

## RESOLUTION NO. 21945

**Background**

The Illinois State Toll Highway Authority ("Tollway"), pursuant to Resolution No. 21339 approved August 24, 2017, entered into an Agreement with Burns & McDonnell Engineering Company, Inc. on Contract I-17-4678 for Design Services on the Elgin O'Hare Western Access Tollway (I-490) from Mile Post 5.1 (Pratt Boulevard) to Mile Post 5.8 (Touhy Avenue).

Per Tollway request, Burns & McDonnell Engineering Company, Inc. submitted a proposal to provide Supplemental Design Services for Contract I-17-4678, increasing the contract upper limit by \$950,000.00, from \$5,500,000.00 to \$6,450,000.00. It is necessary and in the best interest of the Tollway to accept the proposal from Burns & McDonnell Engineering Company, Inc.

**Resolution**

The Chief Engineering Officer is authorized to negotiate an Amended Agreement with Burns & McDonnell Engineering Company, Inc., consistent with the aforementioned proposal, to increase the contract upper limit by \$950,000.00, subject to review and approval of the General Counsel. The Chairman/Chief Executive Officer of the Tollway is authorized to execute the Agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: \_\_\_\_\_

Chairman

**Contract:** I-17-4678 **PSB:** 17-2 Item #5

**Consultant:** Burns & McDonnell Engineering Co., Inc.

**PM:** Manar Nashif

**Reviewer:** Shanel Bailey **Review Date:** 1/7/2020

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Resolution:	Complete
Agreement	Complete
Proposal	Complete
Certifications/Disclosures	Complete
Delinquent Debt	Complete
DBE Compliance:	Complete
W-9 Form	N/A
Certificate of Good Standing:	Complete
Certificate of Insurance:	Complete

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**Exhibits A-H**

**Burns & McDonnell Engineering Co., Inc.**

- All Exhibits complete.

**2IM Group, LLC**

- All Exhibits complete.

**ABNA of Illinois, Inc.**

- All Exhibits complete.

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**Atlas Engineering Group, Ltd.**

- All Exhibits complete

**Industria, Inc.**

- All Exhibits complete.

**O'Brien & Associates, Inc.**

- All Exhibits complete

**Quigg Engineering, Inc.**

- All Exhibits complete

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**Rubinos & Mesia Engineering, Inc.**

- All Exhibits complete

CLOSE WINDOW

[Print](#)

I-17-4078

### Business & Contact Information

**BUSINESS NAME**                    **2IM Group, LLC**

**OWNER**                                **Luis Montgomery**

**ADDRESS**                            **118 South Clinton Street**                    [Map This Address](#)  
**Suite 350**  
**Chicago, IL 60661**

**PHONE**                                **312-441-9554 Ext. 2120**

**FAX**                                      **312-441-9558**

**EMAIL**                                **[luis.m@2imgroup.com](mailto:luis.m@2imgroup.com)**

**WEBSITE**                            **<http://www.2imgroup.com>**

**ETHNICITY**                           **Hispanic**

**GENDER**                               **Male**

**COUNTY**                               **Cook (IL)**

### Certification Information

**CERTIFYING AGENCY**                **State of Illinois Central Management Services**

**CERTIFICATION TYPE**               **MBE - Minority Business Enterprise**

**RENEWAL DATE**                       **11/14/2020**

**EXPIRATION DATE**                   **11/14/2026**

**CERTIFIED BUSINESS DESCRIPTION**        **ENGINEERING SERVICES, PROFESSIONAL**  
**Maintenance and Repair: Airport Roadway, Runway and Taxiway**  
**Drainage Engineering**  
**Highways, Streets, Airport Pay-Parking Lots Engineering**

### Commodity Codes

Code	Description
NIGP 91364	Maintenance and Repair: Airport Roadway, Runway and Taxiway
NIGP 92500	ENGINEERING SERVICES, PROFESSIONAL
NIGP 92528	Drainage Engineering

**NIGP 92549**

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

**Additional Information**

**REGION**

**Metro Chicago**

CLOSE WINDOW

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I-17-4078

**Business & Contact Information**

**BUSINESS NAME** ABNA Of Illinois, Inc., DBA ABNA

**OWNER** Rashid O Adewale

**ADDRESS** 9901 South Western Avenue, Suite 001 [Map This Address](#)  
Chicago, IL 60643-1800

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

**FAX** 773-239-3728

**EMAIL** [aadewale@abnacorp.com](mailto: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)



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I-17-4078

### Business & Contact Information

**BUSINESS NAME**                    **Atlas Engineering Group, LTD**

**OWNER**                                **Ms. Natalla N. Homedi, PE**

**ADDRESS**                            **3100 Dundee Road**                    [Map This Address](#)  
**Suite 502**  
**Northbrook, IL 60062**

**PHONE**                                **847-753-8020**

**FAX**                                      **847-753-8023**

**EMAIL**                                 **[nhomedi@aegroupltd.com](mailto:nhomedi@aegroupltd.com)**

### Certification Information

**CERTIFYING AGENCY**                **City of Chicago**

**CERTIFICATION TYPE**                **WBE - Women Business Enterprise**

**CERTIFICATION DATE**                **9/24/2018**

**RENEWAL DATE**                        **2/1/2020**

**EXPIRATION DATE**                    **10/1/2020**

**CERTIFIED BUSINESS DESCRIPTION**                **NAICS 237310 Construction management, highway, road, street and bridge**  
**NAICS 541330 Construction engineering services**  
**NAICS 541330 Engineering consulting services**  
**NAICS 541370 Land surveying services**

### Commodity Codes

Code	Description
NAICS 237310	Construction management, highway, road, street and bridge
NAICS 541330	Construction engineering services
NAICS 541330	Engineering consulting services
NAICS 541370	Land surveying services

**Additional Information**



CLOSE WINDOW X

Print

I-17-4078

### Business & Contact Information

**BUSINESS NAME**                      **Quigg Engineering Inc.**

**OWNER**                                      **Mr. Mohammed Saleem**

**ADDRESS**                                  **111 South Wacker Drive**                      [Map This Address](#)  
**Suite 3910**  
**Chicago, IL 60606**

**PHONE**                                      **312-235-6783**

**EMAIL**                                      [ssaleem@quiggengineering.com](mailto:ssaleem@quiggengineering.com)

### Certification Information

**CERTIFYING AGENCY**                      **Cook County**

**CERTIFICATION TYPE**                      **MBE - Minority Business Enterprise**

**CERTIFICATION DATE**                      **6/12/2019**

**RENEWAL DATE**                              **6/12/2020**

**EXPIRATION DATE**                          **6/12/2024**

**CERTIFIED BUSINESS DESCRIPTION**                      **Professional Services**

### Commodity Codes

Code	Description
NAICS 541330	Civil engineering services
NAICS 541330	Engineering services

### Additional Information

CLOSE WINDOW

[Print](#)

I-17-41179

### Business & Contact Information

**BUSINESS NAME**                      **Rubinos & Mesia Engineers, Inc., DBA RME**

**OWNER**                                 **Mr Dipak S Shah**

**ADDRESS**                              **200 S. Michigan Ave. - STE 1500**                      [Map This Address](#)  
**Chicago, IL 60604-3607**

**PHONE**                                 **312-870-6600**

**FAX**                                      **312-663-1473**

**EMAIL**                                 **[Dshah@RME-i.com](mailto:Dshah@RME-i.com)**

### Certification Information

**CERTIFYING AGENCY**                 **City of Chicago**

**CERTIFICATION TYPE**                **MBE - Minority Business Enterprise**

**CERTIFICATION DATE**                **9/28/2017**

**RENEWAL DATE**                        **8/1/2018**

**EXPIRATION DATE**                     **8/1/2018**

**CERTIFIED BUSINESS DESCRIPTION**                **NAICS 541310 Architectural (except landscape) services**  
**NAICS 541330 Civil engineering services**  
**NAICS 541330 Construction engineering services**  
**NAICS 541330 Engineering consulting services**  
**NAICS 541330 Engineering design services**  
**NAICS 541340 Drafting services**

### Commodity Codes

Code	Description
NAICS 541310	Architectural (except landscape) services
NAICS 541330	Civil engineering services
NAICS 541330	Construction engineering services
NAICS 541330	Engineering consulting services
NAICS 541330	Engineering design services

NAICS 541340      Drafting services

**Additional Information**

WARD                                      42  
COMMUNITY AREA                      32 Loop

CLOSE WINDOW

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I-17-4078

### Business & Contact Information

**BUSINESS NAME** **O'Brien & Associates, Inc., DBA O'Brien & Associate, Inc.**

**OWNER** **Ms. Josephine O'Brien**

**ADDRESS** **766 W Algonquin Road** [Map This Address](#)  
**Arlington Heights, IL 60005-2192**

**PHONE** **847-398-1441**

**FAX** **847-398-2376**

**EMAIL** **[josephineobrien@obainc.net](mailto:josephineobrien@obainc.net)**

### Certification Information

**CERTIFYING AGENCY** **City of Chicago**

**CERTIFICATION TYPE** **WBE - Women Business Enterprise**

**CERTIFICATION DATE** **11/26/2019**

**RENEWAL DATE** **7/15/2020**

**EXPIRATION DATE** **7/15/2023**

**CERTIFIED BUSINESS DESCRIPTION** **NAICS 541330 Environmental engineering services  
 NAICS 541330 Geological engineering services  
 NAICS 541380 Geotechnical testing laboratories or services  
 NAICS 541380 Soil testing laboratories or services**

### Commodity Codes

Code	Description
NAICS 541330	Environmental engineering services
NAICS 541330	Geological engineering services
NAICS 541380	Geotechnical testing laboratories or services
NAICS 541380	Soil testing laboratories or services

