	Interior design services
NAICS 541512	Computer Systems Design Services
NAICS 541519	Other Computer Related Services
NAICS 541611	Administrative Management and General Management Consulting Services

NAICS 541618 Other Management Consulting Services  
NAICS 541690 Other Scientific and Technical Consulting Services  
NAICS 541990 All Other Professional, Scientific, and Technical Services

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**Customer Support**

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# Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)**Gonzalez  
Companies, LLC**

Carlos V. Huddleston  
525 W. Main St., Ste. 125  
Belleville, IL 62220

**County:** St. Clair

**Email:** gonzalezcompanies@gonzalezcos.com

**Phone:** (618) 222-2221

**Fax:** (618) 222-2225

**Categories:** Architecture\Engineering

**NAICS**

541330-Engineering  
Services

**Speciality**

541330- ROADS AND  
STREETS  
CONSTRUCTION  
INSPECTION

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# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)**Material Service  
Testing, Inc.**

Rashod Johnson  
1327 W.Washington  
Blvd., Ste.105  
Chicago, IL 60607

**Email:** rjohnson@mstli.com**Phone:** 312-846-6246**Fax:** 312-289-0567**County:** Cook**Categories:** Professional**NAICS**

541380 - TESTING  
LABORATORIES

541330 - ENGINEERING  
SERVICES

**Speciality**

541380 - CONSTRUCTION  
MATERIAL FIELD AND  
LABORATORY TESTING  
541330 - GEOTECHNICAL,  
CONSTRUCTION  
INSPECTION, QUALITY  
CONTROL AND  
ASSURANCE

**Vendor Information**

CLOSE WINDOW

[Print](#)**Business & Contact Information**

Business Name            **Juneau Associates, Inc., P.C.**  
 Owner                      **CHARLES JUNEAU**  
 Address                    **2100 State Street**  
   > [Map This Address](#)    **P.O. Box 1325**  
                                   **Granite City, IL 62040**

Phone                      **618-877-1400**  
 Fax                         **618-452-5541**  
 Email                      [pbridges@jaipc.com](mailto:pbridges@jaipc.com)  
 Website                    <http://www.jaipc.com>  
 Ethnicity                 **Caucasian**  
 Gender                    **Male**  
 County                    **Madison (IL)**

**Certification Information**

Certifying Agency        **State of Illinois Central Management Services**  
 Certification Type        **VOSB - Veteran Owned Small Business**  
 Renewal Date             **3/15/2017**  
 Expiration Date         **3/15/2017**  
 Certified Business  
 Description

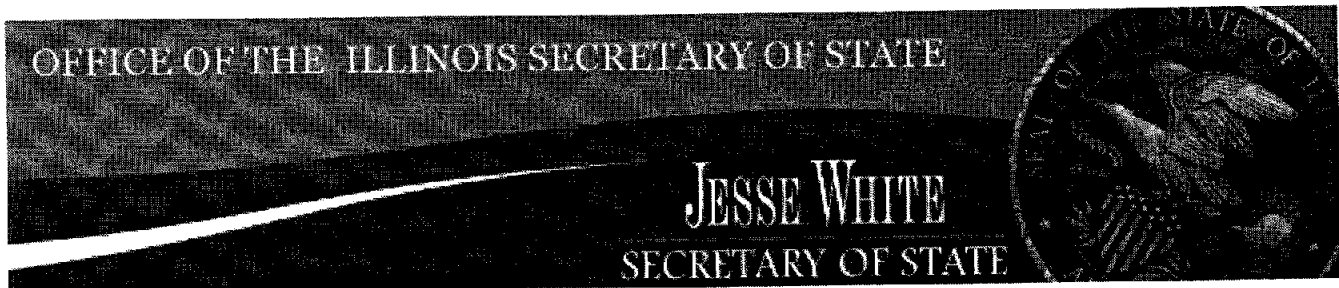
**Commodity Codes**

Code	Description
NIGP 90738	Drafting Services
NIGP 925	Engineering Services, Professional
NIGP 92517	Civil Engineering
NIGP 92588	Structural Engineering
NIGP 96460	Land Surveying

**Additional Information**

Region                    **Southern Illinois**

I-15-4241



## CORPORATION FILE DETAIL REPORT

File Number	50326837		
Entity Name	GLOBETROTTERS ENGINEERING CORPORATION		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	10/16/1973	State	ILLINOIS
Agent Name	BRIAN J KRAJEWSKI	Agent Change Date	04/29/2016
Agent Street Address	1547 WARREN AVE	President Name & Address	MICHAEL MCMURRAY 300 SOUTH WACKER DRIVE #200 CHICAGO 60606
Agent City	DOWNERS GROVE	Secretary Name & Address	AJAY SHAH 300 SOUTH WACKER DRIVE #200 CHICAGO 60606
Agent Zip	60515	Duration Date	PERPETUAL
Annual Report Filing Date	10/03/2016	For Year	2016
Assumed Name	ACTIVE - GEC DESIGN GROUP ACTIVE - GLOBETROTTERS GROUP		

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(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](#)
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I-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:30 02/14/17

ACTION: S

Globetrotters Engineering Corporation

VENDOR NUMBER= \*\*\*\*

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 02/14/17 AT 08:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER \*\*\*\* PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



I-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:21 02/14/17

ACTION: S

Gonzalez Companies, LLC

VENDOR NUMBER= \*\*\*

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 02/14/17 AT 08:22 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER \*\*\* [REDACTED] 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

I-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:23 02/14/17

ACTION: S

Material Service Testing, Inc.

VENDOR NUMBER= \*\*\*

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 02/14/17 AT 08:23 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

I-15-4241

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

08:24 02/14/17

ACTION: S

Juneau Associates, Inc., P.C.

VENDOR NUMBER= \*\*\*\*

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 02/14/17 AT 08:24 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

CONSTRUCTION MANAGER  
FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 23<sup>rd</sup> day of February, 2017, authorized this **FIRST SUPPLEMENTAL AGREEMENT** to be entered into by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, an instrumentality and administrative agency of the State of Illinois, hereinafter sometimes referred to as "TOLLWAY", and **Globetrotters Engineering, Corporation**, a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "CONSTRUCTION MANAGER".

WITNESSETH:

WHEREAS, the TOLLWAY selected CONSTRUCTION MANAGER from **PSB 15-2, Item 1**, and CONSTRUCTION MANAGER entered into an agreement on **November 19, 2015**, to provide construction management services (hereinafter "Services") for Contract No. **I-15-4241** for **Construction Management Services Upon Request – Systemwide, On-Call and As-needed**; and

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

WHEREAS, CONSTRUCTION MANAGER has submitted a proposal dated **February 1, 2017**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the CONSTRUCTION MANAGER dated **November 19, 2015** ("Original Agreement") and commonly referred to as Contract No. **I-15-4241** and any prior supplements, 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 incorporated into and made a part of this **FIRST** Supplemental Agreement.

## ARTICLE II

### Time of Performance

The CONSTRUCTION MANAGER 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 CONSTRUCTION MANAGER and any and all prior Supplemental Agreements, if any, to provide Services for Contract No. I-15-4241 for **Construction Management Services Upon Request – Systemwide, On-Call and As-needed** 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 Ill. Comp. Stat. 500/20-65) and rules promulgated thereunder, every CONTRACT for goods and services shall provide that the contractor shall maintain certain records, books and documents.

The CONSTRUCTION MANAGER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONSTRUCTION MANAGER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice. For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONSTRUCTION MANAGER agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's

Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The auditors reserve the right to enter the CONSTRUCTION MANAGER's place of business in order to audit the records. If they are not produced in a timely manner by the CONSTRUCTION MANAGER, then the CONSTRUCTION MANAGER shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

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

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

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

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

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

## ARTICLE VI

### Compensation

The upper limit of compensation for said supplemental Services for Contract No. **I-15-4241 for Construction Management Services Upon Request – Systemwide, On-Call and As-needed** performed by the CONSTRUCTION MANAGER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 3,500,000.00 by \$ 1,000,000.00 to \$ 4,500,000.00.

## ARTICLE VII

### Report of a Change in Circumstances

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

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

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

IN WITNESS WHEREOF, the parties hereto have executed this **FIRST SUPPLEMENTAL AGREEMENT** for **I-15-4241** the day and year first above written.

