

RESOLUTION NO. 21994

Background

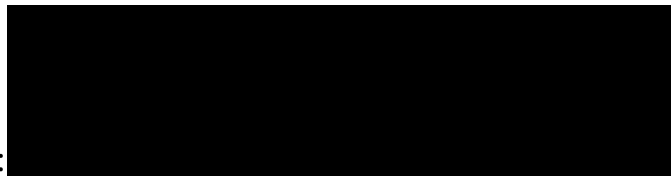
The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No 21397 approved October 26, 2017, entered into an Agreement with Jacobs Engineering Group, Inc. on Contract No. I-17-4300, for Design Services, on the Tri-State Tollway (I-294), Mile Post 30.5 (Roosevelt Road) to Mile Post 32.3 (St. Charles Road).

Per Tollway request, Jacobs Engineering Group, Inc. submitted a proposal to provide Supplemental Design Services for Contract No. I-17-4300 in an amount not to exceed \$2,745,000.00, increasing the contract upper limit from \$38,500,000.00 to \$41,245,000.00. It is necessary and in the best interest of the Tollway to accept Jacobs Engineering Group, Inc.’s proposal.

Resolution

The Chief Engineering Officer is authorized to negotiate an Amended Agreement with Jacobs Engineering Group, Inc., consistent with the aforementioned proposal, to increase the contract upper limit by \$2,745,000.00, subject to review and approval by the General Counsel. The Chairman/Chief Executive Officer of the Tollway is authorized to execute the Agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



Chairman



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

May 19, 2020

Abe Adewale
ABNA of Illinois, Inc.
9901 S. Western Ave., 101
Chicago, IL 60643
E-mail: abna1@abnacorp.com

Dear Mr. Adewale:


This letter is to inform you that the City of Chicago has extended your status as a **Minority-Owned Business Enterprise (MBE) until August 19, 2020**. We are providing this extension to allow enough time for you to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until processing has been completed.

Please present this letter and a copy of your last certification letter as evidence of your certification with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-4900.

Sincerely,


Jacquelyn Charleston
Deputy of Procurement Officer

JC/II

Certified Profile

[CLOSE WINDOW](#) 
[Print](#)

Business & Contact Information

BUSINESS NAME	ABNA Of Illinois, Inc., DBA ABNA	
OWNER	Rashid O Adewale	
ADDRESS	9901 South Western Avenue, Suite 001 Chicago, IL 60643-1800	Map This Address
PHONE	773-881-4788 Ext. 1101	
FAX	773-239-3728	
EMAIL	aadewale@abnacorp.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	7/5/2017
RENEWAL DATE	8/31/2018
EXPIRATION DATE	8/31/2018
CERTIFIED BUSINESS DESCRIPTION	NAICS 541330 Engineering services NAICS 541340 Drafting services NAICS 541360 Geophysical mapping services NAICS 541360 Geophysical surveying services NAICS 541370 Surveying and mapping services (except geophysical) NAICS 541380 Geotechnical testing laboratories or services



Commodity Codes

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

NAICS 541380 Geotechnical testing laboratories or services

Additional Information

WARD	19
COMMUNITY AREA	72 Beverly

 View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) from the Illinois Department of Public Health (<http://www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z-list/coronavirus>) 

Unified Certification Program - Search

Contractor Details

[Browse F A Q Sheet \(/UCP/Search/Help\)](#)

Print

D B Sterlin

Email: rjeune@dbsterlin.com

Consultants, Inc.

Phone: (312)-857-1006

Regine Jeune

Fax: (312)-857-1056

123 N. Wacker Dr., Ste.

2300

Chicago, IL 60606

County: Cook

Categories: Architecture\Engineering

NAICS

541330-Engineering
Services

541370-Surveying &
Mapping (except
Geophysical) Serv.

Speciality

541330- STUDIES:

TRAFFIC

REHABILITATION

FREEWAYS

ROADS AND STREETS

HIGHWAY STRUCTURE:

TYPICAL

HIGHWAY STRUCTURE:

SIMPLE

SUBSURFACE UTILITY

ENGINEERING

TRAFFIC SIGNALS

SPEC. SERVS.:

CONSTRUCTION

INSPECTION

541370- SURVEYING

Certified Profile

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

BUSINESS NAME	Primera Engineers, Ltd.	
OWNER	Ms Erin Inman	
ADDRESS	100 S. Wacker Drive Suite 700 Chicago, IL 60606	Map This Address
PHONE	312-242-6342	
EMAIL	erinman@primeraeng.com	
WEBSITE	http://www.PrimeraEng.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	3/3/2020
RENEWAL DATE	3/1/2021
CERTIFIED BUSINESS DESCRIPTION	NAICS 236220 Construction management, commercial and institutional building NAICS 541310 Architectural (except landscape) design services NAICS 541330 Engineering services NAICS 541611 Administrative Management and General Management Consulting Services

Commodity Codes

Code	Description
NAICS 236220	Construction management, commercial and institutional building
NAICS 541310	Architectural (except landscape) design services
NAICS 541330	Engineering services
NAICS 541611	Administrative Management and General Management Consulting Services

Additional InformationSERVICE-DISABLED VETERAN **No**

From: Evelyn Lim
To: [Fratto, Frank](#)
Cc: [Hassan, Mohammad](#); [Rempfer, Matthew](#); [Tim Barry](#); [Karen Steingraber](#); [Jamil Bou-Saab](#)
Subject: RE: I-17-4300 Subconsultant Terra Engineering WBE Certification status
Date: Friday, May 29, 2020 11:14:12 AM
Attachments: [image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[CMS FBE-Expires 05 28 21.pdf](#)

Hi Frank,

Attached is our WBE certification letter issued by IL Department of Central Management Services with the expiration of 5/28/21. Please let us know if this is good for your use?

Also, a quick update of our WBE certification with the City of Chicago, the application was submitted on 3/18/20 and currently still in review by City since 4/14/20 (see below).

Status	Application Number	App Type	Organization	Dates	Contact	Actions
Received & In Process	8615571	MBE/WBE/BEPD/VBE Recertification Application	City of Chicago	Started: 2/24/2020 Submitted: 3/18/2020 Received: 4/14/2020	Evelyn Lim	View
Processing	6524005	Recognition	State of Illinois Central Management	Started: 6/5/2019 Submitted: 6/16/2019	KAREN	View

Please let me know if any of this works for you.