**Additional Information**

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I-17-4078

### Business & Contact Information

**BUSINESS NAME**                    **Industria, Inc.**

**OWNER**                                **Mr. David M. Rambhajan**

**ADDRESS**                            **2860 S. River Road**                    [Map This Address](#)  
**Suite 100**  
**Des Plaines, IL 60018**

**PHONE**                                **773-697-0190**

**FAX**                                     **773-697-0191**

**EMAIL**                                **[david@rambhajan.com](mailto:david@rambhajan.com)**

### Certification Information

**CERTIFYING AGENCY**                **City of Chicago**

**CERTIFICATION TYPE**                **MBE - Minority Business Enterprise**

**CERTIFICATION DATE**                **7/19/2018**

**RENEWAL DATE**                        **11/30/2019**

**EXPIRATION DATE**                    **11/30/2019**

**CERTIFIED BUSINESS DESCRIPTION**                **NAICS 236210 Construction management, industrial building (except warehouses) (More)**  
**NAICS 236220 Construction management, commercial and institutional building (More)**  
**NAICS 237310 Airport runway line painting (e.g., striping) (More)**  
**NAICS 237310 Highway, Street, and Bridge Construction (More)**  
**NAICS 237310 Painting traffic lanes or parking lots (More)**  
**NAICS 237310 Parking lot marking and line painting (More)**  
**NAICS 237990 Tunnel construction (More)**  
**NAICS 238110 Poured Concrete Foundation and Structure Contractors (More)**  
**NAICS 238210 Electrical work (More)**  
**NAICS 238320 Painting (except roof) contractors (More)**  
**NAICS 238390 Concrete coating, glazing or sealing (More)**  
**NAICS 238910 Site Preparation Contractors (**

### Commodity Codes

Code	Description
NAICS 236210	Construction management, industrial building (except warehouses)
NAICS 236220	Construction management, commercial and institutional building
NAICS 237310	Airport runway line painting (e.g., striping)
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237310	Painting lines on highways, streets and bridges
NAICS 237310	Painting traffic lanes or parking lots
NAICS 237310	Parking lot marking and line painting
NAICS 237990	Tunnel construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238210	Electrical work
NAICS 238210	Highway, street and bridge lighting and electrical signal installation
NAICS 238320	Painting (except roof) contractors
NAICS 238390	Concrete coating, glazing or sealing
NAICS 238910	Site Preparation Contractors

### Additional Information

I-17-4678



Office of the Secretary of State Jesse White  
**OVERDRIVEILLINOIS.COM**

## Corporation/LLC Search/Certificate of Good Standing

### Corporation File Detail Report

File Number 50279103

Entity Name BURNS & MCDONNELL ENGINEERING COMPANY, INC.

Status ACTIVE

#### Entity Information

Entity Type  
CORPORATION

Type of Corp  
FOREIGN BCA

Qualification Date (Foreign)  
Monday, 23 July 1973

State  
MISSOURI

Duration Date  
PERPETUAL

#### Agent Information



Name  
INCORP SERVICES

Address  
901 S 2ND ST STE 201  
SPRINGFIELD , IL 62704

Change Date  
Monday, 23 April 2012

### Annual Report

Filing Date  
Tuesday, 2 July 2019

For Year  
2019

### Officers

President  
Name & Address  
RAYMOND J KOWALIK 9400 WARD PKWY KANSAS CITY MO 64114

Secretary  
Name & Address  
G WILLIAM QUATMAN SAME

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

[Change of Registered Agent and/or Registered Office](#)

(One Certificate per Transaction)

**Bailey, Shanel**

I-17-4078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:00 PM  
**To:** Bailey, Shanel  
**Subject:** Burns & McDonnell Engineering Co Inc - [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\*\*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 01/07/20 AT 11:57 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.

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**Bailey, Shanel**

I-17-4078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:01 PM  
**To:** Bailey, Shanel  
**Subject:** 2IM Group LLC - [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:00 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.

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**Bailey, Shanel**

I-17-4078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:04 PM  
**To:** Bailey, Shanel  
**Subject:** ABNA of Illinois, Inc. [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\*\*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:02 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.

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**Bailey, Shanel**

I-17-4070

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:05 PM  
**To:** Bailey, Shanel  
**Subject:** Atlas Engineering Group, Ltd. - [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:04 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.

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**Bailey, Shanel**

I-17-41078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:06 PM  
**To:** Bailey, Shanel [REDACTED]  
**Subject:** Industria, Inc. - [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:  
AS OF 01/07/20 AT 12:05 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.

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**Bailey, Shanel**

I-17-4078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:08 PM  
**To:** Bailey, Shanel  
**Subject:** O'Brien & Associates, Inc. [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\*\*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:06 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.

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**Bailey, Shanel**

I-17-41078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:08 PM  
**To:** Bailey, Shanel  
**Subject:** Quigg Engineering, Inc. [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:07 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.

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**Bailey, Shanel**

T-17-4078

**From:** Bailey, Shanel  
**Sent:** Tuesday, January 07, 2020 12:10 PM  
**To:** Bailey, Shanel  
**Subject:** Rubinos & Mesia Engineers, Inc. - [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      11:57 01/07/20

ACTION: S

VENDOR NUMBER= \*\*\*\*\* [REDACTED]                      OFFSET: 00 OF 00  
VENDOR NAME: \*  
CLAIMING AGENCY NUMBER: \*  
CLAIMING AGENCY NAME: \*  
CLAIMING AGENCY PHONE NUMBER: \*

**DISCLAIMER:**

AS OF 01/07/20 AT 12:09 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

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

DESIGN SECTION ENGINEER  
FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 16<sup>th</sup> day of **January, 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 **BURNS & MCDONNELL ENGINEERING, CO., 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 17-2, Item 5**, and DESIGN SECTION ENGINEER entered into an agreement on **August 24, 2017**, to provide design section engineering services (hereinafter "Services") for Contract No. **I-17-4678** for **Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue**; 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 **December 20, 2019**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the DESIGN SECTION ENGINEER dated **August 24, 2017** ("Original Agreement") and commonly referred to as Contract No. **I-17-4678**, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby made a part of this Supplemental Agreement.

ARTICLE II

Time of Performance

The DESIGN SECTION ENGINEER shall perform the services herein in

accordance with the schedule included at Exhibit "A" in the attached proposal.

### ARTICLE III

#### Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. I-17-4678 for **Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue** 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-17-4678 for Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue** performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from **\$5,500,000.00** by **\$950,000.00** to **\$6,450,000.00**

## 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-17-4678** the day and year first above written.

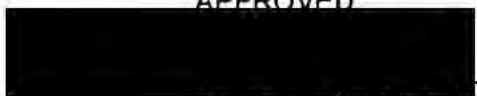
**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**


**BURNS & MCDONNELL ENGINEERING, CO., INC.**

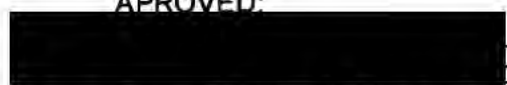
 04/27/2020  
By \_\_\_\_\_  
Chairman/CEO-Signature Date  
Willard S. Evans, Jr.


  
V-President-Signature Date

*Scott E Newland*  
Printed Name as Signed Above

APPROVED:  
 04/27/2020  
Executive Director - Signature Date  
Jose Alvarez

APPROVED:  
 04/23/2020  
Chief Financial Officer-Signature Date  
Cathy R. Williams

APPROVED:  
 04/16/2020  
General Counsel - Signature Date  
Kathleen Pasulka-Brown

Approved as to Form and Constitutionality  
 04/16/2020  
Attorney General, State of Illinois - Signature Date

DESIGN SECTION ENGINEER  
FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 16<sup>th</sup> day of January, 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 **BURNS & MCDONNELL ENGINEERING, CO., INC.**, a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

WITNESSETH:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from **PSB 17-2, Item 5**, and DESIGN SECTION ENGINEER entered into an agreement on **August 24, 2017**, to provide design section engineering services (hereinafter "Services") for Contract No. **I-17-4678** for **Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue**; 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 **December 20, 2019**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

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ARTICLE II

Time of Performance

The DESIGN SECTION ENGINEER shall perform the services herein in

accordance with the schedule included at Exhibit "A" in the attached proposal.

### ARTICLE III

#### Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. I-17-4678 for **Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue** 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).

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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.

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### Compensation

The upper limit of compensation for said supplemental Services for Contract No. **I-17-4678 for Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue** performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from **\$5,500,000.00** by **\$950,000.00** to **\$6,450,000.00**

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### 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-17-4678** the day and year first above written.


THE ILLINOIS STATE TOLL  
HIGHWAY AUTHORITY


**BURNS & MCDONNELL  
ENGINEERING CO. INC.**


 04/27/2020  
Chairman/CEO - Signature Date  
Willard S. Evans, Jr.

  
v. President-Signature Date

*Scott E. Newland*  
Printed Name as Signed Above

APPROVED:  
 04/27/2020  
Executive Director - Signature Date  
Jose Alvarez

APPROVED:  
 04/23/2020  
Chief Financial Officer-Signature Date  
Cathy R. Williams

APPROVED:  
 04/16/2020  
General Counsel - Signature Date  
Kathleen Pasulka-Brown

Approved as to Form and Constitutionality

 04/16/2020  
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-17-4678**

This proposal, dated December 20, 2019, is submitted by Burns & McDonnell Engineering Co., Inc. of Kansas City, MO for Design Section Engineer's Service.

**DESCRIPTION/LOCATION OF DESIGN SECTION**

The location of the construction Contract I-17-4678 for which we propose to provide Design Section Engineering Services is Elgin O'Hare Western Access, Pratt Boulevard to Touhy Avenue, in Cook 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 \$ 5,500,000.00 by \$ 950,000.00 to \$ 6,450,000.00.

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 31<sup>st</sup> must be submitted to the TOLLWAY no later than February 28<sup>th</sup> 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 15<sup>th</sup>.