THE ILLINOIS STATE TOLL  
HIGHWAY AUTHORITY


GLOBETROTTERS ENGINEERING  
CORPORATION

By:  3/20/17  
Chair/Executive Director-Signature Date  
Robert Schillerstrom/Greg Bedalov

 2/17/17  
President-Signature Date

Michael J. McMurray  
Printed Name as Signed Above

APPROVED:  
 3/21/17  
Chief of Finance - Signature Date  
Michael Colsch

APPROVED:  
 3/21/17  
General Counsel - Signature Date  
David Goldberg

Approved as to Form and Constitutionality  
 3-16-2017  
Attorney General, State of Illinois - Robert Lane - Signature Date



**PROPOSAL  
TO THE  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
FOR SUPPLEMENTAL CONSTRUCTION MANAGER SERVICES**

**FOR CONTRACT NUMBER I-15-4241**

This proposal, dated February 1, 2017, is submitted by Globeterotters Engineering Corporation of Chicago, Illinois for Construction Manager's Service.

**DESCRIPTION/LOCATION OF CONSTRUCTION SECTION**

The location of the construction Contract VARIOUS for which we propose to provide Construction Manager Services is Construction Management Services Upon Request – Systemwide, On-call and As-needed, in VARIOUS 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 CONSTRUCTION MANAGER 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 Construction Manager's Services except where herein modified.

**FEE PROPOSAL**

The CONSTRUCTION MANAGER 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.**

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

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

### **AGREEMENT LIMITS**

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

The Upper Limit Compensation shall be increased

from \$ 3,500,000.00 by \$ 1,000,000.00 to \$ 4,500,000.00.

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

The CONSTRUCTION MANAGER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONSTRUCTION MANAGER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, 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 CONSTRUCTION MANAGER 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 CONSTRUCTION MANAGER's place of business in order to audit the records. If they are not produced in a timely manner by the CONSTRUCTION MANAGER, then the CONSTRUCTION MANAGER shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

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

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

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

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

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

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

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

PARTIAL PAYMENTS

Partial payments to the CONSTRUCTION MANAGER 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, respectively.

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

THIS PROPOSAL FOR SUPPLEMENTAL CONSTRUCTION MANAGER  
SERVICES FOR

CONTRACT I-15-4241

SUBMITTED BY:

FIRM NAME: Globetrotters Engineering Corporation

ADDRESS: 300 S. Wacker Drive, Suite 400

CITY, STATE &  
ZIP CODE: Chicago, Illinois 60606

TELEPHONE: 312-922-6400

FACSIMILE: 312-922-7197

SIGNED BY: 

PRINTED NAME: Michael J. McMurray

TITLE: President



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/15/2017

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

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

<b>PRODUCER</b> The David Agency Insurance, Inc. 385 N. York Road Elmhurst IL 60126	<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): 630-516-9000 E-MAIL ADDRESS: receptionist@thedavidagency.com	FAX (A/C, No.): 630-516-0700
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> GLOBE-3 Globetrotters Engineering Corporation 300 S. Wacker Drive, Suite 200 Chicago IL 60606	<b>INSURER A:</b> National Fire Insurance Co. NAIC # 20478	
	<b>INSURER B:</b> Natl Fire Ins Co of Hartford 20486	
	<b>INSURER C:</b> Continental Casualty Company 20443	
	<b>INSURER D:</b> Acuity 14184	
	<b>INSURER E:</b> Admiral Insurance Company 24856	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 1691316351                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDD SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	6024359896	3/22/2016	3/22/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	6024124754	3/22/2016	3/22/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000		6024124706	3/22/2016	3/22/2017	EACH OCCURRENCE \$8,000,000 AGGREGATE \$8,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	X38392	3/22/2016	3/22/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E D	Professional Liab. Property WRC		EO000034589-01 X38392	8/7/2016 3/22/2016	8/7/2017 3/22/2017	Claims Made 5,000,000 BPP Limit 2,298,769

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

Re: Contract Number I-15-4241, Construction Management Services.  
Acuity Insurance Company provides Valuable Papers Coverage \$1,625,000 The Professional Liability Limit of \$5Mil is for both Each Claim & Aggregate.  
Illinois State Toll Highway Authority is additional insured to the General Liability and Auto Liability when required by written contract or agreement with the insured.  
30 Day Notice of Cancel

### CERTIFICATE HOLDER

### CANCELLATION

Illinois State Toll Highway * Authority 2700 Ogden Ave Downers Grove IL 60615	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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**Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

It is understood and agreed as follows:

- I. The **WHO IS AN INSURED** section is amended to add as an **Insured** any person or organization whom the **Named Insured** is required by **written contract** to add as an additional insured on this **coverage part**, including any such person or organization, if any, specifically set forth on the Schedule attachment to this endorsement. However, such person or organization is an **Insured** only with respect to such person or organization's liability for:
  - A. unless paragraph **B.** below applies,
    1. **bodily injury, property damage, or personal and advertising injury** caused in whole or in part by the acts or omissions by or on behalf of the **Named Insured** and in the performance of such **Named Insured's** ongoing operations as specified in such **written contract**; or
    2. **bodily injury or property damage** caused in whole or in part by **your work** and included in the **products-completed operations hazard**, and only if
      - a. the **written contract** requires the **Named Insured** to provide the additional insured such coverage; and
      - b. this **coverage part** provides such coverage.
  - B. **bodily injury, property damage, or personal and advertising injury** arising out of **your work** described in such **written contract**, but only if:
    1. this **coverage part** provides coverage for **bodily injury or property damage** included within the **products completed operations hazard**; and
    2. the **written contract** specifically requires the **Named Insured** to provide additional insured coverage under the 11-85 or 10-01 edition of CG2010 or the 10-01 edition of CG2037.
- II. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
  - A. coverage broader than required by the **written contract**; or
  - B. a higher limit of insurance than required by the **written contract**.
- III. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:
  - A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
    1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    2. supervisory, inspection, architectural or engineering activities; or
  - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- IV. Notwithstanding anything to the contrary in the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance**, this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or any other basis. However, if this insurance

CNA75079XX (1-15)

Page 1 of 2

Nat'l Fire Ins Co of Hartford

Insured Name: GLOBETROTTERS ENGINEERING CORP

Policy No: 6024359896

Endorsement No: 3

Effective Date: 03/22/2016

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EXHIBIT "1"



**Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

is required by **written contract** to be primary and non-contributory, this insurance will be primary and non-contributory relative solely to insurance on which the additional insured is a named insured.

V. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. except as provided in Paragraph IV. of this endorsement, agree to make available any other insurance the additional insured has for any loss covered under this **coverage part**;
3. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
4. tender the defense and indemnity of any **claim** to any other insurer or self insurer whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph (4) does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

**Written contract** means a written contract or written agreement that requires the **Named Insured** to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
  1. the **bodily injury** or **property damage**; or
  2. the offense that caused the **personal and advertising injury**for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.





**ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY**

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

**SCHEDULE**

Name of Additional Insured Persons Or Organizations
Any person or organization with whom you have a written contract or agreement.

1. In conformance with paragraph A.1.c. of **Who Is An Insured** of Section II – **LIABILITY COVERAGE**, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.

# Contract Information Sheet

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

Consultant Name: Globetrotters Engineering Corporation

Contract Number: I-15-4241

Proposal Date: 2/1/2017

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-15-4241 Consultant: Globetrotters Engineering Corporation

Date: 2/1/2017

**EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE**

CONTRACT TERM: 18 No. OF MONTHS  
 SCHEDULED START DATE: 4/1/2017  
 RAISE DATE: 1/1/2018  
 PERCENT OF RAISE: 3%

**ESCALATION PER YEAR Year 1 through 5**

Date	Date	Date	Date	Date	Date
4/1/2017 - 12/31/2017	1/1/2018 - 9/30/2018				
9.0	9.0				
18.0	18.0				18.0
50.00% Escalation Factor First Period	51.50% Escalation Factor Second Period				Escalation Factor Fifth Period

**ESCALATION PER YEAR Year 6 through 10**

Date	Date	Date	Date	Date	Date
18.0	18.0	18.0	18.0	18.0	18.0
Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period	Escalation Factor Tenth Period

The escalation factor for this project is: 101.50%

Contract No.: I-15-4241

Consultant: Globetrotters Engineering Corporation

Date: 2/1/2017

Escalation Factor: 101.68%

(From Exhibit C-1)

<b>EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES</b>							<b>DIRECT COST OVERTIME PREMIUM</b>			
<p>'Yes' must be selected in Column A</p>							Total Estimated Work Hours:	5,043.00	Total Estimated O/T Hours:	40.00
							Average Hourly Rate:	\$52.32	Average Premium O/T Hourly Rate:	\$21.40
							Total Direct Labor	\$263,849.76	Total Overtime Premium:	\$856.00
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)		
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	10.00				
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	280.00				
No	Senior Engineer/Planner	\$40.00	\$70.00	\$70.00	\$70.00	10.00				
No	Resident Engineer	\$40.00	\$70.00	\$61.04	\$61.96	2,432.00				
Yes	Project Engineer/Planner	\$25.00	\$60.00	\$42.16	\$42.79	1,015.00	21.40	40.00		
No	Staff Engineer/Planner	\$20.00	\$40.00	\$37.00	\$37.56	1,288.00				
No	Engineer /Accountant	\$20.00	\$60.00							
No	Senior Technical Specialist	\$25.00	\$60.00	\$40.93	\$41.54	8.00				
No	Technical Specialist	\$15.00	\$50.00							
No	Architect	\$30.00	\$70.00							
No	Realty Specialists	\$20.00	\$70.00							
No	Intern	\$8.25	\$20.00							
No	Admin/Clerical	\$8.25	\$40.00							