Thanks,

Evelyn Lim
Business Manager
P 312.467.0123 | elim@terraengineering.com

Chicago | Peoria | Oak Park | Grayslake | St. Louis | Milwaukee
www.terraengineering.com | [Sign-up for our news](#)



From: Fratto, Frank <ffratto@getipass.com>
Sent: Thursday, May 28, 2020 11:28 PM
To: Hassan, Mohammad <Mohammad.Hassan@jacobs.com>; Wicks, Michael <mwicks@getipass.com>
Cc: ksteingraber@terraengineering.com
Subject: [EXTERNAL] I-17-4300 Subconsultant Terra Engineering WBE Certification status

Hello,

I am working on getting the 1st Supplemental Agreement for Jacobs Engineering under Contract I-17-4300 ready for processing by the Tollway however it has come to my attention that the WBE Certification for subconsultant Terra Engineering is set to

expire Monday June 1, 2020 (see attached print out). We need an updated certification in order to process this supplement. Do you happen to have an update on the certification status?

Thank you,

Frank Fratto

Contract Analyst

Procurement – Contract Services

Illinois Tollway 2700 Ogden Avenue Downers Grove, Illinois 60515

(630) 241-6800 x6220

ffratto@getipass.com

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Please note that while we may be working differently these days, TERRA's technology and talented team allowed us to transition seamlessly to a remote set-up. Project deliverables and deadlines won't be affected just because we aren't in our usual offices. We are here and working smart to keep our clients and those around us as safe and healthy as possible while getting the job done!

Please note that while we may be working differently these days, TERRA's technology and talented team allowed us to transition seamlessly to a remote set-up. Project deliverables and deadlines won't be affected just because we aren't in our usual offices. We are here and working smart to keep our clients and those around us as safe and healthy as possible while getting the job done!



May 28, 2020

Certification Term Expires: May 28, 2021

Ms. Karen Steingraber
Terra Engineering, Ltd.
225 W. Ohio St., 4th Floor
Chicago, IL 60654

Re: Women Business Enterprise (WBE)
Dear Karen Steingraber:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Women Business Enterprise (WBE) under the Business Enterprise Program (BEP) for Minorities, Females, and Persons with Disabilities

This certification is in effect with the State of Illinois until the date specified above. Please note that you have been granted certification under the Recognition Application because you are certified with one of our partner organizations and, as such, must recertify each year.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP through email to update your certification as a condition of continued certification. It is your responsibility to ensure that the contact email address listed in the system is accurate and up to date and that the email account is checked regularly so that you do not miss any important notifications. In addition, should any changes occur in ownership and/or control of the business, in the business' certification status with the partner organization, or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 92500: ENGINEERING SERVICES, PROFESSIONAL
NIGP 92536: ENGINEERING SERVICES (NOT OTHERWISE CLASSIFIED)
NIGP 92561: LAND DEVELOPMENT AND PLANNING ENGINEERING
NIGP 96460: LAND SURVEYING

Your firm will only show up in the database of BEP-certified vendors the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Certified Profile

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

BUSINESS NAME	Terra Engineering, Ltd.	
OWNER	Karen Steingraber	
ADDRESS	225 W. Ohio St., 4th Floor Chicago, IL 60654	Map This Address
PHONE	312-467-0123	
EMAIL	ksteingraber@terraengineering.com	
WEBSITE	http://www.terraengineering.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	2/28/2019
RENEWAL DATE	6/1/2020
CERTIFIED BUSINESS DESCRIPTION	NAICS 541320 Landscape architectural services NAICS 541330 Engineering services NAICS 541370 Surveying and mapping services (except geophysical)

Commodity Codes

Code	Description
NAICS 541320	Landscape architectural services
NAICS 541330	Engineering services
NAICS 541370	Surveying and mapping services (except geophysical)

Additional Information

SERVICE-DISABLED VETERAN BUSINESS	No
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Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	54553668
Entity Name	JACOBS ENGINEERING GROUP INC.
Status	ACTIVE

Entity Information
Entity Type CORPORATION
Type of Corp FOREIGN BCA
Qualification Date (Foreign) Tuesday, 17 February 1987
State DELAWARE
Duration Date PERPETUAL

Agent Information
Name C T CORPORATION SYSTEM
Address

208 SO LASALLE ST, SUITE 814
CHICAGO , IL 60604

Change Date
Tuesday, 17 February 1987

Annual Report

Filing Date
Wednesday, 5 February 2020

For Year
2020

Officers

President
Name & Address
STEVE J DEMETRIOU 1999 BRYAN ST DALLAS TX 75201

Secretary
Name & Address
MICHAEL R TYLER 1000 WILSHIRE BLVD #2100 LOS ANGELES CA 900

Assumed Name

INACTIVE
JACOBS-SIRRINE ENGINEERS

Old Corp Name

02/16/1989
JEC ACQUISITION CO.

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

Change of Registered Agent and/or Registered Office

(One Certificate per Transaction)

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

Mon May 04 2020

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:38 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:38 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

4300_Jacobs Eng

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:44 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:45 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

4300 ABNA of IL

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:46 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:46 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

4300_Aqua Vitae Engineering, LLC

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:48 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:48 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

4300_DB Sterlin Consultants,
Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:50 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:51 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

4300_Primer Engineering, Ltd.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:52 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:53 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

4300_Stanley Consultants, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:54 03/30/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/30/20 AT 16:55 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

4300_Terra Engineering Ltd.

DESIGN SECTION ENGINEER
FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the **26th** day of **March, 2020**, 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 **JACOBS ENGINEERING GROUP, INC.**, a **corporation** authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

W I T N E S S E T H:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from **PSB 17-3, Item 5**, and DESIGN SECTION ENGINEER entered into an agreement on **October 26, 2017**, to provide design section engineering services (hereinafter "Services") for Contract No. **I-17-4300** for **Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (Mile Post 30.5) to St. Charles Road (Mile Post 32.3)**; and

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

WHEREAS, DESIGN SECTION ENGINEER has submitted a proposal dated **March 13, 2020**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the DESIGN SECTION ENGINEER dated **October 26, 2017** ("Original Agreement") and commonly referred to as Contract No. **I-17-4300**, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby made a part of this Supplemental Agreement.

ARTICLE II

Time of Performance

The DESIGN SECTION ENGINEER shall perform the services herein until the

latest of the end date of the original agreement, the end date of the most recent supplemental agreement, the end date of any previously approved contract renewal or amendment or the last day of the last month of the last year of the schedule included at Exhibit "A" in the attached proposal.

