

RESOLUTION NO. 21845

Background

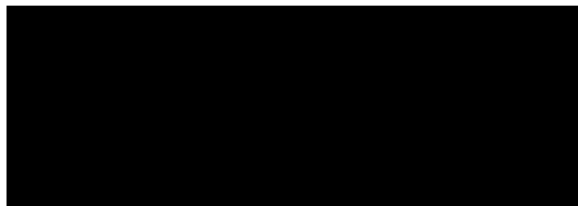
The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 21492 approved February 22, 2018, entered into an Agreement with Chastain & Associates LLC on Contract RR-17-4295 for Construction Management Services on the Veterans Memorial Tollway (I-355) from Mile Post 12.3 (I-55) to Mile Post 29.8 (Army Trail Road).

Per Tollway request, Chastain & Associates LLC has submitted a proposal to provide Supplemental Construction Management for Contract RR-17-4295, increasing the contract upper limit by \$1,230,050.00, from \$10,800,000.00 to \$12,030,050.00. It is necessary and in the best interest of the Tollway to accept the proposal from Chastain & Associates LLC.

Resolution

The Chief Engineering Officer is authorized to negotiate a Supplemental Agreement with Chastain & Associates LLC consistent with the aforementioned proposal to increase the contract upper limit by \$1,230,050.00, 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 approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: _____


A large black rectangular redaction box covers the signature area of the Chairman.

Chairman

CLOSE WINDOW

[Print](#)

Business & Contact Information

BUSINESS NAME	American Veterans Construction, LLC	
OWNER	Mr. Robert Tamillo	
ADDRESS		Map This Address
PHONE	773-842-0338	
EMAIL	bob@americanveteransco.com	
WEBSITE	http://americanveteransco.com	
ETHNICITY	Caucasian	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	VOSB - Veteran Owned Small Business
RENEWAL DATE	2/28/2020
EXPIRATION DATE	2/28/2022
CERTIFIED BUSINESS DESCRIPTION	Construction Management Services Project Management Services BUILDING CONSTRUCTION SERVICES

Commodity Codes

Code	Description
NIGP 90900	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
NIGP 95826	Construction Management Services
NIGP 95877	Project Management Services

American Veterans Construction
Additional Information

REGION

Metro Chicago

Unified Certification Program - Search

Contractor Details

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

[Print](#)

J.A. Watts Inc.

Julie Watts

940 W ADAMS ST STE

400

CHICAGO, IL 60607-

3753

County: Cook

Email: ccarter@jwincorporated.com

Phone: 773-844-3537

Fax: 773-844-3537

Categories: Construction, Professional

J.A. Watts

NAICS

Speciality

236210 - Construction management, industrial building (except warehouses)

NAICS 236210 Construction management, industrial building (except warehouses) NAICS 236220

236220 - Construction management, commercial and institutional building

Construction management, commercial and institutional building NAICS 237310

237310 - Construction management, highway, road, street and bridge

Construction management, highway, road, street and bridge NAICS 237990

237990 - Construction management, mass transit

Construction management, mass transit NAICS 541330

237990 - Other Heavy and Civil Engineering Construction

Engineering services NAICS 541611 Administrative and General management

541330 - Engineering services

Consulting Services NAICS 561720 Janitorial Services

541611 - Administrative Management and General Management Consulting Services

541990 - All Other Professional, Scientific, and Technical Services

561720 - Janitorial services

RR-17-4295

Unified Certification Program - Search

Contractor Details

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

Print

Tecma Associates, Incorporated

Hari Rabidia
5519 North Cumberland
Avenue Suite 1010
Chicago, IL 60656-4729

County: Cook

Email: mona@tecmaengineering.com

Phone: 773-763-5555

Fax: 773-763-5577

Categories: Professional

NAICS

541330 - Civil engineering services
541330 - Construction engineering services
541330 - Engineering design services
541330 - Engineering services
541370 - Construction surveying services
541370 - Land surveying services

Speciality

NAICS 541330 Civil engineering services NAICS
541330 Construction engineering services NAICS
541330 Engineering design services NAICS 541330
Engineering services NAICS
541370 Construction
Surveying Services NAICS
541370 Land surveying services