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-17-4678

SUBMITTED BY:

FIRM NAME: Burns & McDonnell Engineering Co., Inc.

ADDRESS: 1431 Opus Place, Suite 400

CITY, STATE &  
ZIP CODE: Downers Grove, IL 60515

TELEPHONE: 630-724-3200

FACSIMILE: 630-724-3201

SIGNED BY:



PRINTED NAME: Michael Mack

TITLE: Director of Transportation Design



**EXHIBIT F**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**SCOPE OF SERVICES**

Addition of the N06A Contract and other Associated Efforts, Addition of the SB 4<sup>th</sup> Lane, Toll Plaza Design  
Additional Contract Package, Junction Chamber Design (2) for Culvert Under UPRR, Phase III Services

**EXHIBIT G**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
173-006	Various Phase I	\$ 1,800,000.00	\$ 250,000.00	12/31/2019
175-017	Various Phase I/II	\$ 897,749.00	\$ 47,769.00	12/31/2019
183-005	Monroe	\$ 1,901,308.90	\$ 340,000.00	3/31/2020
D-3-102	Wash-Wab CTA Station	\$ 3,340,332.01	\$ 21,000.00	12/31/2019
RR-16-4254	I-88 IL 56 to Annie Glidden	\$ 3,758,000.00	\$ 51,000.00	12/31/2019
189-01	I-80 at US 30	\$ 1,231,000.00	\$ 1,000,000.00	12/31/2021
188-018	I-180 Over the Illinois River	\$ 574,596.00	\$ 450,000.00	12/31/2019

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

**FOR CONTRACT NUMBER I-17-4678**

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**DESCRIPTION/LOCATION OF DESIGN SECTION**

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**REAFFIRMATION OF ORIGINAL AGREEMENT**

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**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 \$ 5,500,000.00 by \$ 950,000.00 to \$ 6,450,000.00.

**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 31<sup>st</sup> must be submitted to the TOLLWAY no later than February 28<sup>th</sup> 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 15<sup>th</sup>.

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-17-4678

SUBMITTED BY:

FIRM NAME: Burns & McDonnell Engineering Co., Inc.

ADDRESS: 1431 Opus Place, Suite 400

CITY, STATE &  
ZIP CODE: Downers Grove, IL 60515

TELEPHONE: 630-724-3200

FACSIMILE: 630-724-3201

SIGNED BY:

PRINTED NAME: Michael Mack

TITLE: Director of Transportation Design

**EXHIBIT F**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**SCOPE OF SERVICES**

Addition of the N05A Contract and other Associated Efforts, Addition of the SB 4<sup>th</sup> Lane, Toll Plaza Design  
Additional Contract Package, Junction Chamber Design (2) for Culvert Under UPRR, Phase III Services



**EXHIBIT G**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
173-006	Various Phase I	\$ 1,800,000.00	\$ 250,000.00	12/31/2019
175-017	Various Phase I/II	\$ 897,749.00	\$ 47,769.00	12/31/2019
183-005	Monroe	\$ 1,901,308.90	\$ 340,000.00	3/31/2020
D-3-102	Wash-Wab CTA Station	\$ 3,340,332.01	\$ 21,000.00	12/31/2019
RR-16-4254	I-88 IL 56 to Annie Glidden	\$ 3,758,000.00	\$ 51,000.00	12/31/2019
189-01	I-80 at US 30	\$ 1,231,000.00	\$ 1,000,000.00	12/31/2021
188-018	I-180 Over the Illinois River	\$ 574,596.00	\$ 450,000.00	12/31/2019



# CERTIFICATE OF LIABILITY INSURANCE

12/1/2020

DATE (MM/DD/YYYY)

1/9/2020

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).

<b>PRODUCER</b> Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>E-MAIL ADDRESS:</b> <b>FAX (A/C, No):</b>
<b>INSURED</b> 1334923 BURNS & McDONNELL ENGINEERING COMPANY, INC. ATTN: LYNDA LEVAN PO BOX 419173 KANSAS CITY MO 64141-6173 MACK, MICHAEL	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Liberty Mutual Fire Insurance Company NAIC # 23035 INSURER B: Westchester Fire Insurance Company 10030 INSURER C: Zurich American Insurance Company 16535 INSURER D: INSURER E: INSURER F:

**COVERAGES \* CERTIFICATE NUMBER: 15772883 REVISION NUMBER: XXXXXXXX**

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GENL AGGREGATE LIMIT APPLIES PER POLICY PRO-JECT LOC OTHER	Y N	TB2-641-432888-039	12/1/2019	12/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	Y N	AS2-641-432888-049	12/1/2019	12/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	UMBRELLA LIAB X OCCUR EXCESS LIAB X CLAIMS-MADE DED RETENTION \$	N N	G21986410015	12/1/2019	12/1/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC2-641-432888-019	12/1/2019	12/1/2020	X PER STATUTE OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
C	PROFESSIONAL LIABILITY	N N	EOC9140546	12/1/2019	12/1/2020	\$2,000,000 PER CLAIM \$2,000,000 AGGREGATE

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

RE: CONTRACT # 1-17-4678, ELGIN O'HARE WESTERN ACCESS, PRAIRIE BLVD TO TOUGHLY AVE. THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ARE ADDITIONAL INSUREDS AS RESPECTS GENERAL LIABILITY AND AUTO LIABILITY, AND THESE COVERAGES ARE PRIMARY AND NON-CONTRIBUTORY, AS REQUIRED BY WRITTEN CONTRACT. THIRTY (30) DAYS NOTICE OF CANCELLATION BY THE INSURER WILL BE PROVIDED TO THE CERTIFICATE HOLDER, TEN (10) DAYS NOTICE IN THE EVENT OF NONPAYMENT OF PREMIUM.

**CERTIFICATE HOLDER**

15772883  
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
2700 OGDEN AVENUE  
DOWNERS GROVE IL 60515

**CANCELLATION** See Attachments

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  
[Redacted Signature]

POLICY NUMBER: TB2-641-432888-039

COMMERCIAL GENERAL LIABILITY  
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR  
CONTRACTORS - SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE  
SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY WRITTEN CONTRACT	ALL LOCATIONS AS REQUIRED BY WRITTEN CONTRACT

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

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

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

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

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

1. Required by the contract or agreement; or

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

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

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

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

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

POLICY NUMBER: TB2-641-432888-039

COMMERCIAL GENERAL LIABILITY  
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE  
PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE	
Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY WRITTEN CONTRACT	ALL LOCATIONS AS REQUIRED BY WRITTEN CONTRACT

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

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

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance**:

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

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

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

NAMED INSURED: BURNS & MCDONNELL ENGINEERING COMPANY, INC.  
POLICY NUMBER: AS2-641-432888-049

COMMERCIAL AUTO  
CA 20 48 10 13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **DESIGNATED INSURED**

This endorsement modifies insurance provided under the following:

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

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

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

### **SCHEDULE**

Name of Person(s) or Organization(s) : As required by written contract.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement. )

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in Section II of the Coverage Form.

**CA 20 48 10 13 © Insurance Services Office, Inc.**

# Contract Information Sheet

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

Consultant Name: Burns & McDonnell Engineering Co., Inc.

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4678

Consultant: Burns & McDonnell Engineering Co., Inc.

**EXHIBIT A: ESTIMATED TASK WORK HOURS**

TASK	MONTHS of YEAR 2020												TOTAL HOURS	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
N06-A Contract		80	40	40	40	40	40	40	40	40	40	40	40	480
Addition of Auxiliary Lane		40	20	20	20	20	20	20	20	20	20	20	20	240
Toll Plaza		160	80	80	80	80	80	80	80	80	80	80	80	780
Contract Breakout		80	40	40	40	40	40	40	40	40	40	40	40	480
Junction Chambers		40	20	20	20	20	20	20	20	20	20	20	20	240
Construction Services		80	40	40	40	40	40	40	40	40	40	40	40	480
<b>TOTALS</b>		480	240	240	240	240	240	240	240	200	200	200	180	2700

Contract No.: I-17-4678      Consultant: Burns & McDonnell Engineering Co., Inc.

**EXHIBIT B: FEE CALCULATIONS**

**A. DIRECT LABOR** (without overtime)

<u>2,700.00</u> (Total Work Hours from Exhibit A)	<u>\$ 56.61</u> (Average Hourly Rate)	TOTAL DIRECT SALARY \$	<u>152,847.00</u>
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Multiplier to be used on this project: 2.80  
 Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)

**DIRECT REGULAR SALARY TIMES MULTIPLIER**    \$ 427,971.60

**B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT**

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS \$ 35,528.40

**C. SERVICES BY OTHERS**

Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) \$ 486,500.00

Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) \$ -

TOTAL SERVICES BY OTHERS \$ 486,500.00

**D. ADDITIONAL SERVICES** (Prime Consultant)

                                  
(Requires prior authorization before use)

**ADDITIONAL SERVICES** (Subconsultants)

                                  
(Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES \$ -  
(Requires prior authorization before use)

**E. MAXIMUM ALLOWABLE FEE** (Upper Limit of Compensation)

\$ **950,000.00**



Contract No.: I-17-4678 Consultant: Burns & McDonnell Engineering Co., Inc.