ARTICLE III

Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. **I-17-4300 for Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (Mile Post 30.5) to St. Charles Road (Mile Post 32.3)**; 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 DESIGN SECTION ENGINEER shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The DESIGN SECTION ENGINEER shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice. For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The DESIGN SECTION ENGINEER agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, the Chief Procurement Officer for General Services, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The auditors reserve the right to enter the DESIGN SECTION ENGINEER's place of business in order to audit the records. If they are not produced in a timely manner by the DESIGN SECTION

ENGINEER, then the DESIGN SECTION ENGINEER shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

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

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

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

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

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

ARTICLE V

Compensation

The upper limit of compensation for said supplemental Services for Contract No. **I-17-4300 for Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (Mile Post 30.5) to St. Charles Road (Mile Post 32.3)**; performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$ **38,500,000.00** by \$ **2,745,000.00** to \$ **41,245,000.00**.

ARTICLE VI

Report of a Change in Circumstances

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

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

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

ARTICLE VII


EXPATRIATED ENTITIES

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

IN WITNESS WHEREOF, the parties hereto have executed this **FIRST SUPPLEMENTAL AGREEMENT** for **I-17-4300** the day and year first above written.

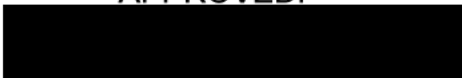
THE ILLINOIS STATE TOLL
HIGHWAY AUTHORITY


JACOBS ENGINEERING GROUP, INC.


By  06/10/2020
Chairman/CEO – Signature Date
Willard S. Evans, Jr.


Vice President-Signature Date May 22, 2020

Mohammad S Hassan
Printed Name as Signed Above

APPROVED:
 06/10/2020
Executive Director - Signature Date
Jose Alvarez

APPROVED:
 06/05/2020
Chief Financial Officer - Signature Date
Cathy R. Williams

APPROVED:
 05/29/2020
General Counsel – Signature Date
Kathleen Pasulka-Brown

Approved as to Form and Constitutionality

 05/29/2020
Attorney General, State of Illinois - Signature Date

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

FOR CONTRACT NUMBER I-17-4300

This proposal, dated March 13, 2020, is submitted by Jacobs Engineering Group, Inc. of Chicago, IL for Design Section Engineer's Service.

DESCRIPTION/LOCATION OF DESIGN SECTION

The location of the construction Contract I-17-4300 for which we propose to provide Design Section Engineering Services is for Tri-State Tollway Roadway Reconstruction, Roosevelt Road (Mile Post 30.5) to St. Charles Road (Mile Post 32.3), in Cook and DuPage County (Counties), Illinois.

REAFFIRMATION OF ORIGINAL AGREEMENT

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

SCOPE OF SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES

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

FEE PROPOSAL

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

ACTUAL PAYROLL COSTS TIMES A MULTIPLIER, PLUS REIMBURSEMENT OF 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.

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from \$ 38,500,000.00 by \$ 2,745,000.00 to \$ 41,245,000.00

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

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the DESIGN SECTION ENGINEER and any subcontractors

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

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

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

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

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

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

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

PARTIAL PAYMENTS

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

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

**THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING
SERVICES FOR**

CONTRACT I-17-4300

SUBMITTED BY:

FIRM NAME: Jacobs Engineering Group, Inc.

ADDRESS: 525 West Monroe Street, Suite 1600

CITY, STATE &
ZIP CODE: Chicago, IL 60661

TELEPHONE: (312) 251-3000

FACSIMILE: (312) 251-3015

SIGNED BY:



PRINTED NAME: Mohammad Hassan, P.E., S.E.

TITLE: Vice President – Director of Operations



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/19/2020

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

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

PRODUCER LIC #0437153 Marsh Risk & Insurance Services CIRTS_Support@jacobs.com 633 W. Fifth Street Los Angeles, CA 90071	1-212-948-1306	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS: FAX (A/C, No): 1-212-948-1306
INSURED Jacobs Engineering Group Inc. C/O Global Risk Management 1000 Wilshire Blvd., Suite 2100 Los Angeles, CA 90017		INSURER(S) AFFORDING COVERAGE INSURER A: ACE AMER INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 22667

COVERAGES

CERTIFICATE NUMBER: 59288840

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	ADDL INSD	SUBR 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 <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HDO G71565129	07/01/19	07/01/20	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H25295511	07/01/19	07/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	SCF C65892327 (WI)	07/01/19	07/01/20	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	<input checked="" type="checkbox"/> PROFESSIONAL LIABILITY "CLAIMS MADE"			EON G21655065 010	07/01/19	07/01/20	PER CLAIM/PER AGG \$ 2,000,000 AGGREGATE DEFENSE INCLUDED

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

PROJECT MGR: Matthew Rempfer. RE: Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (MP 30.5) to St Charles Rd (MP32.3) / Design Engineering. CONTRACT NUMBER: I-17-4300. CONTRACT END DATE: 12/31/2021. SECTOR: Public.
 *\$2,250,000 SIR for states of: AK, LA, OH, TX. The Illinois State Toll Highway Authority is added as an additional insured for general liability & auto liability. Coverage is primary and certificate holder's insurance is excess and non-contributory. *THE TERMS, CONDITIONS, AND LIMITS PROVIDED UNDER THIS CERTIFICATE OF INSURANCE WILL NOT EXCEED OR BROADEN IN ANY WAY THE TERMS, CONDITIONS, AND LIMITS AGREED TO UNDER THE APPLICABLE CONTRACT.*

CERTIFICATE HOLDER

Illinois State Toll Highway Authority

2700 Ogden Avenue

Downers Grove, IL 60515

USA

CANCELLATION

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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ADDITIONAL INSURED - AUTOMATIC STATUS

Named Insured Jacobs Engineering Group Inc.			Endorsement Number 252
Policy Symbol HDO	Policy Number G71565129	Policy Period 07/01/2019 TO 07/01/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Person or Organization: Any person or organization for whom any Named Insured is required by written contract or agreement to provide insurance, entered into prior to the loss, where such written contract or agreement does not expressly identify a particular Insurance Service Organization Form to be applied to their additional insured status.