RR-17-4295

Unified Certification Program - Search

Contractor Details

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

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Material Solutions Laboratory Corporation **Email:** sam@msl-corp.com
Phone: (847) 466-7216
Fax: (847) 285-1712
 Samir Kukadia
 1040 Bonaventure Dr.
 Elk Grove Village, IL
 60007

County: Cook

Categories: Architecture\Engineering, Construction, Professional

NAICS	Speciality
541330-Engineering Services	541330- QA AGGREGATE/HMA/PCC
541380-Testing Laboratories	CONSTRUCTION INSPECTION 541380- MISC: CONCRETE
561730-Landscape Services	FIELD TESTING MISC: CONCRETE LABORATORY TESTING MISC: MATERIAL TESTING 561730- SEEDING & SODDING LANDSCAPING

CLOSE WINDOW

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Business & Contact Information

BUSINESS NAME	Primera Engineers, Ltd.	
OWNER	Ms Erin Inman	
ADDRESS	100 S. Wacker Drive Suite 700 Chicago, IL 60606	Map This Address
PHONE	312-242-6342	
FAX	312-606-0415	
EMAIL	erinman@primeraeng.com	

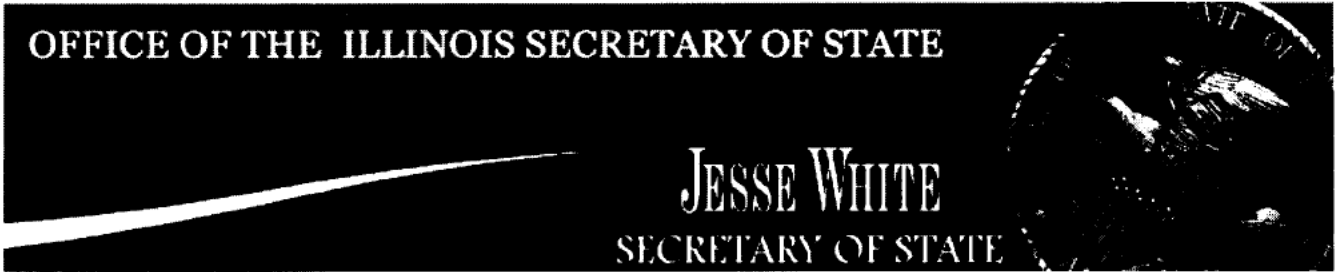
Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	2/20/2019
RENEWAL DATE	3/1/2020
EXPIRATION DATE	3/1/2022
CERTIFIED BUSINESS DESCRIPTION	NAICS 236220 Construction management, commercial and institutional building NAICS 541310 Architectural (except landscape) design services NAICS 541330 Engineering services

Commodity Codes

Code	Description
NAICS 236220	Construction management, commercial and institutional building
NAICS 541310	Architectural (except landscape) design services
NAICS 541330	Engineering services

Additional Information



LLC FILE DETAIL REPORT

File Number	04284011		
Entity Name	CHASTAIN & ASSOCIATES LLC		
Status	ACTIVE	On	03/11/2019
Entity Type	LLC	Type of LLC	Domestic
File Date	04/01/2013	Jurisdiction	IL
Agent Name	DANIEL T JEDRZEJAK	Agent Change Date	08/22/2016
Agent Street Address	[REDACTED]	Principal Office	[REDACTED]
Agent City	[REDACTED]	Managers	View
Agent Zip	[REDACTED]	Duration	PERPETUAL
Annual Report Filing Date	03/11/2019	For Year	2019
Assumed Name	ACTIVE - BGM & ASSOCIATES ACTIVE - MDES		
Series Name	NOT AUTHORIZED TO ESTABLISH SERIES		

[Return to the Search Screen](#)

[Select Certificate of Good Standing for Purchase](#)
 (One Certificate per Transaction)

OTHER SERVICES

- File Annual Report
- Adopting Assumed Name
- Articles of Amendment Effecting A Name Change
- Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:29 07/08/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 07/08/19 AT 11:29 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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OFFSET CONTRACT INQUIRY

11:29 07/08/19

ACTION: S

VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 07/08/19 AT 11:31 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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11:29 07/08/19

ACTION: S

VENDOR NUMBER= ***

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 07/08/19 AT 11:32 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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VENDOR NUMBER= ****

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VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

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OFFSET CONTRACT INQUIRY

11:29 07/08/19

ACTION: S

VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

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OFFSET CONTRACT INQUIRY

11:29 07/08/19

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VENDOR NUMBER= *****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 07/08/19 AT 11:33 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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VENDOR NUMBER= **** [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 07/08/19 AT 11:34 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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OFFSET CONTRACT INQUIRY

11:29 07/08/19

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VENDOR NUMBER= ****

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

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CONSTRUCTION MANAGER
FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 18th day of **July, 2019**, 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 **CHASTAIN & ASSOCIATES LLC**, a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "CONSTRUCTION MANAGER".