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
- C. **OVERTIME PREMIUM**
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)            \$ 35,528.40**

Contract No.: I-17-4678

Consultant: Burns & McDonnell Engineering Co., Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

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

**Project Manager:** Mack, Michael, PE

**Project Engineer:** Goveia, Robert M., PE

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

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

**Project Civil Engineer:** Jiang, Richard G., PE

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

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

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

**Others:**      Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

**EXHIBIT F**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**SCOPE OF SERVICES**

**Addition of the N06A Contract and other Associated Efforts, Addition of the SB 4<sup>th</sup> Lane, Toll Plaza Design  
Additional Contract Package, Junction Chamber Design (2) for Culvert Under UPRR, Phase III Services**

**EXHIBIT G**

**Contract No. I-17-4678**

**Burns & McDonnell Engineering Co., Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
173-006	Various Phase I	\$ 1,800,000.00	\$ 250,000.00	12/31/2019
175-017	Various Phase I/II	\$ 897,749.00	\$ 47,769.00	12/31/2019
183-005	Monroe	\$ 1,901,308.90	\$ 340,000.00	3/31/2020
D-3-102	Wash-Wab CTA Station	\$ 3,340,332.01	\$ 21,000.00	12/31/2019
RR-16-4254	I-88 IL 56 to Annie Glidden	\$ 3,758,000.00	\$ 51,000.00	12/31/2019
189-01	I-80 at US 30	\$ 1,231,000.00	\$ 1,000,000.00	12/31/2021
188-018	I-180 Over the Illinois River	\$ 574,596.00	\$ 450,000.00	12/31/2019

Contract No.: I-17-4878

Consultant: Burns & McDonnell Engineering Co., 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>ZIM</u></p> <p>Direct Labor                   \$ 47,492.42</p> <p>Direct Costs                   \$ 7.58</p> <p>Services by Others             _____</p> <p>Additional Services **       _____</p> <p>Total this Subconsultant (ULC)                   \$ 47,500.00</p>	<p>7 <u>O'Brien &amp; Associates</u></p> <p>Direct Labor                   \$ 19,436.34</p> <p>Direct Costs                   \$ 49,063.66</p> <p>Services by Others             \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)                   \$ 68,500.00</p>
<p>2 <u>ABNA of Illinois, Inc.</u></p> <p>Direct Labor                   \$ 66,185.28</p> <p>Direct Costs                   \$ 314.72</p> <p>Services by Others             _____</p> <p>Additional Services **       _____</p> <p>Total this Subconsultant (ULC)                   \$ 66,500.00</p>	<p>8 <u>Industria, Inc.</u></p> <p>Direct Labor                   \$ 18,815.58</p> <p>Direct Costs                   \$ 184.42</p> <p>Services by Others             \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)                   \$ 19,000.00</p>
<p>3 <u>Atlas Engineering Group, Ltd.</u></p> <p>Direct Labor                   \$ 45,597.44</p> <p>Direct Costs                   \$ 1,902.56</p> <p>Services by Others             \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)                   \$ 47,500.00</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>Quigg Engineering, Inc.</u></p> <p>Direct Labor                   \$ 47,152.56</p> <p>Direct Costs                   \$ 347.44</p> <p>Services by Others             \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)                   \$ 47,500.00</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 <u>Rubincov &amp; Mesia Engineers, Inc.</u></p> <p>Direct Labor                   \$ 189,985.82</p> <p>Direct Costs                   \$ 14.18</p> <p>Services by Others             \$ -</p> <p>Additional Services **       \$ -</p> <p>Total this Subconsultant (ULC)                   \$ 190,000.00</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: \$ 486,500.00

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

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 486,500.00

DBE/MBE/WBE Percentage of Total Fee (includes Additional Services): 51.21%

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): 51.21%

**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)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# Contract Information Sheet

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

Consultant Name: 2IM Group, LLC

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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







Contract No.:           I-17-4678           Consultant:           2IM Group, LLC          

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
  
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
  
- C. **OVERTIME PREMIUM**
  
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)                      \$           7.58**

Contract No.: I-17-4678

Consultant: 2IM Group, LLC

**EXHIBIT E - KEY PROJECT PERSONNEL**

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

**Project Manager:** Orhan Ulger

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

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

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

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

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

**Project Drainage Engineer:** Jorge Rueada

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

**Others:**      Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

                    Name: \_\_\_\_\_

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

# Orhan Ilgaz Uğur



**Jorge Rueda, President**

**EXHIBIT F**

**Contract No. I-17-4678**

**2IM Group, LLC**

**SCOPE OF SERVICES**

2IM Group, LLC will provide Civil and Environmental services including erosion and sediment control, drainage design and barrier wall analysis.

EXHIBIT G  
 Contract No: I-17-4678  
 ZIM Group, LLC  
 Current Obligations FOR Project

ZIM GROUP, LLC					
FORM B - DISCLOSURE OF CURRENT AND PENDING CONTRACTS					
Agency/University	Project Title	Prime or Subcontractor	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
EOWA	I-390-490	Subconsultant	Inactive	\$2,670,000.00	I-18-4701
Cook County Highway Department	Various-Various	Subconsultant	Active	\$200,000.00	RFQ 1628-15166
Illinois Department of Transportation	Various Phase III Projects, Various Routes, Various Counties	Prime	Active	\$5,594,472.00	PTB 173-017; C-91-003-15
Illinois Department of Transportation	Various Maintenance Construction Engineering, Various Routes	Prime	Active	\$4,000,000.00	PTB 180-005; C-91-324-16
Illinois Department of Transportation	I-55 (Stevenson Expressway) Weber Rd to Willow Springs Rd	Subconsultant	Inactive	\$140,472.97	PTB 180-006; C-91-232-16
Illinois Department of Transportation	Various Phase I Projects, Various Routes, Various Counties	Subconsultant	Active	\$132,686.35	PTB 173-016; P-91-443-14
Illinois State Toll Highway Authority	Mile Long Bridge	Subconsultant	Active	\$1,439,753.56	I-18-4411
Illinois State Toll Highway Authority	I-355 Veterans Memorial Tollway - I-55 to Butterfield Road	Subconsultant	Active	\$403,228.43	PSB 16-1; RR-16-4255
Chicago Transit Authority	Red Purple Modernization	Subconsultant	Active	\$400,000.00	
City of Chicago Water Management	Various Various	Prime	Active	Per Task order	70880
Illinois State Toll Highway Authority	General Engineering Consultant Services	Subconsultant	Active	\$952,825.00	PSB 10-1; RR-10-9973
Illinois State Toll Highway Authority	Reconstruction & Widening Jane Addams Memorial Tollway at Fox River	Subconsultant	Active	\$392,740.30	PSB 12-3; I-12-4048
Illinois Department of Transportation	Drainage Studies	Prime	Active	\$1,200,000.00	PTB 189, P-91-001-19
Illinois State Toll Highway Authority	Design Corridor Manager for Tri-State (I-294) from Balmoral to 95th Street	Subconsultant	Active	\$494,902.50	PSB 16-3; RR-16-4265
Illinois State Toll Highway Authority	Consulting Engineer Services	Subconsultant	Active	\$1,533,288.84	PSB 17-1; RR-15-9975RR
Illinois State Toll Highway Authority	Tri-State Tollway, Bridge Rehabilitation, Repairs, & Demolition. Phase II Engineering	Subconsultant	Active	\$185,000.00	PSB 17-3; I-17-4305
Illinois State Toll Highway Authority	EOWA -Pratt Boulevard to Touhy Avenue Phase II Engineering Services	Subconsultant	Active	\$275,000.00	PSB 17-2; I-17-4678





**EXHIBIT H - SERVICES BY OTHERS**

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

**DBE/MBE/WBE SUBCONSULTANTS**

1			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others		Services by Others
	Additional Services **		Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
2			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others		Services by Others
	Additional Services **		Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
3			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
4			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
5			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
6			
	Direct Labor		Direct Labor
	Direct Costs	\$ -	Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
7			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
8			
	Direct Labor		Direct Labor
	Direct Costs		Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
9			
	Direct Labor		Direct Labor
	Direct Costs	\$ -	Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
10			
	Direct Labor		Direct Labor
	Direct Costs	\$ -	Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
11			
	Direct Labor		Direct Labor
	Direct Costs	\$ -	Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -
12			
	Direct Labor		Direct Labor
	Direct Costs	\$ -	Direct Costs
	Services by Others	\$ -	Services by Others
	Additional Services **	\$ -	Additional Services **
	Total this Subconsultant (ULC)	\$ -	Total this Subconsultant (ULC)
			\$ -

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

TOTAL DBE/MBE/WBE Subconsultants: \$ -

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

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

DBE/MBE/WBE Percentage of Total Fee (Includes Additional Services): \_\_\_\_\_

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

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

Exhibits A-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 _____</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>2 _____</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>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>3 _____</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>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>4 _____</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>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>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>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>

\*\* 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-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: 1-17-4678

Consultant: ABNA of Illinois, Inc.

ABNA of Illinois, Inc.

**EXHIBIT A: ESTIMATED TASK WORK HOURS**

TASK	MONTHS of YEAR 2020												TOTAL HOURS			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
K9 Contract Effort				40	40	40	40	40	40							200
Advance Cont. Effort				40	40	40	40	40	30	20	20					290
<b>TOTALS</b>				80	80	80	80	80	80	80	80	80	80	20	20	490

Contract No.: 1-17-4678

Consultant: ABNA of Illinois, Inc.

**EXHIBIT B: FEE CALCULATIONS**

**A. DIRECT LABOR (without overtime)**

<u>490.00</u> (Total Work Hours from Exhibit A)	\$ <u>48.24</u> (Average Hourly Rate)	TOTAL DIRECT SALARY \$	<u>23,637.60</u>
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Multiplier to be used on this project: 2.80  
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)

DIRECT REGULAR SALARY TIMES MULTIPLIER \$ 66,185.28

**B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT**

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS \$ 314.72

**C. SERVICES BY OTHERS**

Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) \$ \_\_\_\_\_ -

Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) \$ \_\_\_\_\_ -

TOTAL SERVICES BY OTHERS \$ \_\_\_\_\_ -

**D. ADDITIONAL SERVICES (Prime Consultant)**

\_\_\_\_\_  
(Requires prior authorization before use)

**ADDITIONAL SERVICES (Subconsultants)**

\_\_\_\_\_  
(Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES \$ \_\_\_\_\_ -  
(Requires prior authorization before use)

**E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)**

\$ 66,500.00

Contract No.: I-17-4678 Consultant: ABNA of Illinois, Inc.