Contract No.: I-15-4241

Consultant: Globetrotters Engineering Corporation

Date: 2/1/2017

**EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST**

<b>Tollway Classification</b>	<b>Consultant Classification (specific to each company)</b>	<b>Consultant Employee Name (SEE NOTE 1 TO RIGHT)</b>	<b>Range per Hour</b>
Principal	President	Michael J. McMurray	\$50 - \$70
Project Manager	Disc Manager- 3- SRE	John E. Naughton III	\$40 - \$70
Senior Engineer/Planner	Disc Manager- 3	Sung Lee	\$40 - \$70
	Structural Eng - 2	Thakor Bhagwakar	
	Structural Eng - 2	Robert Dodge	
	Civil-Design-Eng - 3	Terrance Walloch	
	Resident Eng - 1	Daniel Pifko	
Resident Engineer	Resident Eng - 2	Mike Sienza	\$40 - \$70
	Resident Eng - 2	Randy DeBoer	
	Resident Eng - 1	Anthony Tate	
	Resident Eng - 1	Ahmad Safi	
Project Engineer/Planner	Const Insp - 2	Gerardo Sanchez	\$25 - \$60
	Const Insp - 2	Renato Baladad	
	Const Insp - 2	Richard Lovrich	
	Const Insp - 2	Plo Escoto	
	Civil-Const Eng - 2	Syed Muneer	
	Civil-Const Eng - 2	Susan Karch	
	Civil-Const Eng - 2	Jason Michel	
	Civil-Const Eng - 1	Maurice Thrower	
	Civil-Design-Eng - 2	Joseph Wejman	
	Civil-Design-Eng - 2	Igor Eskin	
	Civil-Design-Eng - 2	Mohammed Ali	
	Civil-Design-Eng - 2	Satya Tallamraju	
Staff Engineer/Planner	Structural Eng - 1	Richard Jew	\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist	Surveyor - 3	Ben Pochyla	\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40





## ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department 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	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering & AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks, pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
Utility exploratory trenching	Actual Cost

## **ALLOWABLE DIRECT COSTS**

- \*website for State Reimbursement Rates  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- \*\*Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

## ALLOWABLE DIRECT COSTS

### Construction Inspection

#### Construction Inspection Communications:

Cell Phones	Unallowable
Radio Communication	Actual Cost
2-way Radio	Actual Cost

#### Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day

The number of days will be calculated as follows:

For extended stay\*\*- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

\*\*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 IDOT Resident.

#### NOTES:

- Parking is now an allowable cost
- Cell phones are now an unallowable direct cost
- For CSE 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 CSE Manual allowance.