Who Is An Insured (Section II) includes as an additional insured the person or organization shown in the Schedule, but the insurance shall not exceed the scope of coverage and/or limits of this policy. Notwithstanding the foregoing sentence, in no event shall the insurance provided such additional insured exceed the scope of the coverage and/or limits required by said contract or agreement; and, if such additional insured's scope of coverage is not expressly stated in such contract or agreement, then such coverage is limited to the additional insured's vicarious liability to the extent directly caused by the Named Insured's negligence during the Named Insured's ongoing operations. This insurance shall be primary insurance to the extent required by said contract or agreement, and any other insurance or self-insurance maintained by such person or organization shall be noncontributory with the insurance provided hereunder to the extent specified in said contract agreement.

Where the contract or agreement provides that the additional insured's scope of coverage is for the Named Insured's indemnity obligations under such contract or agreement, then such coverage shall be limited to the extent such indemnity obligations are enforceable under applicable law.

Notwithstanding the foregoing sentence, in no event shall the insurance provided such additional insured exceed the scope of coverage required by said contract or agreement

Notwithstanding anything to the contrary, the coverage provided an additional insured under this endorsement shall be limited to the minimum coverage limits required to be provided by the Named Insured under the written contract or agreement.

ADDITIONAL INSURED - DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured Jacobs Engineering Group Inc.			Endorsement Number 155
Policy Symbol ISA	Policy Number H25295511	Policy Period 07/01/2019 TO 07/01/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

BUSINESS AUTO COVERAGE FORM

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.-Project and/or Contract: All projects and/or contracts where you perform work for such additional insured pursuant to any such written contract.

A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:

1. You;
2. Any of your "employees" or agents;
3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.

B. The persons or organizations named in this endorsement are not liable for payment of your premium.

C. With respect to the insurance afforded to these additional insureds, the following applies:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

If such additional insured's scope of coverage is not expressly stated in a contract or agreement, then such coverage is limited to the additional insured's vicarious liability to the extent directly caused by the Named Insured's negligence during the Named Insureds ongoing operations. This insurance shall be primary insurance to the extent required by said contract or agreement, and any other insurance or self-insurance maintained by such person or organization shall be noncontributory with the insurance provided hereunder to the extent specified in said contract agreement.

Where the contract or agreement provides that the additional insured's scope of coverage is for the named insured's indemnity obligations under such contract or agreement, then such coverage shall be limited to the extent such indemnity obligations are enforceable under applicable law.

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
05/19/2020

NAME OF INSURED: Jacobs Engineering Group Inc.

Contract Information Sheet

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

Consultant Name: Jacobs Engineering Group, Inc.

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: Jacobs Engineering Group, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

													Grand Total Exhibit A Hours	16381
MONTHS of YEAR 2020													TOTAL HOURS	
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Structural Design				620	620	620	620	620	620	620	620	621	5581	
Civil Design				400	400	400	400	400	400	400	400	400	3600	
Electrical Design				400	400	400	400	400	400	400	400	400	3600	
Drainage Design				400	400	400	400	400	400	400	400	400	3600	
TOTALS				1820	1820	1820	1820	1820	1820	1820	1820	1821	16381	

Contract No.: I-17-4300

Consultant: Jacobs Engineering Group, Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: Matthew G Rempfer

Project Engineer: William Bartolucci

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: Elena Iovtcheva

Project Structural Engineer: Brian Joseph Malone

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: Mark M Lucas

Classification: QA/QC Roadways

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. I-17-4300

Jacobs Engineering Group, Inc

SCOPE OF SERVICES

Use of Overlaid Moment Slab: Design Information Bulletin 19-06, issued after our Preliminary (60%) Design Submittal, added the use of overlaid moment slab to alleviate concerns with construction sequencing and the grade differential between the exposed moment slab and the top of concrete pavement during MOT stages, improving interim staging, drainage, and sequencing through construction.

Criteria for Overlay in Areas Without Moment Slab: Tollway guidance to be considered for construction sequencing of the median and outside shoulders while the pavement is built to the elevation of the jointed concrete pavement (where no moment slab exists) was provided after our Preliminary (60%) Design Submittal.

Non-Performance Based Noise Abatement Walls: Performance Based Noise Abatement Walls were required per the Master Plan Phase and reflected in our Preliminary (60%) Design Submittal. Subsequently the DSE was directed to develop designs for the Noise Abatement Walls in our section where possible.

Additional Environmental Sampling and Reporting: Changes to the CCDD regulations and the Tollway Environmental Documentation requirements has resulted in a more extensive boring plan development and result reporting requiring. Borings alongs I-290 not accounted for in origianl budget as it was assumed IDOT would provide testing for special waste on their roadways.

Additional Soil Borings due to Additional Retaining Walls: Changes to geometry during the Concept Verification stage identified several locations where additional retaining walls, including the differential height median wall required additional soil borings. The effort required to obtain the borings along IDOT Routes (I-290) was more extensive than originally budgeted. IDOT imposed nighttime work restrictions and restrictive MOT setups. This resulted in increased effort and costs associated with the additional MOT setups.

Prepare Contract Plans for ComEd Towers Relocation Advance Grading: The out of scope effort consisted of developing design plans to facilitate construction of an access path and graded platforms upon which ComEd can construct the foundations for the relocated towers. Design plans were developed for a total of eleven (11) relocated towers. This work consisted of coordination with ComEd to determine foundation locations, site grading plans, maintenance of traffic plans, temporary drainage, temporary soil retention systems for four locations, and permanent retaining walls for two locations. These plans were coordinated and provided to the DSE for I-17-4301 for insertion into an advance contract under their lead.

Replacement of the existing wooden noise abatement walls (NAW) located along northbound I-294, just north of Electric Avenue: Changes during the Concept Verification Stage determined that all existing NAW along the corridor would be replaced with concrete walls. Design of these walls required a special design of the moment slab along mainline I-294 to reduce the loading to the existing retaining wall to remain. Design of the new NAW and calculations were required to verify no impact to the existing retaining walls.

EXHIBIT F

Contract No. I-17-4300

Jacobs Engineering Group, Inc

SCOPE OF SERVICES

Deck Replacement (St. Charles over I-290): During the Concept Verification Stage, IDOT requested a deck replacement and substructure repair of St. Charles Road over I-290 (IDOT SN 016-1136) to be included with the St. Charles interchange work. The current scope of work at this structure is modification of the east abutment to install a soil nail wall to incorporate the proposed C-D Road at St. Charles Road. IDOT has agreed to cost participate in this design and construction effort.