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
- C. **OVERTIME PREMIUM**
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)** \$ 314.72

Contract No.: I-17-4678

Consultant: ABNA of Illinois, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

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

**Project Manager:** Thomas Paolicchi

**Project Engineer:** Kokchung (Chris) Leow

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

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

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

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

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

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

**Others:** Name: Frank Eppert

Classification: Lighting Engineer - Professional 4

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

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

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

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

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

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

THOMAS PAOLICCHI PE, LEED AP BD+C

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*Engineering Manager*







BNA

KokChung (Chris) Leow, P.E.

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*Sr. Project Manager*





FRANKLIN P. EPPERT, PE

Electrical Project Manager

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ADNA



ABNA

**EXHIBIT F**

**Contract No. I-17-4678**

**ABNA of Illinois, Inc.**

**SCOPE OF SERVICES**

Supplemental effort - additional work for K9 contract and Advanced Contract.

**EXHIBIT G**

**Contract No. I-17-4678**

**ABNA of Illinois, Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
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
PSB 17-3	Contract I-17-4300	\$1,732,500.00	\$900,000.00	12/31/2021
PSB 17-2	CUR	\$200,000.00	\$10,000.00	12/15/2019

**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 _____</p> <p>Direct Labor _____</p> <p>Direct Costs _____</p> <p>Services by Others _____</p> <p>Additional Services ** _____</p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>	<p>7 _____</p> <p>Direct Labor _____</p> <p>Direct Costs _____</p> <p>Services by Others <u>\$ -</u></p> <p>Additional Services ** <u>\$ -</u></p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>
<p>2 _____</p> <p>Direct Labor _____</p> <p>Direct Costs _____</p> <p>Services by Others _____</p> <p>Additional Services ** _____</p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>	<p>8 _____</p> <p>Direct Labor _____</p> <p>Direct Costs _____</p> <p>Services by Others <u>\$ -</u></p> <p>Additional Services ** <u>\$ -</u></p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>
<p>3 _____</p> <p>Direct Labor _____</p> <p>Direct Costs _____</p> <p>Services by Others <u>\$ -</u></p> <p>Additional Services ** <u>\$ -</u></p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>	<p>9 _____</p> <p>Direct Labor _____</p> <p>Direct Costs <u>\$ -</u></p> <p>Services by Others <u>\$ -</u></p> <p>Additional Services ** <u>\$ -</u></p> <p>Total this Subconsultant (ULC) <u>\$ -</u></p>
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\*\* Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE Subconsultants: \$ -

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

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

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

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



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

Exhibits A-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	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="border-bottom: 1px solid black; width: 20%;"></td> <td style="width: 5%;"></td> <td style="width: 45%;"></td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black;"></td> <td></td> <td></td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black;"></td> <td></td> <td></td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black;"></td> <td></td> <td></td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> </table>	Direct Labor				Direct Costs				Services by Others				Additional Services **				Total this Subconsultant (ULC)		\$	-
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\*\* Additional services funds require prior authorization before use

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

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: Atlas Engineering Group, Ltd.

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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

Contract Number: I-17-4678 Consultant: Atlas Engineering Group, Ltd.

**EXHIBIT A: ESTIMATED TASK WORK HOURS**

TASK	MONTHS of YEAR 2020												TOTAL HOURS		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Junction Chambers and Retaining Wall		105	100	115											320
<b>TOTALS</b>		105	100	115											320

Contract No.: I-17-4678 Consultant: Atlas Engineering Group, Ltd.

**EXHIBIT B: FEE CALCULATIONS**

**A. DIRECT LABOR** (without overtime)

<u>320.00</u> (Total Work Hours from Exhibit A)	<u>\$ 50.89</u> (Average Hourly Rate)	TOTAL DIRECT SALARY \$ <u>16,284.80</u>
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Multiplier to be used on this project: \_\_\_\_\_ 2.80  
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)

DIRECT REGULAR SALARY TIMES MULTIPLIER \$ 45,597.44

**B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT**

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS \$ 1,902.56

**C. SERVICES BY OTHERS**

Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H) \$ \_\_\_\_\_ -

Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont)) \$ \_\_\_\_\_ -

TOTAL SERVICES BY OTHERS \$ \_\_\_\_\_ -

**D. ADDITIONAL SERVICES** (Prime Consultant)

\_\_\_\_\_ (Requires prior authorization before use)

**ADDITIONAL SERVICES** (Subconsultants)

\_\_\_\_\_ (Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES \$ \_\_\_\_\_ -  
(Requires prior authorization before use)

**E. MAXIMUM ALLOWABLE FEE** (Upper Limit of Compensation) \$ 47,500.00

**Contract No.:**           I-17-4678           **Consultant:**           Atlas Engineering Group, Ltd.          

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
  
- B. ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
  
- C. OVERTIME PREMIUM**
  
- D. ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)                      \$           1,902.56**

Contract No.: I-17-4678

Consultant: Atlas Engineering Group, Ltd.

**EXHIBIT E - KEY PROJECT PERSONNEL**

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

**Project Manager:** Carol Frantilla, P.E.

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

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

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

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

**Project Structural Engineer:** Nabi Fakroddin, P.E., S.E.

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

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

**Others:**      **Name:** \_\_\_\_\_

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

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

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

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

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

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

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

**Carol Frantilla, P.E**  
Structural Division Manager





**Nabi Fakroddin, P.E, S.E**  
Senior Structural Engineer



**EXHIBIT F**

**Contract No. I-17-4678**

**Atlas Engineering Group, Ltd.**

**SCOPE OF SERVICES**

The summary of the first supplemental agreement, includes effort for further modifications to earthwork management plans, revisions to the proposed roadway and drainage plans, for preparation of structure plan modifications and for coordination with the Illinois Department of Transportation and DuPage County as necessary for construction of I-490 at Pratt Boulevard Ramps. In addition, supplemental DSE Services are required for coordination with the UPRR related to the 84" storm sewer and City of Des Plaines watermain installations across UPRR right of way, additional utility coordination (including petrochemical pipeline relocation coordination and City of Des Plaines watermain coordination) and additional geotechnical investigation and modification to earthwork management plans as necessary in accordance with Tollway Design Bulletin 19-1. The summary of Supplement No. 1 scope of design work for Atlas Engineering Group, Ltd. (AEG) includes the following: complete the junction chambers and existing headwall modification plans, bill of materials, specifications, quantities and estimate.

**EXHIBIT G**

Contract No. I-17-4678

Atlas Engineering Group, Ltd.

**CURRENT OBLIGATIONS FOR PROJECT**

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
PSB 17-23 Item 15, RR-16-9198	Construction Upon Request	\$ 2,000,000.00	\$ 582,215.00	9/30/2019
PSB 17-3 Item 9 I-17-4304	I-294 Central Tri-State Design Upon Request	\$ 600,000.00	\$ 369,071.00	10/31/2022
PSB 17-3 Item 15 I-17-4310	Tri-State Tollway, Advanced MOT Rehabilitation, East West Connector (MP 29.1 to Balmoral Ave. (MP 40.0))	\$ 99,114.00	\$ 1,257.00	4/1/2020
PSB 18 Item 4, I-18-4413, Subconsultant to Techknow Engineering	I-294 Temporary ITS Relocation (Construction Management)	\$ 461,400.00	\$ 461,400.00	6/30/2020
PTB 188 Item 005, D-91-292-18 Subconsultant to Bowman	Ph II Services for 55th St. from Wolf Rd. to Brainard Rd	\$ 54,479.00	\$ 54,479.00	7/31/2019
PTB 188 Item 015 D-9-277-18 Subconsultant to Mackie	Various D1 Land Survey Projects	\$ 53,715.00	\$ 15,634.30	12/31/2019
PTB 185 Item 028 Subconsultant to GHA	Traffic Field Data Collection IDOT D1 & D3	\$ 1,620,000.00	\$ 958,375.75	2/29/2020
PTB 182 Item 002 Subconsultant to DLZ	Ph. I Various Safety Assessment Studies	\$ 120,000.00	\$ 60,177.89	12/1/2021
PTB 188 Item 029 Subconsultant to GHA	IDOT Various SCAT Projects for D2, D3, D4, and D5	\$ 45,000.00	\$ 45,000.00	4/1/2022
PTB 188 Item 007 P-91-039-18	Various Ph I Traffic Count Data Collections & Crash Report Production	\$ 1,000,000.00	\$ 968,349.22	9/30/2022
PTB 175 Item 03 P-91-216-15 Subconsultant to GHA	Various Traffic Signal Projects - SCAT	\$ 100,000.00	\$ 39,000.00	12/31/2020

Contract No.: I-17-4678

Consultant: Atlas Engineering Group, Ltd.

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

Table 1: Subconsultant 1 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 7: Subconsultant 7 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 2: Subconsultant 2 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 8: Subconsultant 8 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 3: Subconsultant 3 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 9: Subconsultant 9 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 4: Subconsultant 4 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 10: Subconsultant 10 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 5: Subconsultant 5 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 11: Subconsultant 11 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 6: Subconsultant 6 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

Table 12: Subconsultant 12 breakdown showing Direct Labor, Direct Costs, Services by Others, Additional Services, and Total this Subconsultant (ULC) with dollar amounts.