Contract No.: I-15-4241

Consultant: Globetrotters Engineering Corporation

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** Michael J. McMurray

**Project Manager:** John E. Naughton III, P.E.

**Project Engineer:** \_\_\_\_\_

**Resident Engineer:** Jason Michel, P.E.

**Documentation Engineer:** Renato Baladad

**Project Civil Engineer:** Sung Lee, P.E.

**Project Structural Engineer:** \_\_\_\_\_

**Project Drainage Engineer:** \_\_\_\_\_

**Senior Engineer:** \_\_\_\_\_

**Others:** Name: Gerardo Sanchez

Classification: Materials Coordinator - Const Insp - 2

Name: \_\_\_\_\_

Classification: \_\_\_\_\_

Name: \_\_\_\_\_

Classification: \_\_\_\_\_

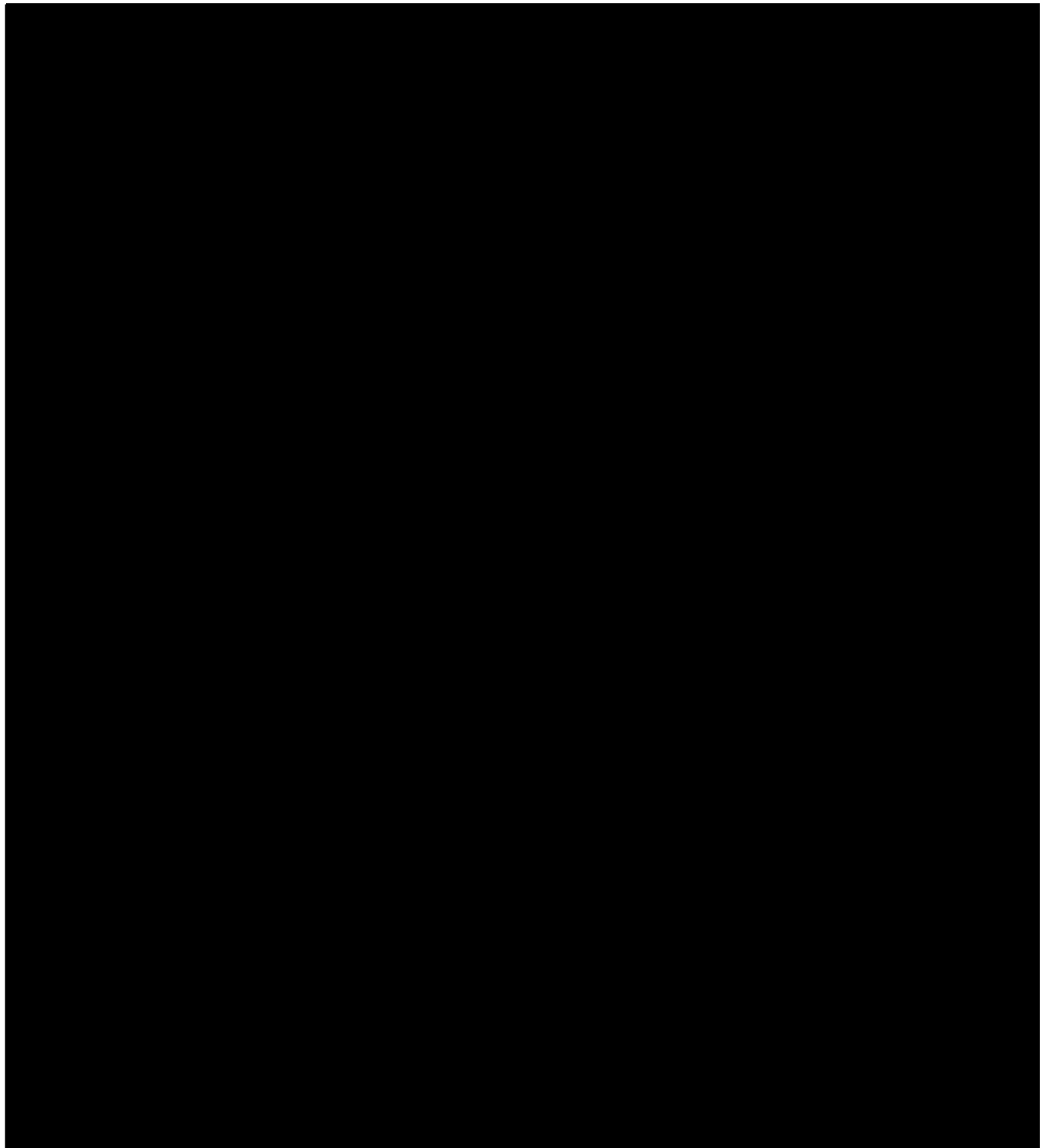
Name: \_\_\_\_\_

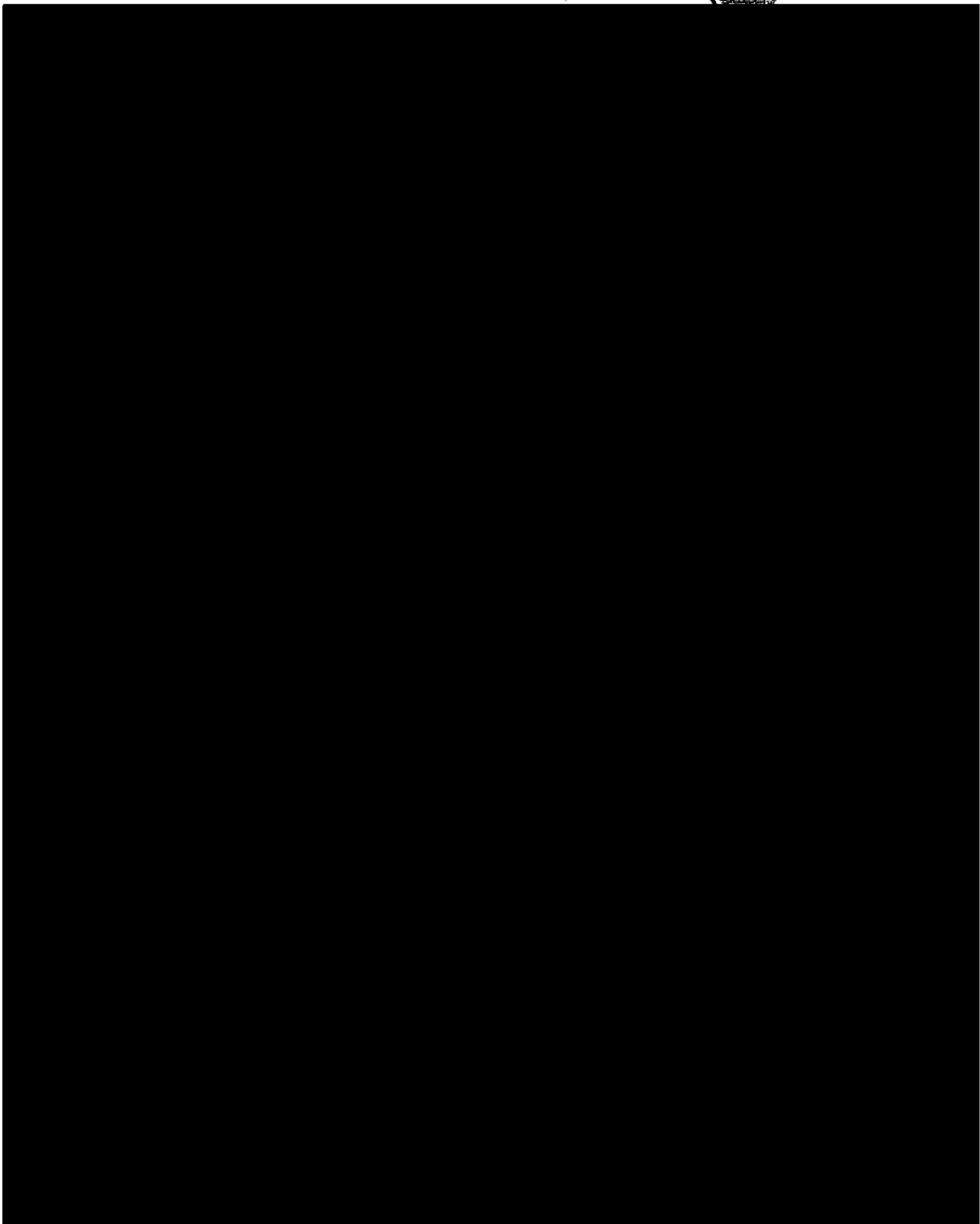
Classification: \_\_\_\_\_

**Jason A. Michel, PE**  
*Construction Inspector*



**Globetrotters®**

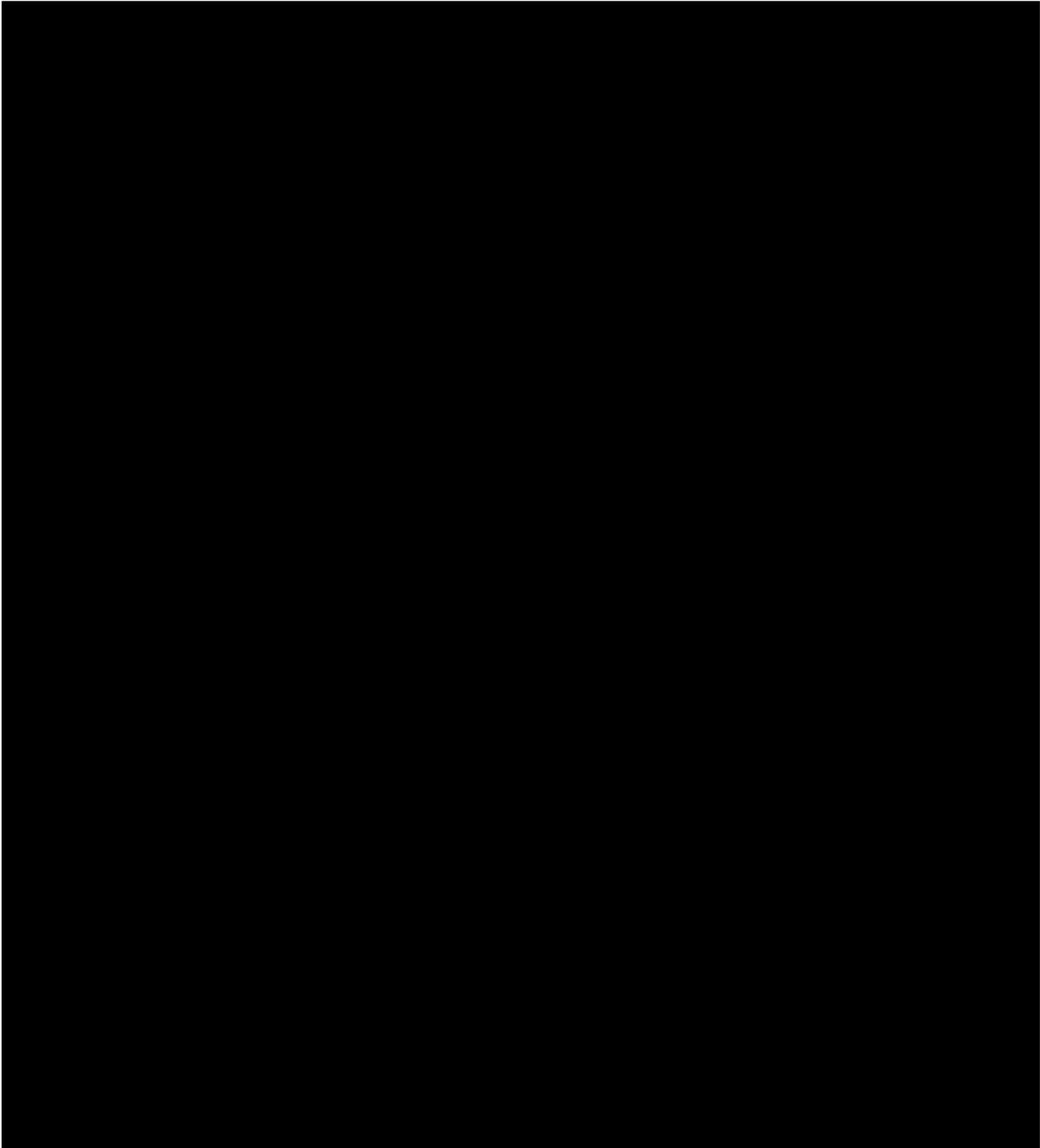




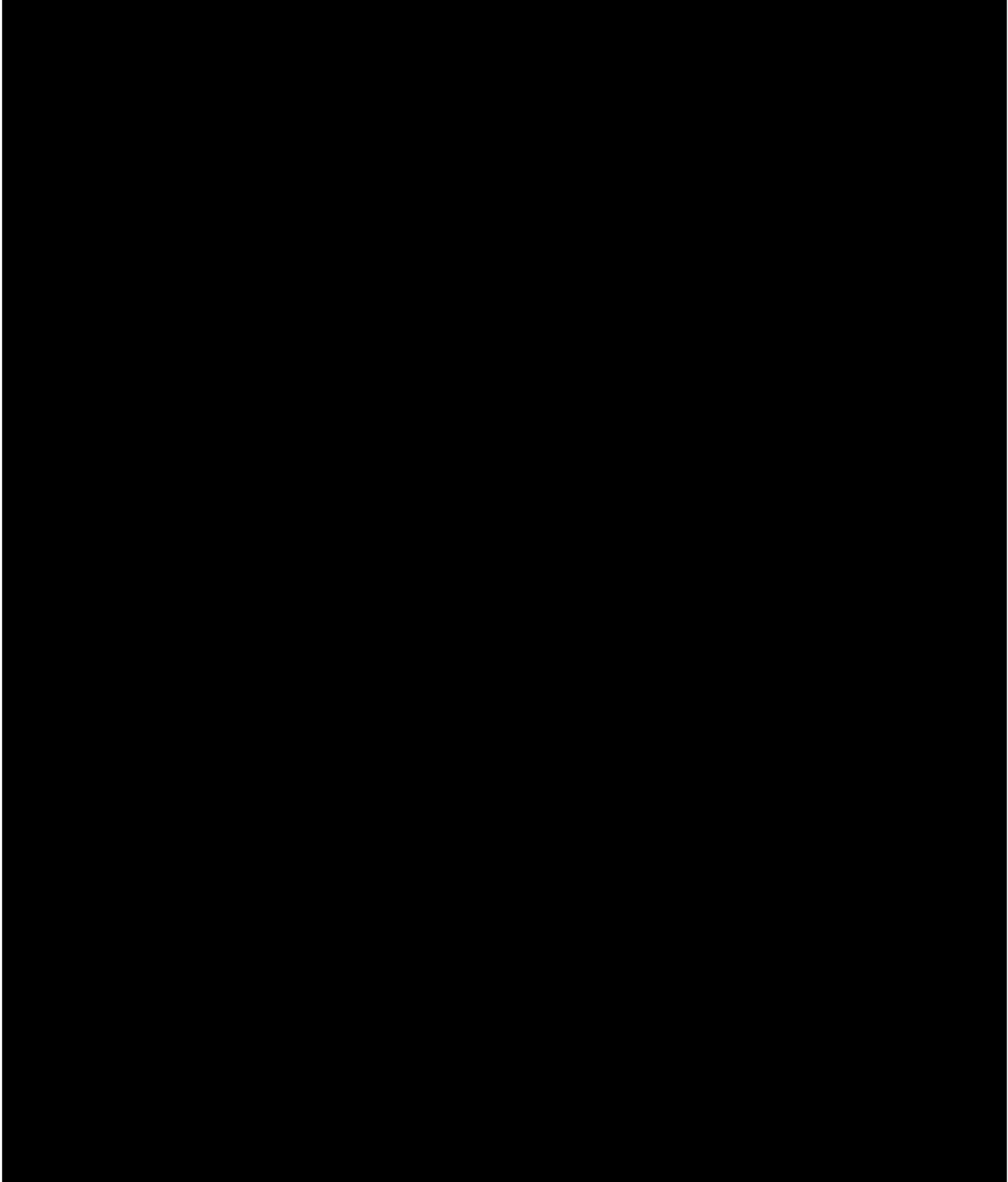
**Renato Baladad**  
*Construction Inspector / Documentation Engineer*



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**EXHIBIT F**

**CONTRACT I-15-4241**

**(Globetrotters Engineering Corpoartion)**

**SCOPE OF SUPPLEMENTAL PROPOSAL**

CM services identified in Exhibit F of original contract will cover the below project:

<b>DCM Contract</b>	<b>Project Description</b>	<b>Advertising Submittal</b>	<b>Advertise Bid Plans</b>
JA-X-X8	Fiber Optic Removal	2/10/2017	3/7/2017
JA-X-X6	Bridge Signing and HVAC Barrier Construction	3/14/2017	4/11/2017
JA-X-X7B	Grading and Drainage Improvements	2/24/2017	3/28/2017
JA-X-X5B	ROW Fence/Gate Installations (Westbound)	3/6/2017	4/4/2017
JA-X-X7A	Grading Improvements	4/10/2017	5/9/2017

**EXHIBIT G**

**CONTRACT I-15-4241**

**(Globetrotters Engineering Corporation)**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
I-13-4614	ISTHA: Elgin O'Hare Western Access - DUR	\$2.0 million	\$1.0 million	12/1/18
I-13-4622	ISTHA: Elgin O'Hare Western Access - Western Terminal Design	\$3.7 million	\$0.5 million	12/1/17
PTB 177-007	IDOT: Torrence Avenue over Grand Calumet River	\$1.9 million	\$0.2 million	09/1/17
22032700	CMS: Professional Fiber Engineering Services	\$1.2 million	\$1.0 million	10/1/17
805-030-020	CDB: Correct Water Infiltration – Academic Bldg., Illinois Math & Science Academy (stopped)	\$369,000.00	\$175,191.00	on hold
125-110-015	CDB: Upgrade Security Fencing and Install High Mast Lighting at Illinois Youth Center (stopped)	\$435,400.00	\$287,812.00	on hold

**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**

<p><b>1</b> <u>Gonzalez Companies, LLC</u></p> <hr/> <p>Direct Labor                   \$ 93,552.70</p> <p>Direct Costs                   \$ 6,447.30</p> <p>Services by Others           _____</p> <p>Additional Services **       _____</p> <p>Total this Subconsultant (ULC)       \$ 100,000.00</p>	<p><b>6</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>
<p><b>2</b> <u>Material Service Testing, Inc.</u></p> <hr/> <p>Direct Labor                   \$ 24,752.95</p> <p>Direct Costs                   \$ 25,247.05</p> <p>Services by Others           _____</p> <p>Additional Services **       _____</p> <p>Total this Subconsultant (ULC)       \$ 50,000.00</p>	<p><b>7</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>
<p><b>3</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>	<p><b>8</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>
<p><b>4</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>	<p><b>9</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>
<p><b>5</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>	<p><b>10</b> _____</p> <hr/> <p>Direct Labor                   _____</p> <p>Direct Costs                   \$ -</p> <p>Services by Others           \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)       \$ -</p>