ITS Infrastructure Replacement: IDOT maintains its own ITS infrastructure along I-290 within the project improvement limits. The planned roadway and bridge reconstruction will cause large impacts to IDOT's existing system that were identified during Concept Verification Stage and early coordination with IDOT. The out of scope effort consists of the removal and replacement of the fiber optic backbone cable and a telecommunications copper cable in the I-290 median barrier wall, CCTV cameras along I-290, loop detector count stations at St. Charles Road, and ramp metering installations at St. Charles Road.

IDOT Concept Lighting Report: Additional scope to prepare an Initial Submittal (approximately 25% design) in accordance with IDOT Division of Electrical Operations requirements covering IDOT lighting impacted by Contract I-17-4300 was required and not scoped by I-17-4307. Eleven separate underpasses were included in the conceptual design and report submittal.

IDOT Concept Drainage Report: A concept drainage plan was developed for the I-294 corridor during the Master Plan phase. As a result of various changes to the drainage system between Roosevelt Road and St. Charles Road, including the elimination of Buck Road detention site, IDOT requested the preparation of a separate drainage report to document the impact to the various IDOT outfalls as well as document the detention volumes provided at the shared detention facilities. The report follows the standard IDOT Location Drainage Study outline.

Preparation of Project Report, 4(f) documentation: As a result of the FHWA coordination required for interchange approval, IDOT required the Tollway to prepare a Categorical Exclusion (CE II) Project Report to allow IDOT and FHWA signoff on the project. This report included the preparation of a separate Section 4(f) de minimus report documenting the impacts to the various [arks in Berkeley and Elmhurst.

Additional Structural Scope: During the Concept Verification stage, several changes in scope were identified that resulted in additional or out of scope effort.

1. Mainline profile was adjusted to provide separate northbound and southbound mainline profile. This significantly reduced the amount of fill and retained earth height. The out of scope effort consisted of detailing over 4,000 LF of differential height median barrier wall.
2. Additional effort was required for designing and detailing two (2) unique ITS bumpout designs not covered in base sheets,
3. Design a new retaining wall and noise abatement wall between the shortened I-294 over Electric Avenue bridge and the existing retaining wall to remain. This was not scoped as part of the original study as the shortened bridge concept was not approved,
4. Design and detail concrete facing for two (2) permanent soldier pile walls installed as part of I-18-4446,
5. Additional effort required to facilitate a scope change at Bridge Number 205/206 from Deck Replacement

EXHIBIT F

Contract No. I-17-4300

Jacobs Engineering Group, Inc

SCOPE OF SERVICES

(with select beam replacement) to Superstructure Replacement with a widening,

6. Additional effort required to incorporate ABC details for Bridge Number 227 through 60% plan development, then return to standard design when IDOT elected to not cost participate

7. Additional effort required to facilitate the scope change of Bridge 207/208 from a three-span bridge to a single span to eliminate a design deviation.

Develop protective slab for 90" DuPage Water Commission water line and lightweight fill accommodations for 72" water main.

EXHIBIT G

Contract No. I-17-4300

Jacobs Engineering Group, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
PSB 11-3	ELGIN OHARE WESTERN BYPASS	\$117,739,338.00	\$4,342,177.00	6/30/2022
PSB 14-3	I-294 MASTER PLAN	\$38,347,000.00	\$10,600.00	12/31/2019
PSB 15-2	ELGIN OHARE WESTERN ACCESS	\$5,390,000.00	\$947,329.00	4/30/2020
PSB 16-3	IL53/120 EIS	\$25,000,000.00	\$351,000.00	6/30/2021
PSB 17-3	I-294 ROOSEVELT TO ST CHARLES	\$38,500,000.00	\$7,500,000.00	6/30/2020
PSB 18-4	EOWA (IL390/I-490) DCM	\$29,500,000.00	\$18,415,500.00	12/31/2025
PTB 175-02	VAR IL SAFETY PROGRAM	\$12,000,000.00	\$4,423,991.00	7/2/2020
PTB 160-19	DIST 1 VAR/VAR PM	\$1,800,000.00	\$186,000.00	12/12/2023
PTB 180-23	DIST 8 VAR/VAR	\$1,000,000.00	\$8,000.00	12/31/2021
PTB 157-10	IL RT 3 CONNECTOR	\$1,785,649.00	\$490,000.00	7/31/2020
PTB 159-31	US20 PH I	\$2,279,199.00	\$79,171.00	3/1/2021
PTB 188-09	STATEWIDE STRUCTURAL	\$2,000,000.00	\$200,000.00	12/31/2021
PTB 175-08	SMART HIGHWAY PHI AND PHII	\$2,000,000.00	\$2,000,000.00	2/19/2024

Contract No.: I-17-4300

Consultant: Jacobs Engineering Group, Inc.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

<p>1 <u>TERRA ENGINEERING, LTD.</u></p> <p>Direct Labor \$ 94,530.24</p> <p>Direct Costs \$ 53.26</p> <p>Services by Others </p> <p>Additional Services ** </p> <p>Total this Subconsultant (ULC) \$ 94,583.50</p>	<p>7 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>2 <u>ABNA OF ILLINOIS, INC.</u></p> <p>Direct Labor \$ 237,800.30</p> <p>Direct Costs \$ 1,210.70</p> <p>Services by Others </p> <p>Additional Services ** </p> <p>Total this Subconsultant (ULC) \$ 239,011.00</p>	<p>8 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>3 <u>DB STERLIN, INC.</u></p> <p>Direct Labor \$ 87,412.64</p> <p>Direct Costs \$ 483.36</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ 87,896.00</p>	<p>9 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>4 <u>PRIMERA ENGINEERS, LTD.</u></p> <p>Direct Labor \$ 76,840.96</p> <p>Direct Costs \$ 565.04</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ 77,406.00</p>	<p>10 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>5 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>	<p>11 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>6 _____</p> <p>Direct Labor </p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>	<p>12 _____</p> <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	\$ 498,896.50
TOTAL Additional Services DBE/MBE/WBE Subconsultants	\$ -
TOTAL Allowable Fee DBE/MBE/WBE Subconsultants	\$ 498,896.50
DBE/MBE/WBE Percentage of Total Fee (includes Additional Services)	18.17%
DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services)	18.17%