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

TOTAL DBE/MBE/WBE Subconsultants: \$ -

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

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

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

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

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

Exhibits A-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)**

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\*\* 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:                                   *Industria, Inc.*                                  

Contract Number:                                   *I-17-4678*                                  

Proposal Date:                                   *12/20/2019*                                  

Exhibit Pointers           *Editable cells in each exhibit are underlined in red*                                  

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

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









Contract No.: I-17-4678

Consultant: Industria, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

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

**Project Manager:** Jon Kelecus

**Project Engineer:** Lev Ladzyga

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

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

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

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

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

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

**Others:**      **Name:** \_\_\_\_\_

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

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

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

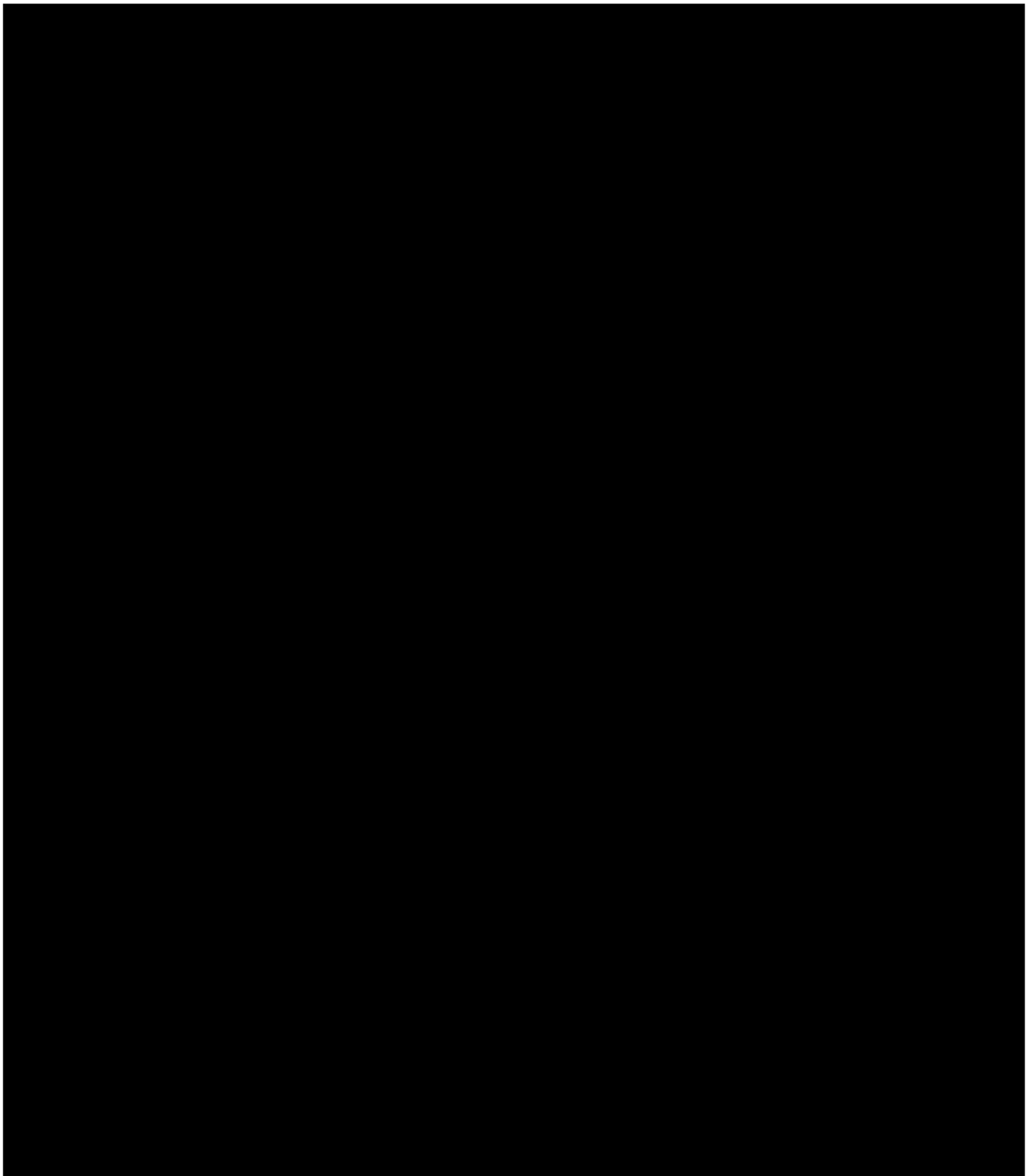
**Name:** \_\_\_\_\_

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

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

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

**JON KELECIUS**



**JON KELECIUS**

LEV LADZYGA

## **EXHIBIT F**

**Contract No. I-17-4678**

**Industria, Inc.**

### **SCOPE OF SERVICES**

Prepare high-level cost opinion for conceptual design (30%) that will be provide by the Design Corridor Manager. The DSE will identify the twenty highest cost items and calculate the quantities for those items. Unit prices will be developed for these items. A list of contingency items with percent of the contract cost will be determined to complete the cost opinion. Summary will be prepared for the cost opinion that will include assumptions. A high-level construction schedule will be prepared based on the conceptual design of all elements of the project. A construction schedule will be prepared for the entire design. It will be refined throughout the schedule of the design. At a minimum, it will be updated at the 60%, 95% and 100% level of completion. A "contractor level" cost opinion will be prepared at the 60% and refined at the 95% level of completion the NO7 Contract. A Constructability Review will be completed at the 60% level of completion of the Approach Lighting System with Sequenced Flashing Lights (ALSFL) Contract.

**EXHIBIT G**

**Contract No. I-17-4678**

**Industria, Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
N/A	*Specific to Construction Management			



Contract No.: I-17-4678

Consultant: Industria, 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**

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

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

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

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

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

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

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

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

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

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

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

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

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

TOTAL DBE/MBE/WBE Subconsultants: \$ \_\_\_\_\_ -

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

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

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

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

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

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\*\* 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: O'Brien & Associates, Inc.

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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





Contract No.: I-17-4678 Consultant: O'Brien & Associates, Inc.

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
  
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
  
- C. **OVERTIME PREMIUM**
  
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

**Field Services** \_\_\_\_\_

**Laboratory Testing** \_\_\_\_\_

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized) \$ 49,063.66**

**EXHIBIT D-1**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

**GEOTECHNICAL DIRECT COSTS**

11/15/2019

**FIELD SERVICES**

		Unit Cost		Cost
Mobilization	2 ea	\$ 500.00 /ea	\$	1,000.00
Daily Mobilization	8 ea	\$ 200.00 /ea	\$	1,600.00
Mobilization - Night	0 ea	\$ 750.00 /ea	\$	-
Daily Mobilization - Night	0 ea	\$ 300.00 /ea	\$	-
ATV Mobilization (addiitonal)	2 ea	\$ 1,000.00 /ea	\$	2,000.00
Drill Rig and 2-man crew (Regular)	60 hrs	\$ 360.00 /hr	\$	21,600.00
Drill Rig and 2-man crew (OT/Night)	12 hrs	\$ 540.00 /hr	\$	6,480.00
Bore/Corehole Abandonment	550 feet	\$ 2.00 /ft	\$	1,100.00
Traffic Control Signs and Cones	0 days	\$ 75.00 /day	\$	-
Support Truck	10 days	\$ 65.00 /day	\$	650.00
Generator/Lights	0 days	\$ 75.00 /day	\$	-
Bit Wear, AC	0 in	\$ 3.00 /in	\$	-
Layout/Utility Meet/Site Coordination	20 hrs	\$ 135.00 /hr	\$	2,700.00
Field Engineer/Geologist	72 hrs	\$ 110.00 /hr	\$	7,920.00
Field Engineer/Geologist - Night	0 hrs	\$ 135.00 /hr	\$	-
Tolls	1 ea	\$ 0.16 /ea	\$	0.16
Support Vehicle	12 days	\$ 65.00 /day	\$	780.00

<b>FIELD SERVICES TOTAL</b>	<b>\$ 45,830.16</b>
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**GEOTECHNICAL LABORATORY TESTING**

Moisture Content	151 ea	\$ 4.50 /ea	\$	679.50
Unconfined (Rimac)/Density	3 ea	\$ 15.00 /ea	\$	45.00
Calibrated Hand Penetrometer	3 ea	\$ 3.00 /ea	\$	9.00
Organic Content	10 ea	\$ 80.00 /ea	\$	800.00
Combined Analysis (ASTM C-422)	10 ea	\$ 100.00 /ea	\$	1,000.00
Atterberg Limits (ASTM D-4318)	10 ea	\$ 70.00 /ea	\$	700.00

<b>GEO TESTING TOTAL</b>	<b>\$ 3,233.50</b>
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<b>TOTAL</b>	<b>\$49,063.66</b>
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Contract No.: I-17-4678

Consultant: O'Brien & Associates, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** Dixon O'Brien, P.E.

**Project Manager:** James Wandell

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





O'BRIEN & ASSOCIATES, INC.

**DIXON O'BRIEN, P.E.**  
PRINCIPAL GEOTECHNICAL ENGINEER





O'BRIEN & ASSOCIATES, INC.

**JAMES WANDELL**  
PROJECT MANAGER

**EXHIBIT F**

**Contract No. I-17-4678**

**O'Brien & Associates, Inc.**

**SCOPE OF SERVICES**

Retaining wall borings and geotechnical report which includes 550 lineal feet of drilling for soil borings.

**EXHIBIT G**

**Contract No. I-17-4678**

**O'Brien & Associates, Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
I-294	Geotechnical Services	\$120,000.00	\$109,770.00	10/1/2020
ISTHA I-18-4356	Roadway and Bridge Rehab & Widening Wolf Rd (M.P. 36.2) to Balmoral Ave (M.P. 40.0)			
EOWA I-17-4678	Geotechnical Services Elgin O'Hare Western Access, Pratt Blvd to Touhy Ave	\$397,000.00	\$31,534.17	8/31/2020
I-294 I-14-4639	Geotechnical Services EOWA Western Terminal Interchange (Systemwide)	\$285,000.00	\$34,534.17	6/30/2020
EOWA I-18-4701	CM-Geotechnical Services EOWA Corridor (IL Rt 3390/I-490) Construction Corridor Management and Owners Representative Services	\$890,000.00	\$890,000.00	10/30/2025

**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 _____</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>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>
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\*\* Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE Subconsultants: \$ \_\_\_\_\_ -

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

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

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

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

Project No. I-17-4878

Consultant: O'Brien & Associates, Inc.