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

**TOTAL DBE/MBE/WBE Subconsultants: \$ 150,000.00**

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

**TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 150,000.00**

**DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): 15.00%**

**DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): 15.00%**

**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)**

<p>1 <u>Junoau Associates, Inc., P.C.</u></p> <table border="0"> <tr> <td>Direct Labor</td> <td style="text-align: right;">\$ 46,803.96</td> </tr> <tr> <td>Direct Costs</td> <td style="text-align: right;">\$ 3,196.04</td> </tr> <tr> <td>Services by Others</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Additional Services **</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="text-align: right;">\$ 50,000.00</td> </tr> </table>	Direct Labor	\$ 46,803.96	Direct Costs	\$ 3,196.04	Services by Others	_____	Additional Services **	_____	Total this Subconsultant (ULC)	\$ 50,000.00	<p>6 _____</p> <table border="0"> <tr> <td>Direct Labor</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Direct Costs</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Services by Others</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Additional Services **</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Direct Labor	_____	Direct Costs	\$ -	Services by Others	\$ -	Additional Services **	\$ -	Total this Subconsultant (ULC)	\$ -
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\*\* Additional services funds require prior authorization before use

TOTAL Non-DBE/MBE/WBE Subconsultants: \$ 50,000.00

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

TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$ 50,000.00

# Contract Information Sheet

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

Consultant Name: Gonzalez Companies, LLC

Contract Number: I-15-4241

Proposal Date: 2/01/2017

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-16-4241 Consultant: Gonzalez Companies, LLC

Date: 2/1/2017

**EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE**

CONTRACT TERM: 5 No. OF MONTHS  
 SCHEDULED START DATE: 4/1/2017  
 RAISE DATE: 1/1/2018  
 PERCENT OF RAISE: 3%

**ESCALATION PER YEAR Year 1 through 5**

Date	Date	Date	Date	Date
4/1/2017	-	-	-	-
8/31/2017				
5.0				
5.0				5.0
100.00%				
Factor First Period	Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Period	Escalation Factor Fifth Period

**ESCALATION PER YEAR Year 6 through 10**

Date	Date	Date	Date	Date
	-	-	-	-
5.0				
				5.0
Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period

The escalation factor for this project is: 100.00%

Contract No.: I-15-4241

Consultant: Gonzalez Companies, LLC

Date: 2/1/2017

Escalation Factor: 100.00%

(From Exhibit C-1)

**EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES**

**DIRECT COST  
OVERTIME PREMIUM**

Total Estimated Work Hours: 734.00

Average Hourly Rate: \$45.52

Total Direct Labor \$33,411.68

Total Estimated O/T Hours: \_\_\_\_\_

Average Premium O/T Hourly Rate: \_\_\_\_\_

Total Overtime Premium: \_\_\_\_\_

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00	\$60.00	\$60.00	8.00		
No	Project Manager	\$40.00	\$70.00	\$55.00	\$55.00	46.00		
No	Senior Engineer/Planner	\$40.00	\$70.00					
No	Resident Engineer	\$40.00	\$70.00	\$55.00	\$55.00	120.00		
No	Project Engineer/Planner	\$25.00	\$80.00	\$42.50	\$42.50	580.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$80.00					
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					