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

<p>1 <u>STANLEY CONSULTANTS</u></p> <table border="0"> <tr><td>Direct Labor</td><td style="text-align: right;">\$ 159,285.84</td></tr> <tr><td>Direct Costs</td><td style="text-align: right;">\$ 114.16</td></tr> <tr><td>Services by Others</td><td></td></tr> <tr><td>Additional Services **</td><td></td></tr> <tr><td>Total this Subconsultant (ULC)</td><td style="text-align: right;">\$ 159,400.00</td></tr> </table>	Direct Labor	\$ 159,285.84	Direct Costs	\$ 114.16	Services by Others		Additional Services **		Total this Subconsultant (ULC)	\$ 159,400.00	<p>6 _____</p> <table border="0"> <tr><td>Direct Labor</td><td></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)	\$ -
Direct Labor	\$ 159,285.84																				
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Total this Subconsultant (ULC)	\$ 159,400.00																				
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Direct Costs	\$ -																				
Services by Others	\$ -																				
Additional Services **	\$ -																				
Total this Subconsultant (ULC)	\$ -																				
<p>2 <u>AQUA VITAE ENGINEERING, LLC</u></p> <table border="0"> <tr><td>Direct Labor</td><td style="text-align: right;">\$ 63,092.40</td></tr> <tr><td>Direct Costs</td><td style="text-align: right;">\$ 56.60</td></tr> <tr><td>Services by Others</td><td></td></tr> <tr><td>Additional Services **</td><td></td></tr> <tr><td>Total this Subconsultant (ULC)</td><td style="text-align: right;">\$ 63,149.00</td></tr> </table>	Direct Labor	\$ 63,092.40	Direct Costs	\$ 56.60	Services by Others		Additional Services **		Total this Subconsultant (ULC)	\$ 63,149.00	<p>7 _____</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)	\$ -
Direct Labor	\$ 63,092.40																				
Direct Costs	\$ 56.60																				
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Services by Others	\$ -																				
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<p>4 _____</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)	\$ -	<p>9 _____</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)	\$ -
Direct Labor	\$ -																				
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<p>5 _____</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)	\$ -	<p>10 _____</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)	\$ -
Direct Labor	\$ -																				
Direct Costs	\$ -																				
Services by Others	\$ -																				
Additional Services **	\$ -																				
Total this Subconsultant (ULC)	\$ -																				
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	\$ 222,549.00
TOTAL Additional Services Non-DBE/MBE/WBE Subconsultants	\$ -
TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants	\$ 222,549.00

Contract Information Sheet

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

Consultant Name: Aqua Vitae Engineering

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: Aqua Vitae Engineering

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours **555**

TASK	MONTHS of YEAR 2020												TOTAL HOURS	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Concept				46	46	46								138
Prelim						46	46	46						138
PreFinal								46	46	46				138
Final										47	47	47		141
TOTALS				46	46	92	46	92	46	93	47	47		555

Contract No.: I-17-4300

Consultant: Aqua Vitae Engineering

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

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-17-4300

Aqua Vitae Engineering

SCOPE OF SERVICES

Prepare Erosion control Plans for the ComEd Tower Relocation Advance Grading: Effort consists of developing design plans to facilitate construction of an access path and graded platforms upon which ComEd can install foundation for the relocated towers.

EXHIBIT G

Contract No. I-17-4300

Aqua Vitae Engineering, LLC

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-19-4710	Elgin O'Hare Western Access, I-294 to I-90 – I-294-North Avenue to Grand Avenue, Construction Management Services	\$479,876.80	\$479,876.80	12/1/2023
RR-19-9219	Design Upon Request -Systemwide non-roadway. On call, and as-needed Phase II Engineering Svcs	\$250,000.00	\$250,000.00	12/31/2023
I-19-4469	Systemwide Bridge Reconstruction, Bypass US 20 over Jane Addams Memorial Tollway (MP 19.8) Phase II Engineering Services.	\$100,000.00	\$100,000.00	10/31/2021
I-18-4424	Tri-State Tollway, Design Upon Request. On-call and as-needed Phase II Engineering Services.	\$100,000.00	\$100,000.00	12/31/2023
I-18-4414	I-294 Construction Management Services Upon Request. On-call, and as-needed Construction Management Services.	\$150,000.00	\$150,000.00	12/31/2021
I-18-4274	Reagon Memorial Tollway, Illinois Route 47 Interchange, MP 109.3, Construction Management Services.	\$31,713.00	\$1,692.54	4/31/2020
RR-18-9008	Systemwide, Design Upon Request, Non-Roadway	\$40,000.00	\$15,464.40	12/31/2020
I-18-4380	Elgin O'Hare Western Access, I-294 (Grand Avenue to Wolf Road) Construction Management Services	\$264,415.00	\$264,415.00	8/31/2021
I-18-4354	Systemwide Design and Construction Management Services for Landscape Services Upon Request. On call and as-needed Phase II Engineering Services and Construction Management Services.	\$160,000.00	\$137,653.75	12/31/2024
I-18-4356	Tri-State Tollway (I-294), Roadway and Bridge Rehabilitation and Widening, Wolf Road (MP 36.2 and the Balmoral Avenue (MP 40.0). Construction Management Services.	\$360,000.00	\$296,400.68	12/31/2020

I-18-4357	Tri-State Tollway, Construction Management Upon Request. On call and as-needed Construction Management Services.	\$200,000.00	\$25,961.08	4/31/2020
I-17-4300	Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (MP 30.5) to St. Charles Road (MP 32.3)	\$845,000.00	\$429,060.01	12/31/2022
I-17-4306	Tri-State Tollway Bridge Rehabilitation, Repairs & Demolition, Various Locations	\$85,000.00	\$23,405.20	10/31/2022
I-17-4302	Tri-State Tollway Roadway Reconstruction and Bridge Rehabilitation, Wolf Rd (MP 36.2) to O'Hare Oasis (MP 37.8)	\$212,000.00	\$41,324.85	12/31/2022
MO-17-1238	Systemwide Pavement Roadway Management Services	\$483,000.00	\$228,837.51	12/31/2022
I-17-4677	Elgin O'Hare Western Access, Devon Avenue to Pratt Boulevard: Erosion & Sediment Control and Landscaping design.	\$160,000.00	\$66,608.88	4/30/2020
I-16-4257	Environmental Studies Upon Request: Environmental Inspector for erosion and sediment control, NPDES, IEPA, USACE, IDNR, and local storm sewer permits who has the experience to evaluate and recommend corrective actions in the field.	\$170,000.00	\$170,000.00	12/31/2022
C-91-010-16	US 45 (Milburn Bypass) North of Milburn Road to North of Grass Lake Road, Phase III: Erosion & Sediment Control and USACE 404 field inspections and reporting.	\$49,730.73	\$841.77	4/31/2020
M-91-003-20	Various Maintenance Construction Engineering/Erosion and Sediment Control/Landscape Architecture Projects	TBD	TBD	12/31/2024
Private	Various private development and storm water management projects	Time & Materials	Approx. \$60,000	12/31/2020
Decatur Schoc	SWPPP Inspections	\$51,730.00	\$51,730.00	12/31/2021
14-004	Bathymetric Survey	\$13,600.00	\$13,600.00	7/31/2020

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

10	<hr/>		
	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: DB Sterlin Consultants, Inc.