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

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

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

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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: Quigg Engineering, Inc.

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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







Contract No.:           I-17-4678           Consultant:           Quigg Engineering, Inc.          

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
  
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
  
- C. **OVERTIME PREMIUM**
  
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)** **\$ 347.44**

Contract No.: I-17-4678

Consultant: Quigg Engineering, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** Mohammed Saleem SE, PE, LEED AP

**Project Manager:** Jameel Ahmed, PE

**Project Engineer:** Abdul Waheed, PE

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

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

**Project Civil Engineer:** Luke Garrett, EIT

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

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

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

**Others:** Name: Dean Bauer, PLS

Classification: Surveyor V

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

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

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

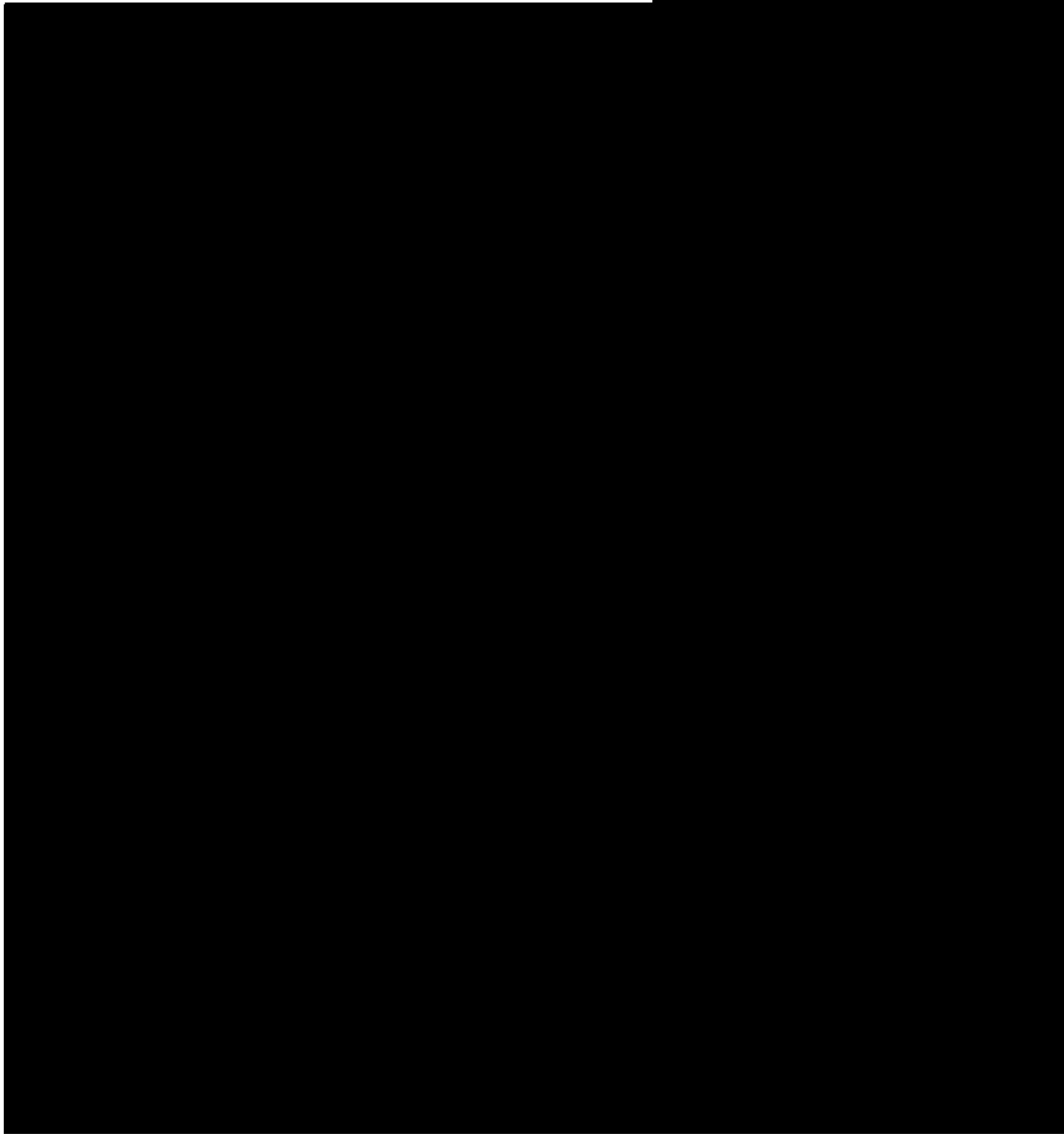
Classification: \_\_\_\_\_

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

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

# Abdul Waheed Mohammed, PE

Project Engineer



QUIGG ENGINEERING INC





# Dean Bauer, PLS

Survey Manager









# Jameel Ahmed, PE

Transportation Manager

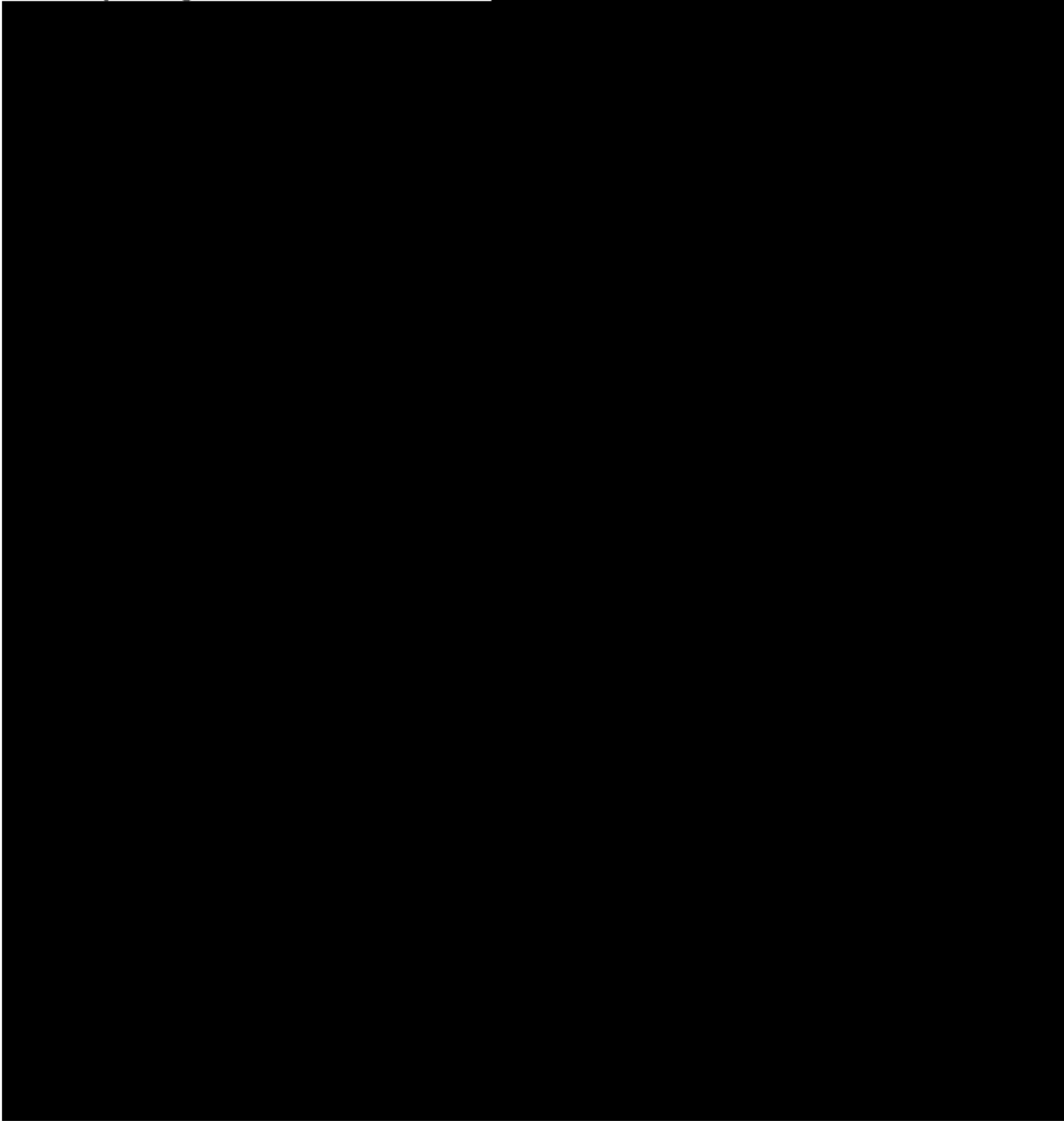






# Luke Garrett

Project Engineer



QUIGG ENGINEERING INC



# Mohammed Saleem, PE, SE

Chief Executive Officer







**EXHIBIT F**

**Contract No. I-17-4678**

**Quigg Engineering, Inc.**

**SCOPE OF SERVICES**

All efforts under this item will include the project management and administration of the efforts for the scope. Coordination and meeting attendance with the lead consultant, Tollway or other agencies is also include in the efforts. Efforts for the preparation of contract documents elements will include all quantities and special provisions. The effort will include, but will not be limited to the 60% submittal effort, identifying opportunities, the 95% Submittal, as-designed evaluation and forms, the pre-construction meeting and efforts during construction at substantial completion