Contract No.: I-15-4241

Consultant: Gonzalez Companies, LLC

Date: 2/1/2017

**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	Managing Principal, CEO	Carlos Huddleston	\$50 - \$70
	Managing Principal, CEO	Richard P. Judge	
Project Manager	QC/QA Manager	Kent D. Kotthoff	\$40 - \$70
	QC/QA Manager	Joseph M. Gilroy	
	Project Manager	Wesley D. Hampsch	
	Project Manager	Terry S. Adams	
	Project Manager	Kevin White	
	Project Manager	Bob Gummersheimer	
	Project Manager	Dennis Sullivan	
	Project Engineer	Benjamin J. Fecko	
	Project Engineer	Jon Kremer	
	Project Engineer	Jeffrey J. Huck	
Senior Engineer/Planner			\$40 - \$70
Resident Engineer	Resident Engineer/Technician V	Jackie L. Gammon	\$40 - \$70
	Resident Engineer/Technician V	Thomas W. Hilmer	
	Resident Engineer	Adam O'Holleran	
	Resident Engineer	Brian McShane	
Project Engineer/Planner	Project Engineer	<b>Elizabeth S. Glowacz</b>	\$25 - \$60
	Project Engineer	Kylie A. Wilmes	
	Project Engineer	Nathaniel R. Clarey	
	Project Engineer	Angel Lowery	
	Project Engineer	Hannah J. Mitchem	
	Project Engineer	Scott D. Reid	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40



## ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department 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	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering & AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks, pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
Utility exploratory trenching	Actual Cost

## **ALLOWABLE DIRECT COSTS**

- \*website for State Reimbursement Rates  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- \*\*Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

## ALLOWABLE DIRECT COSTS

### Construction Inspection

#### Construction Inspection Communications:

Cell Phones	Unallowable
Radio Communication	Actual Cost
2-way Radio	Actual Cost

#### Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day

The number of days will be calculated as follows:

For extended stay\*\*- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

\*\*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 IDOT Resident.

#### NOTES:

- Parking is now an allowable cost
- Cell phones are now an unallowable direct cost
- For CSE 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 CSE Manual allowance.

Contract No.: I-15-4241

Consultant: Gonzalez Companies, LLC

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** \_\_\_\_\_

**Project Manager:** \_\_\_\_\_

**Project Engineer:** \_\_\_\_\_

**Resident Engineer:** \_\_\_\_\_

**Documentation Engineer:** Elizabeth S. Glowacz

**Project Civil Engineer:** \_\_\_\_\_

**Project Structural Engineer:** \_\_\_\_\_

**Project Drainage Engineer:** \_\_\_\_\_

**Senior Engineer:** \_\_\_\_\_

**Others:**      **Name:** \_\_\_\_\_

**Classification:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Classification:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Classification:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Classification:** \_\_\_\_\_



**EXHIBIT F**

**Contract No. I-15-4241**

**Gonzalez Companies, LLC**

**SCOPE OF SERVICES**

**Illinois State Toll Highway Authority**

**PROJECT DESCRIPTION**

This project is to perform Phase III engineering services required for the construction inspection, and supervision at selected locations on the Tollway system. Work orders under the blanket agreement will be negotiated and authorized by the Tollway on an as-needed basis. Typical tasks will include projects that are required for the Tollway system, and may include, but not be limited to:

Work scheduled for construction in 2017:

Crossroad Bridge Rehabilitation or Reconstruction

Right-of-Way Fence and Landscaping Installation

Bridge and Wall Repairs

On call and as-needed work related to the Tollway System

Work scheduled for construction in 2018:

Crossroad Bridge Reconstruction or Rehabilitation

On call and as-needed work related to the Tollway System

**EXHIBIT G**

**Contract No. I-15-4241**

**Gonzalez Companies, LLC**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
PTB 172/021	Rte 157 over Schoenberger Crk, Phase III	\$1,077,935.00	\$364,197.00	6/1/2017
PTB 164/007	Joliet Movable Bridges, Phase III	\$979,893.00	\$690,000.00	8/1/2019
PSB 16-1	Construction Management Upon Request	\$3,000,000.00	\$2,512,817.00	12/31/2018
PSB 15-1	Construction Management Upon Request	\$350,000.00	\$50,000.00	12/31/2017
PSB 15-1	Design Upon Request	\$75,000.00	\$75,000.00	12/31/2017
129997	41St. Bridge CDOT Phase III Const. Eng.	\$110,000.00	\$110,000.00	12/31/2017
PTB 179	I-290 Congress Parkway, Circle Int.	\$189,754.00	\$189,754.00	12/31/2018
PTB 181	US 34 Eldamain Rd. to Center Pkwy.	\$187,500.00	\$187,500.00	12/31/2019

Contract No.: I-15-4241

Consultant: Gonzalez Companies, LLC

**EXHIBIT H - SERVICES BY OTHERS**

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

**DBE/MBE/WBE SUBCONSULTANTS**

1	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

6	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

2	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

7	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

3	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

8	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

4	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

9	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

5	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

10	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

\*\* 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): \_\_\_\_\_

**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)**

<hr/>	
1	
Direct Labor	<hr/>
Direct Costs	<hr/>
Services by Others	<hr/>
Additional Services **	<hr/>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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6	
Direct Labor	<hr/>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
Additional Services **	\$ <u>          -</u>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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2	
Direct Labor	<hr/>
Direct Costs	<hr/>
Services by Others	<hr/>
Additional Services **	<hr/>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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7	
Direct Labor	\$ <u>          -</u>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
Additional Services **	\$ <u>          -</u>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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3	
Direct Labor	\$ <u>          -</u>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
Additional Services **	\$ <u>          -</u>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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8	
Direct Labor	\$ <u>          -</u>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
Additional Services **	\$ <u>          -</u>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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4	
Direct Labor	\$ <u>          -</u>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
Additional Services **	\$ <u>          -</u>
Total this Subconsultant (ULC)	\$ <u>          -</u>

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9	
Direct Labor	\$ <u>          -</u>
Direct Costs	\$ <u>          -</u>
Services by Others	\$ <u>          -</u>
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Total this Subconsultant (ULC)	\$ <u>          -</u>

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

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

\*\* 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: \$           -

# Contract Information Sheet

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

Consultant Name: Material Service Testing, Inc.

Contract Number: I-15-4241

Proposal Date: 2/1/2017

**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-15-4241

Consultant: Material Service Testing, Inc.

Date: 2/1/2017

Escalation Factor: 101.17%  
(From Exhibit C-1)

<b>EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES</b>							<b>DIRECT COST OVERTIME PREMIUM</b>		
						Total Estimated Work Hours:	214.00	Total Estimated O/T Hours:	20.00
						Average Hourly Rate:	\$41.31	Average Premium O/T Hourly Rate:	\$20.38
						Total Direct Labor:	\$8,640.34	Total Overtime Premium:	\$407.60
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)	
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	4.00			
No	Project Manager	\$40.00	\$70.00						
No	Senior Engineer/Planner	\$40.00	\$70.00						
No	Resident Engineer	\$40.00	\$70.00						
No	Project Engineer/Planner	\$25.00	\$60.00						
No	Staff Engineer/Planner	\$20.00	\$40.00						
No	Engineer /Accountant	\$20.00	\$60.00						
Yes	Senior Technical Specialist	\$25.00	\$60.00	\$40.28	\$40.78	210.00	20.38	20.00	
No	Technical Specialist	\$15.00	\$50.00						
No	Architect	\$30.00	\$70.00						
No	Realty Specialists	\$20.00	\$70.00						
No	Intern	\$8.25	\$20.00						
No	Admin/Clerical	\$8.25	\$40.00						





## ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department 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	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering & AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks, pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
Utility exploratory trenching	Actual Cost

## **ALLOWABLE DIRECT COSTS**

- \*website for State Reimbursement Rates  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- \*\*Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

## ALLOWABLE DIRECT COSTS

### Construction Inspection

Construction Inspection Communications:

Cell Phones	Unallowable
Radio Communication	Actual Cost
2-way Radio	Actual Cost

**Vehicles (Only for Vehicles assigned to project)**

Rental (Daily Rate Only) - Including Tolls	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day

The number of days will be calculated as follows:

For extended stay\*\*- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential Actual Cost based on firm policy

\*\*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 IDOT Resident.

NOTES:

- Parking is now an allowable cost
- Cell phones are now an unallowable direct cost
- For CSE 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 CSE Manual allowance.

Contract No.: I-15-4241

Consultant: Material Service Testing, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** Rashod Johnson, P.E., Jeffrey Krozel

**Project Manager:** \_\_\_\_\_

**Project Engineer:** \_\_\_\_\_

**Resident Engineer:** \_\_\_\_\_

**Documentation Engineer:** \_\_\_\_\_

**Project Civil Engineer:** \_\_\_\_\_

**Project Structural Engineer:** \_\_\_\_\_

**Project Drainage Engineer:** \_\_\_\_\_

**Senior Engineer:** \_\_\_\_\_

**Others:** Name: Lee Miller

Classification: Materials QA Technician III

Name: Mark Benes

Classification: Materials QA Technician III

Name: \_\_\_\_\_

Classification: \_\_\_\_\_

Name: \_\_\_\_\_

Classification: \_\_\_\_\_



**EXHIBIT F**

**Contract No. I-15-4241**

**Material Service Testing, Inc.**

**SCOPE OF SERVICES**

The scope of work to be accomplished by Material Testing Service, Inc. will include Quality Assurance (QA) Material Testing at the site, in their lab, and as needed at the plants.