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: DB Sterlin Consultants, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours **680**

TASK	MONTHS of YEAR 2020												TOTAL HOURS
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Structural Support				104	88	88	88	64	64	64	64	56	680
TOTALS				104	88	88	88	64	64	64	64	56	680

Contract No.: I-17-4300

Consultant: DB Sterlin Consultants, Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

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-17-4300

DB Sterlin Consultants, Inc.

SCOPE OF SERVICES

Assist in the design of non-performance based Noise Abatement Walls. DSE will assist in the preparation of GPE, post/panel layouts, and details related to reinforcement, foundations and aesthetics for structure mounted and ground mounted noise abatement walls

EXHIBIT G

Contract No. I-17-4300

DB Sterlin Consultants, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-17-4676	I-490/I-90 INTERCHANGE DESIGN	\$1,300,000.00	\$300,000.00	1/1/2020
I-17-4300	I-294 ROOSEVELT TO ST CHARLES	\$770,000.00	\$250,000.00	4/1/2023
I-17-4302	I-294 WOLF TO OHARE OASIS	\$850,000.00	\$10,000.00	1/1/2020
RR-16-4280	CM UPON REQUEST	\$260,000.00	\$70.00	7/1/2020
I-17-4679	I-390/IL-490 CM	\$250,000.00	\$250,000.00	1/1/2022
I-17-4253	I-88 IL251 TO ALLIE GLIDDEN CM	\$53,000,000.00	\$50,000.00	10/1/2019
I-17-4682	EOWA CM UPON REQUEST	\$430,000.00	\$85,000.00	7/1/2020
RR-18-4377	SYSTEMWISE MAINT CMUR	\$325,000.00	\$150,000.00	12/1/2020
I-18-4412	I-294 AT BNSF	\$715,500.00	\$685,000.00	5/1/2022
I-11-4029	SURVEY UPON REQUEST	\$120,000.00	\$95,000.00	3/1/2020
I-18-4356	I-294; WOLF TO BALMORAL	\$720,000.00	\$30,000.00	12/1/2019
I-18-4409	SYSTEMWISE CMUR	\$230,000.00	\$60,000.00	4/1/2020
RR-16-4282	SYSTEMWISE PAVEMENT	\$500,000.00	\$8,000.00	12/1/2019
I-18-4420	I-194 AT I-57 CM	\$550,000.00	\$550,000.00	4/1/2021
I-18-4701	EOWA CCM	\$3,560,000.00	\$3,560,000.00	12/1/2025
RR-18-4379	I-88 AURORA PLAZA TO RT 59	\$400,000.00	\$70,000.00	3/1/2020
RR-18-4382	STEARNS RD BRIDGE	\$65,000.00	\$2,000.00	12/1/2019

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

10	<hr/>		
Direct Labor	<hr/>	\$	-
Direct Costs	<hr/>	\$	-
Services by Others	<hr/>	\$	-
Additional Services **	<hr/>	\$	-
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: Stanley Consultants

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract No.: I-17-4300

Consultant: Stanley Consultants

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: D. Scott Eshelman

Classification: Structures QA/QC

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. I-17-4300

Stanley Consultants

SCOPE OF SERVICES

Structural Design:

1. Change BN205/206 from Deck Replacement (with select beam replacement) to Superstructure Replacement with Widening
2. ABC Design for BN 227 through 60% plan development
3. Change BN 207/208 from a three span bridge to a single span to eliminate a design deviation

EXHIBIT G

Contract No. I-17-4300

Stanley Consultants

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
D-91-408-11	US 45 Phase II	\$5,200,336.00	\$836,000.00	6/1/2020
C-91-012-14	159th Street Phase III	\$9,300,000.00	\$809,000.00	6/1/2020
P-91-044-14	Harlem Ave. Phase I Sub to Baker	\$272,000.00	\$200,000.00	6/1/2020
P-91-119-15	Various Hydraulic Study – Sub to Fluid	\$120,000.00	\$20,000.00	6/12/2020
P-91-238-17	Various Phase I	\$2,120,000.00	\$500,000.00	5/1/2020
I-13-4622	EOWA Interchange Design	\$15,000,000.00	\$4,000,000.00	12/31/2020
P-91-050-18	I-04 Phase I MLK – US 6	\$2,300,000.00	\$2,300,000.00	12/1/2020
I-17-4300	Central Tri-State Tollway	\$5,800,000.00	\$3,400,000.00	6/1/2021
I-18-4700	DCM Services - EOWA Corridor	\$2,360,000.00	\$2,200,000.00	12/31/2025
CDOT	Engineering Support	\$1,000,000.00	\$1,000,000.00	5/1/2021
CDOT	Columbia Dr. Bridge	\$450,000.00	\$200,000.00	2/1/2021
Evanston	Central Street Bridge Phase III	\$650,000.00	\$650,000.00	11/1/2020
CDOT	Roosevelt Road TSM Phase III	\$235,000.00	\$235,000.00	7/1/2020
KDOT	McDonald/Stearns Phase III	\$450,000.00	\$75,000.00	12/31/2019

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

10	<hr/>		
	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: TERRA Engineering, Ltd

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: TERRA Engineering, Ltd

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours 720

TASK	MONTHS of YEAR 2020												TOTAL HOURS	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
95% PSE Design				80	80	80								240
Final PSE Design							80	80	80	80	80	80		480
TOTALS				80	80	80	80	80	80	80	80	80	80	720

Contract No.: I-17-4300

Consultant: TERRA Engineering, Ltd

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

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-17-4300

TERRA Engineering, Ltd

SCOPE OF SERVICES

Assist in the design of non-performance based Noise Abatement Walls. DSE will assist in the preparation of GPE, post/panel layouts, and details related to reinforcement, foundations and aesthetics for structure mounted and ground mounted noise abatement walls