**EXHIBIT G**

**Contract No. I-17-4678**

**Quigg Engineering, Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
RR-14-4221	PSB 14-3 Lochner/HDR/Quigg JV	\$5,065,400.00	\$50,000.00	4/1/2020
I-12-4058	PSB 12-3 SpaceCo Survey	\$300,000.00	\$120,000.00	12/31/2019
I-17-4296	PSB17-3 HDR Tri-State, 95th to LaGrange	\$865,000.00	\$180,000.00	12/31/2019
I-17-4229	PSB 17-3 Tri-State, EW Connector to Roosevelt	\$2,485,000.00	\$130,000.00	12/31/2019
I-17-4678	PSB 17-2 Burns & McD EOWA	\$253,000.00	\$200,000.00	7/31/2020
MO-17-1238	PSB 17-3 Materials Engineering	\$387,000.00	\$80,000.00	\$43,921
RR-18-4379	PSB 18-2 Wood I-88	\$176,000.00	\$70,000.00	12/31/2019
I-18-4352	PSB 18-2 Upchurch I-88	\$426,000.00	\$350,000.00	12/31/2020
I-17-4302	PSB 17-3 Baker-v3 I-294	\$440,000.00	\$60,000.00	12/31/2020
I-15-4660	PSB 15-2-9 Land Acq Services	\$270,000.00	\$200,000.00	12/31/2021
I-19-4463	PSB 19-1 CUR	\$400,000.00	\$400,000.00	12/31/2021
PTB 156-035	Phase II, IL 97, IDOT District 6	\$1,163,000.00	\$420,000.00	12/31/2019
PTB 169-001	Phase I, I-290 Bridges IDOT District 1	\$1,001,000.00	\$50,000.00	12/31/2019
PTB 185-002	Phase II, V/V, IDOT District 1	\$500,000.00	\$100,000.00	12/31/2019
PTB 176-028	BMPR Technicians	\$2,500,000.00	\$250,000.00	12/31/2020
PTB 178-014	Phase III, Various, IDOT District 6	\$1,000,000.00	\$250,000.00	12/31/2020
PTB 180-022	Various Survey, IDOT District 7	\$250,000.00	\$180,000.00	12/31/2020
PTB 185-021	Phase I/II IDOT District 8 PM	\$750,000.00	\$420,000.00	12/31/2020
PTB 191-002	Phase II IDOT District 1	\$1,000,000.00	\$500,000.00	12/31/2021
Various	Various work as Sub-Consultant -IDOT	\$6,219,000.00	\$3,210,000.00	12/31/2020
	CDOT	\$1,500,000.00	\$250,000.00	12/31/2020
	Miscellaneous	\$2,400,000.00	\$600,000.00	12/31/2020

Contract No.: I-17-4878

Consultant: Quigg Engineering, 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.

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<p>5 _____</p> <table border="0"><tr><td>Direct Labor</td><td>_____</td><td></td></tr><tr><td>Direct Costs</td><td>_____</td><td></td></tr><tr><td>Services by Others</td><td>\$ _____</td><td>-</td></tr><tr><td>Additional Services **</td><td>\$ _____</td><td>-</td></tr><tr><td>Total this Subconsultant (ULC)</td><td>\$ _____</td><td>-</td></tr></table>	Direct Labor	_____		Direct Costs	_____		Services by Others	\$ _____	-	Additional Services **	\$ _____	-	Total this Subconsultant (ULC)	\$ _____	-	<p>11 _____</p> <table border="0"><tr><td>Direct Labor</td><td>_____</td><td></td></tr><tr><td>Direct Costs</td><td>\$ _____</td><td>-</td></tr><tr><td>Services by Others</td><td>\$ _____</td><td>-</td></tr><tr><td>Additional Services **</td><td>\$ _____</td><td>-</td></tr><tr><td>Total this Subconsultant (ULC)</td><td>\$ _____</td><td>-</td></tr></table>	Direct Labor	_____		Direct Costs	\$ _____	-	Services by Others	\$ _____	-	Additional Services **	\$ _____	-	Total this Subconsultant (ULC)	\$ _____	-
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Total this Subconsultant (ULC)	\$ _____	-																													
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Total this Subconsultant (ULC)	\$ _____	-																													

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

TOTAL DBE/MBE/WBE Subconsultants: \$ \_\_\_\_\_ -

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# Contract Information Sheet

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

Consultant Name: Rubinos & Mesia Engineers, Inc.

Contract Number: I-17-4678

Proposal Date: 12/20/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

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







**Contract No.:**           I-17-4678           **Consultant:**           Rubinos & Mesia Engineers, Inc.          

**EXHIBIT D**

**REIMBURSABLE DIRECT COSTS - WORKSHEET ESTIMATES**

- A. **VEHICLE REIMBURSEMENT - rate based on link below**  
<http://www2.illinois.gov/cms/Employees/travel/Pages/TravelReimbursement.aspx>
  
- B. **ALLOWABLE DIRECT COSTS - based on link below**  
[https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS\\_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5](https://www.illinoistollway.com/documents/20184/238673/ALLOWABLE+DIRECT+COSTS_09122018.docx/b3dab352-6ca0-47db-8d7c-db8e8821037b?version=1.5)
  
- C. **OVERTIME PREMIUM**
  
- D. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

**DIRECT COST CATEGORY**

\_\_\_\_\_

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**TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)                         \$                         14.18**

Contract No.: I-17-4678

Consultant: Rubinos & Mesia Engineers, Inc.

**EXHIBIT E - KEY PROJECT PERSONNEL**

**Project Principal:** SEE BELOW

**Project Manager:** SEE BELOW

**Project Engineer:** Faiq Aqueel, PE, PTOE

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

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

**Project Civil Engineer:** Patrick E. Haavig, PE

**Project Structural Engineer:** Kerry Romack, SE

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

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

**Others:** Name: Mohsen M. Farahany, SE, PE

Classification: Principal & Senior Project Manager

Name: Farhad Rezai, SE, PE

Classification: Principal & QA/QC Mganager

Name: Babu M. Patel, PE

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

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

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

Structural / Civil + Construction  
Engineering Engineering Management

**Babu M. Patel, P.E.**  
Senior Civil Engineer

Babu M. Patel, PE  
Page 2 of 2

Structural / Civil + Construction  
Engineering Engineering Management

**Faiq Aqueel, PE, PTOE**  
Project Engineer

Structural Engineering / Civil Engineering + Construction Management

Faiq Aqueel, PE, PTOE  
Page 2 of 2

Structural / Civil + Construction  
Engineering / Engineering Management

**Farhad Rezai, SE, PE**  
Principal / QA/QC Manager



Structural / Civil + Construction  
Engineering Engineering Management

Farhad Rezaei, SE, PE  
Page 2 of 2

Structural / Civil + Construction  
Engineering Engineering Management

**Kerry Romack, S.E.**  
Project Structural Engineer

Structural / Civil + Construction  
Engineering Engineering Management

Kerry Romack, SE  
Page 2 of 2

Structural / Civil + Construction  
Engineering Engineering Management

**Mohsen M. Farahany, SE, PE**  
Principal / Senior Project Manager

Structural / Civil + Construction  
Engineering Engineering Management

Mohsen M. Farahany, SE, PE  
Page 2 of 2

Structural Engineering / Civil Engineering + Construction Management

**Patrick E. Haavig, PE**  
Project Civil Engineer

Structural / Civil + Construction  
Engineering      Engineering      Management

Patrick E. Haavig, P.E.  
Page 2 of 2

**EXHIBIT F**

**Contract No. I-17-4678**

**Rubinos & Mesia Engineers, Inc.**

**SCOPE OF SERVICES**

RME as a subconsultant to the prime will be responsible for the submittal of 100% PS&E for the additional scope of work as described below:

- 1 Striping and Pavement Marking Design**
- 2 Landscape Design**
- 3 Geotechnical Coordination**
- 4 Signage**
- 5 Additional Structural Design of Various Elements**



**EXHIBIT G**

**Contract No. I-17-4678**

**Rubinos & Mesia Engineers, Inc.**

**CURRENT OBLIGATIONS FOR PROJECT**

<b>Route &amp; Job No.</b>	<b>Work Scope &amp; Description of Project</b>	<b>Fee (Including all Supplementals and Extra Work Orders)</b>	<b>Fee Remaining To Be Earned</b>	<b>Estimated Date of Completion</b>
CDOT	CHICAGO HALSTED AND CHICAGO RIVER PHASE II	\$260,000.00	\$73,000.00	12/18/2019
14-1 Item 18 I-14-4196	TOLLWAY I-90 AND SYSTEMWIDE, DESIGN UPON REQUEST SUPPLEMENT	\$5,750,000.00	\$100,000.00	1/30/2020
15-2 Item 5 I-15-4656	TOLLWAY ELGIN O'HARE WESTERN ACCESS, I-294 TO I-290	\$1,465,406.00	\$165,000.00	2/28/2020
17-2 Item 4 I-17-4677	TOLLWAY ELGIN O'HARE WESTERN ACCESS, DEVON AVE. TO PRATT BLVD.	\$1,965,000.00	\$230,000.00	6/30/2020
17-2 Item 5 I-17-4678	TOLLWAY ELGIN O'HARE WESTERN ACCESS, PRATT BLVD. TO TOUHY AVE.	\$1,100,000.00	\$435,000.00	6/30/2020
17-3 Item 11 I-17-4306	TRI-STATE TOLLWAY, BRIDGE REHABILITATION, BRIDGE REPAIRS, BRIDGE DEMOLITION, VARIOUS LOCATIONS	\$2,178,000.00	\$612,000.00	10/1/2022
17-3 Item 6 I-17-4301	TOLLWAY - I-294 TRI-STATE TOLLWAY ST. CHARLES MP 32.3	\$742,000.00	\$276,000.00	3/1/2021

Contract No.: 1-17-4878

Consultant: Rubinos & Mesia Engineers, 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**

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

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

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

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

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

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

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

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

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

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

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

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

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TOTAL DBE/MBE/WBE Subconsultants: \$ \_\_\_\_\_ -

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

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

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

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

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

Exhibits A-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)	\$ <u>-</u>

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

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

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

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

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

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

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

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

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

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

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

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

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