**EXHIBIT G****Contract No. I-15-4241****Material Service Testing, Inc.****CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
I-15-4241	Const Mgmt Services Upon Request	\$175,000.00	-\$14,026.48	12/31/2017
RR-14-4200	Maintenance Facilities M-2, M-14	\$54,000.00	\$54,000.00	12/31/2018
I-15-4655	Elgin O'Hare Western Access: US 20 to Rt. 83	\$437,873.00	\$132,411.57	11/30/2018
I-15-4659	Elgin O'Hare Western Access: Design and Const Mgmt	\$65,000.00	\$65,000.00	12/31/2018
RR-14-5705	Construction Management Service Upon Request	\$293,912.00	\$104,820.24	12/31/2018
I-14-4645	EOWA: Lively Blvd to York Road	\$303,712.00	\$0.00	9/30/2017
RR-14-4195	Materials Engineering Services Upon Request	\$562,500.00	\$191,907.10	1/1/2020
I-14-4191	I-90 Roadway, Retaining Wall and Bridge Reconstructin and Widening MP 56.8 to 60.8	\$707,467.00	\$18.66	11/30/2016
I-14-4186	I-90 Roadway Retaining Wall and Bridge Reconstuction and Widening MP 73.3 to MP 76.6	\$617,340.00	\$12,040.23	10/30/2016
I-14-4637	Elgin O'Hare Western Access, Wood Dale Road	\$217,850.00	\$34,507.81	10/30/2017
I-14-4252	Systemwide Maintenance Facilities	\$200,000.00	\$200,000.00	5/31/2019
I-11-4020	Elgin O'Hare Western Access: I-90 at Elmhurst Road	\$847,672.00	\$235,907.46	11/30/2017
C-91-667-10	IL 19 at York Rd Bensenville	\$576,107.00	\$158,362.83	11/30/2017
C-91-014-14	IS 30: Il 59 to I-55	\$311,164.00	\$69,136.60	11/30/2017
C-91-007-15	US 41 at IL 132	\$98,693.00	\$98,693.00	9/30/2017
C-91-013-14	US 6: Will Cook to W of US Rt. 45	\$364,000.00	\$133,614.19	11/30/2017
C-91-124-15	IL 171 (Archer Ave): 47th St to 55th St. Bridge at I-55	\$283,500.00	\$27,719.85	11/30/2017
C-91-011-16	Var Intersection Impr IL 53 for High Speed Raid	\$174,409.61	\$156,300.05	12/31/2017
C-91-113-16	Various QA Agg/HMA/PCC	\$128,300.00	\$55,523.93	5/31/2020
C-91-229-16	I-90 at I-290/Congress	\$299,467.00	\$289,382.12	10/31/2018
C-91-473-16	Various QA for AGG/HMA/PCC	Pending Contract	Pending Contract	TBD
C-94-053-16	Materials PM for Vaious PCC/HMA\AGG	Pending Contract	Pending Contract	TBD
C-91-473-16	Various QA PCC/HMA\AGG	Pending Contract	Pending Contract	TBD

Contract No.: I-15-4241

Consultant: Material Service Testing, Inc.

**EXHIBIT H - SERVICES BY OTHERS**

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

**DBE/MBE/WBE SUBCONSULTANTS**

1	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

6	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

2	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

7	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

3	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

8	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

4	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

9	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

5	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

10	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

\*\* 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): \_\_\_\_\_

Project No. I-15-4241

Consultant: Material Service Testing, Inc.

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

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

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

1	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	

6	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

2	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	

7	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

3	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

8	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

4	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

9	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

5	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

10	_____		
	Direct Labor	\$ _____	
	Direct Costs	\$ _____	
	Services by Others	\$ _____	
	Additional Services **	\$ _____	
	Total this Subconsultant (ULC)	\$ _____	

\*\* 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: \$ \_\_\_\_\_

# Contract Information Sheet

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

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

Contract Number: I-15-4241

Proposal Date: 2/1/2017

**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-15-4241 Consultant: Juneau Associates, Inc., P.C.

Date: 2/1/2017

**EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE**

CONTRACT TERM: 5 No. OF MONTHS  
SCHEDULED START DATE: 8/1/2017  
RAISE DATE: 1/1/2018  
PERCENT OF RAISE: 3%

**ESCALATION PER YEAR Year 1 through 5**

Date	Date	Date	Date	Date	Date
8/1/2017	-	-	-	-	-
5.0	5.0	5.0	5.0	5.0	5.0
100.00% Factor First Period	Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Period	Escalation Factor Fifth Period	Escalation Factor Sixth Period

**ESCALATION PER YEAR Year 6 through 10**

Date	Date	Date	Date	Date	Date
-	-	-	-	-	-
5.0	5.0	5.0	5.0	5.0	5.0
Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period	Escalation Factor Eleventh Period	Escalation Factor Twelfth Period

The escalation factor for this project is: 100.00%



Contract No.: I-15-4241

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

Date: 2/1/2017

Escalation Factor: 100.00%

(From Exhibit C-1)

**EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES**

**DIRECT COST OVERTIME PREMIUM**

Total Estimated Work Hours: 369.00  
 Average Hourly Rate: \$45.30  
 Total Direct Labor \$16,715.70

Total Estimated O/T Hours: \_\_\_\_\_  
 Average Premium O/T Hourly Rate: \_\_\_\_\_  
 Total Overtime Premium: \_\_\_\_\_

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00					
No	Project Manager	\$40.00	\$70.00	\$57.50	\$57.50	6.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$57.50	\$57.50	3.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00					
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00	\$45.00	\$45.00	360.00		
No	Technical Specialist	\$15.00	\$60.00					
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					





## ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department 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	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering & AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction inspection such as beam breaks, cylinder breaks, pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
Aerial photography and mapping	Actual Cost
Utility exploratory trenching	Actual Cost

## **ALLOWABLE DIRECT COSTS**

- \*website for State Reimbursement Rates  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- \*\*Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorization after January 1, 2005, GPS Equipment is considered a "tool of the trade."

## ALLOWABLE DIRECT COSTS

### Construction Inspection

#### Construction Inspection Communications:

Cell Phones	Unallowable
Radio Communication	Actual Cost
2-way Radio	Actual Cost

#### Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls Leased / Company-Owned Vehicles (does not include personal vehicles, not owned by the company)	\$55/day (Maximum) \$65/day
---	--------------------------------

The number of days will be calculated as follows:

For extended stay\*\*- Number of days on job site plus one

Day to travel to and from job site

Weekly (hotel) – Number of days on job site plus one day to

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

\*\*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 IDOT Resident.

#### NOTES:

- Parking is now an allowable cost
- Cell phones are now an unallowable direct cost
- For CSE 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 CSE Manual allowance.