EXHIBIT G

Contract No. I-17-4300

TERRA Engineering, Ltd

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
816-010-038	GSU ROADWAY AND SEWER REPAIR	\$191,896.00	\$19,885.00	8/1/2020
102-311-096	IL BEACH CONCESSIONS	\$17,825.00	\$5,906.00	8/1/2022
PTB 159-32	BBS IN HOURSE CONSULTANT	\$275,089.00	\$1,559.00	3/1/2020
PTB 170-22	TRUCK WEIGHT STUDY	\$413,041.00	\$81,908.00	7/1/2020
PTB 189-22	IL 40 RECONSTRUCTION	\$1,035,246.00	\$769,813.00	12/1/2020
PTB 193-46	TRAFFIC COUNTS VAR/VAR	\$2,600,000.00	\$2,600,000.00	10/1/2021
PTB 163-25	RR BRIDGE OVER IL29	\$126,626.00	\$82,196.00	8/1/2022
PTB 153-44	IL29 EXTENSION	\$207,363.00	\$89,548.00	5/1/2020
PTB 150-01	EASTERN BYPASS	\$46,880.00	\$44,322.00	11/1/2020
PTB 191-07	I-57 OVER NS RR	\$113,605.00	\$14,429.00	3/1/2021
PSB 16-3	TRAFFIC AND PLANNING STUDIES	\$552,300.00	\$123,949.00	12/1/2020
PSB 15-3	EOWA, I-294 TO BENSENVILLE YD	\$6,769,676.00	\$6,452,892.00	2/1/2021
PSB 16-2	ENV STUDIES UPON REQUEST	\$150,000.00	\$42,051.00	7/1/2021
PSB 17-3	I-294 (IL38 TO ST CHARLES)	\$2,310,000.00	\$863,743.00	12/1/2022
PSB 18-1	I-294 MOT	\$580,000.00	\$56,090.00	12/1/2026
PSB 18-3	LANDSCAPE SERV UPON REQUEST	\$800,000.00	\$602,282.00	12/1/2024
PSB 18-3	I-294 MILE LONG BRIDGE	\$1,920,783.00	\$1,571,179.00	12/1/2024
PSB 18-4	BNSF PHIII	\$318,000.00	\$318,000.00	4/1/2022
	DUR - ON CALL AS NEEDED	\$5,000,000.00	\$4,447,538.00	12/1/2026

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

10	<hr/>		
	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: ABNA of Illinois, Inc.

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: ABNA of Illinois, Inc.

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours 1754

TASK	MONTHS of YEAR 2020												TOTAL HOURS
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Overlaid Moment Slabs				100	100	100	100	100	100	100	95	82	877
DSE Designed NAW				100	100	100	100	100	100	100	95	82	877
TOTALS				200	200	200	200	200	200	200	190	164	1754

Contract No.: I-17-4300

Consultant: ABNA of Illinois, Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

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-17-4300

ABNA of Illinois, Inc.

SCOPE OF SERVICES

Use of Overlaid Moment Slab: Design Information Bulletin 19-06, issued after our Preliminary (60%) Design Submittal, added the use of overlaid moment slab to alleviate concerns with construction sequencing and the grade differential between the exposed moment slab and the top of concrete pavement during MOT stages, improving interim staging, drainage, and sequencing through construction.

Assist in the preparation of DSE designed Noise Abatement Wall (NAW) plans.

EXHIBIT G

Contract No. I-17-4300

ABNA of Illinois, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
RR-16-9197	DUR	\$300,000.00	\$200,000.00	12/31/2019
RR-18-4353	DUR	\$180,000.00	\$20,000.00	12/31/2019
I-17-4678	EOWA PRATT TO TOUHY	\$385,000.00	\$30,000.00	12/31/2021
PSB 17-2	CUR	\$200,000.00	\$10,000.00	12/15/2019

Contract Information Sheet

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

Consultant Name: Primera Engineers, Ltd.

Contract Number: I-17-4300

Proposal Date: 3/13/2020

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4300

Consultant: Primera Engineers, Ltd.

EXHIBIT A: ESTIMATED TASK WORK HOURS

Grand Total Exhibit A Hours **640**

TASK	MONTHS of YEAR 2020												TOTAL HOURS
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Deck Replacement				180	170	120	100	20	20	20	6	4	640
TOTALS				180	170	120	100	20	20	20	6	4	640

Contract No.: I-17-4300

Consultant: Primera Engineers, Ltd.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

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-17-4300

Primera Engineers, Ltd.

SCOPE OF SERVICES

Deck Replacement (St. Charles Road over I-290): During Concept Verification Stage, IDOT requested a deck replacement and substructure repair of St. Charles Road over I-290 (IDOT SN 016-1136) to be included with the St. Charles Interchange contract. Work to include preparation of Deck Replacement Plans and Specs.

EXHIBIT G

Contract No. I-17-4300

Primera Engineers, Ltd.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
IDOT VAR	VAR PHII DESIGN	\$3,346,948.00	\$50,000.00	5/1/2019
I-11-4014	TOLLWAY SYSTEMWIDE DUR	\$5,218,820.00	\$106,000.00	12/31/2019
RR-13-4151	TOLLWAY SYSTEMWIDE DUR	\$2,210,000.00	\$40,000.00	3/1/2020
RR-16-4255	I-355 (I-55 TO BUTTERFIELD) PH II	\$9,253,293.00	\$1,371,210.00	5/1/2020
IDOT VAR	IDOT D1 VAR MAINT PHIII PROJECTS	\$2,800,000.00	\$2,421,000.00	3/1/2020
RR-16-4275	EDENS SPUR PH III (SUB TO THOMAS)	\$349,986.00	\$96,520.00	12/1/2019
RR-17-4295	EDENS SPUR PH III (SUB TO CHASTAIN)	\$151,945.00	\$11,254.00	5/1/2019
COOK VAR	COOK COUNTY VAR PH II DESIGN	\$2,500,000.00	\$2,021,000.00	12/1/2020
IDOT VAR	D1 VAR DRAINAGE PROJECTS	\$360,000.00	\$338,000.00	3/1/2022
I-18-4701	EOWA DCM	\$1,180,000.00	\$1,100,000.00	12/31/2021
RR-18-4383	I-294, STEARNS SCHOOL RD BRIDGE RECON	\$110,000.00	\$110,000.00	12/31/2021

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

10	<hr/>		
Direct Labor	<hr/>	\$	-
Direct Costs	<hr/>	\$	-
Services by Others	<hr/>	\$	-
Additional Services **	<hr/>	\$	-
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: \$ -