Contract No.: I-15-4241

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

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** \_\_\_\_\_

**Project Manager:** Brian F. Kulick

**Project Engineer:** \_\_\_\_\_

**Resident Engineer:** \_\_\_\_\_

**Documentation Engineer:** \_\_\_\_\_

**Project Civil Engineer:** \_\_\_\_\_

**Project Structural Engineer:** \_\_\_\_\_

**Project Drainage Engineer:** \_\_\_\_\_

**Senior Engineer:** \_\_\_\_\_

**Others:** Name: J. Mark Carpenter

Classification: Senior Engineer/Planner

Name: Patrick L. Hartman

Classification: Senior Technical Specialist

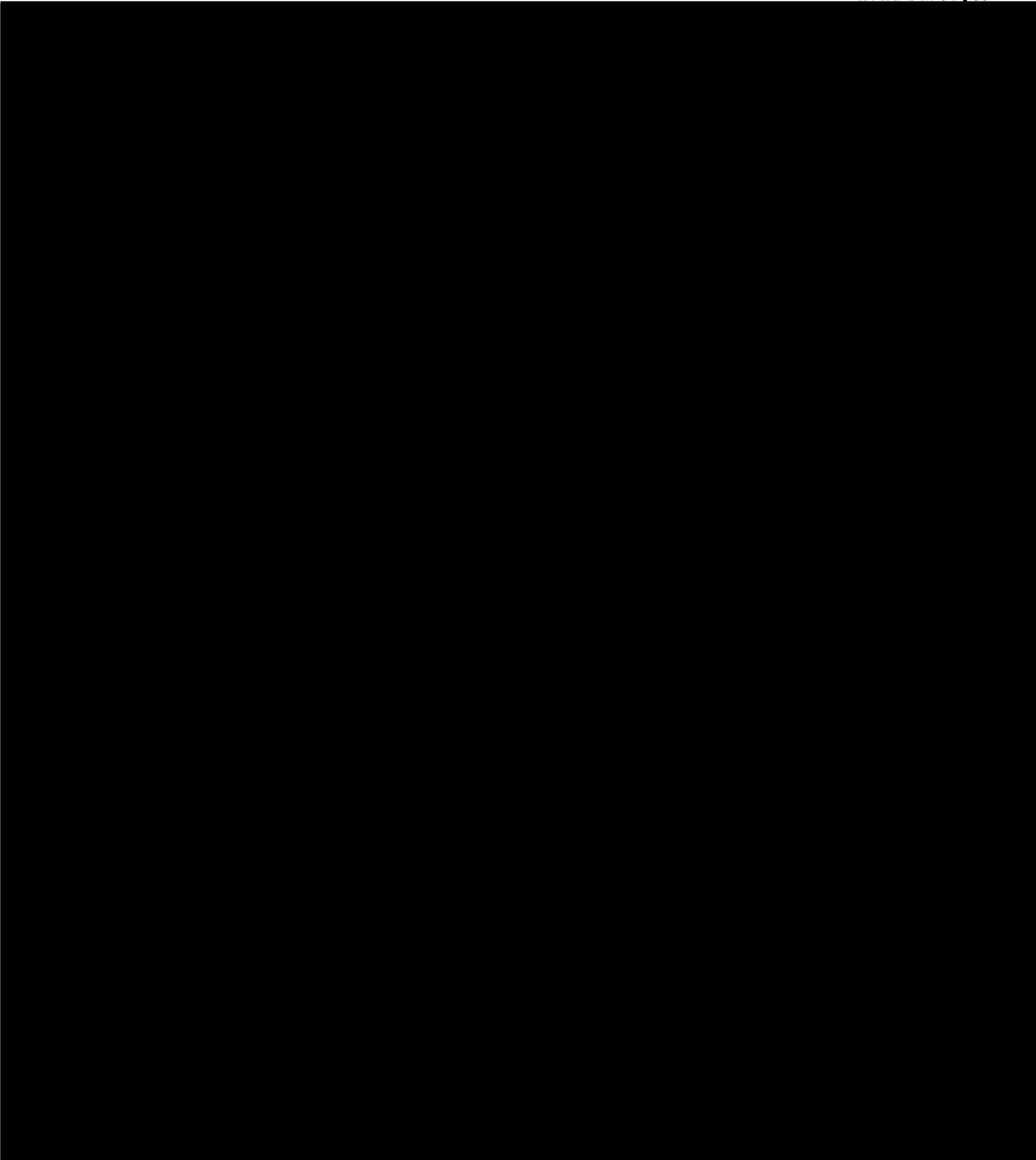
Name: William R. Stahl III

Classification: Senior Technical Specialist

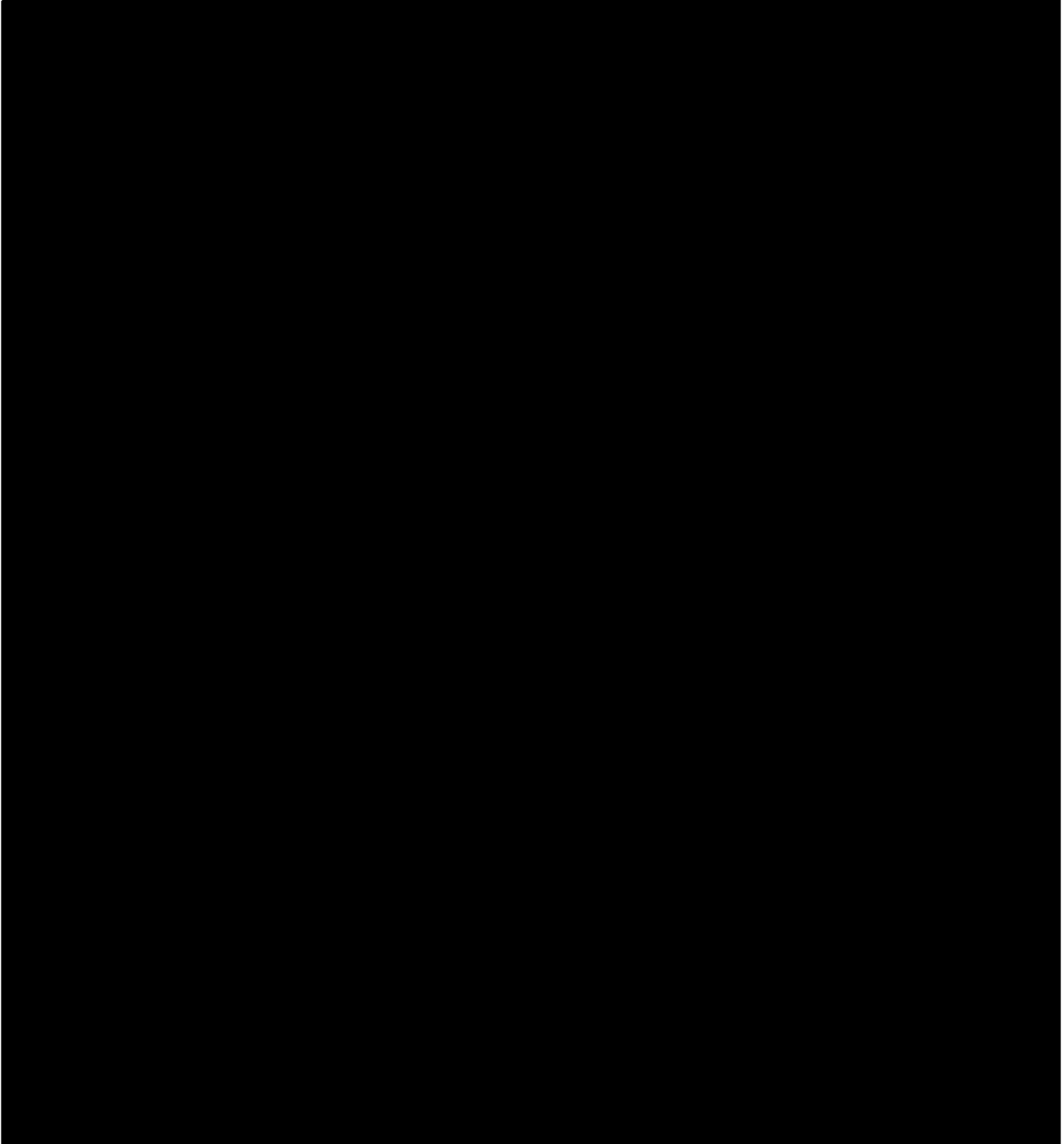
Name: Cyrus J. Elahiparast

Classification: Senior Technical Specialist

**J. Mark Carpenter, PLS**  
**Lead Surveyor**







**EXHIBIT F**

**Contract No. I-15-4241**

**Juneau Associates, Inc., P.C.**

**SCOPE OF SERVICES**

Juneau Associates will provide surveying and construction inspection services as requested by Globetrotters Engineering.

**EXHIBIT G**

**Contract No. I-15-4241**

**Juneau Associates, Inc., P.C.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
Systemwide #I-14-4192	Jane Addams Memorial Tollay and Systemwide Construction Management Services Upon Request	\$100,000.00	\$53,000.00	12.31.2017
Systemwide #RR-14-4200	Maintenance Facilities, Construction Management Upon Request	\$18,900.00	\$12,000.00	12.31.2017
#RR-14-5705	Construction Management Services Upon Request	\$30,700.00	\$30,700.00	12.1.2017
E#I-15-4241	Construction Management Services Upon Request	TBD		
#I-15-4654	Construction Management Services Upon Request	TBD		
Systemwide #RR-16-4252	Construction Management Services Upon Request - Maintenance Facilities	\$60,000.00	\$60,000.00	6.1.2018
Systemwide #RR-16-9189	Construction Management Services Upon Request - Maintenance Facilities	\$50,000.00	\$50,000.00	12.31.2018

**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	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

6	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

2	_____		
	Direct Labor	_____	
	Direct Costs	_____	
	Services by Others	_____	
	Additional Services **	_____	
	Total this Subconsultant (ULC)	\$ _____	-

7	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

3	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

8	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

4	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

9	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

5	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

10	_____		
	Direct Labor	_____	
	Direct Costs	\$ _____	-
	Services by Others	\$ _____	-
	Additional Services **	\$ _____	-
	Total this Subconsultant (ULC)	\$ _____	-

\*\* 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): \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

\*\* 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: \$           -