W I T N E S S E T H:

WHEREAS, the TOLLWAY selected CONSTRUCTION MANAGER from **PSB 17-3, Item 21**, and CONSTRUCTION MANAGER entered into an agreement on **February 22, 2018**, to provide construction management services (hereinafter "Services") for Contract No. **RR-17-4295** for **Veterans Memorial Tollway, Roadway and Bridge Rehabilitation, I-55 (Mile Post 12.3) to Army Trail Road (Mile Post 29.8)**; and

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

WHEREAS, CONSTRUCTION MANAGER has submitted a proposal dated **May 17, 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 CONSTRUCTION MANAGER dated **February 22, 2018** ("Original Agreement") and commonly referred to as Contract No. **RR-17-4295** and any prior supplements, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby incorporated into and made a part of this **FIRST Supplemental Agreement**.

ARTICLE II

Time of Performance

The CONSTRUCTION MANAGER shall perform the services herein in accordance with the schedule included at Exhibit "A" in the attached proposal.

ARTICLE III

Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and CONSTRUCTION MANAGER and any and all prior Supplemental Agreements, if any, to provide Services for Contract No. **RR-17-4295 for Veterans Memorial Tollway, Roadway and Bridge Rehabilitation, I-55 (Mile Post 12.3) to Army Trail Road (Mile Post 29.8)** are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

ARTICLE IV

Record Retention and Audit

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

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

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

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

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

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

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

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

ARTICLE VI

Compensation

The upper limit of compensation for said supplemental Services for Contract No. **RR-17-4295 for Veterans Memorial Tollway, Roadway and Bridge Rehabilitation, I-55 (Mile Post 12.3) to Army Trail Road (Mile Post 29.8)** performed by the CONSTRUCTION MANAGER under the Original Agreement and including the services set forth herein, is hereby increased from \$10,800,000.00 by \$1,230,050.00 to \$12,030,050.00.

ARTICLE VII

Report of a Change in Circumstances

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

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

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

ARTICLE VIII

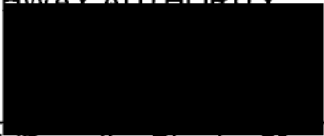
EXPATRIATED ENTITIES

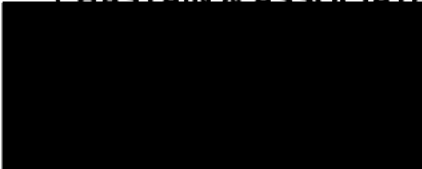
Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

IN WITNESS WHEREOF, the parties hereto have executed this **FIRST SUPPLEMENTAL AGREEMENT** for **RR-17-4295** the day and year first above written.

THE ILLINOIS STATE TOLL
HIGHWAY AUTHORITY

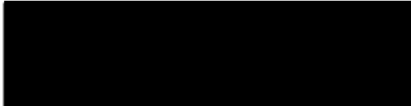
CHASTAIN & ASSOCIATES LLC


By  8-29-19
Chair/Executive Director - Signature Date
Will Evans/José Alvarez

 7-9-19
President - Signature Date

Daniel T. Jedrzejak
Printed Name as Signed Above

APPROVED:
 8/24/19
Chief Financial Officer - Signature Date
Michael Colsch

APPROVED:
 8/26/19
General Counsel – Signature Date
Kathleen Pasulka-Brown

Approved as to Form and Constitutionality
 9-6-2019
Attorney General, State of Illinois - Signature Date

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

FOR CONTRACT NUMBER RR-17-4295

This proposal, dated May 17, 2019, is submitted by Chastain & Associates LLC of Schaumburg, Illinois for Construction Manager's Service.

DESCRIPTION/LOCATION OF CONSTRUCTION SECTION

The location of the construction Contract RR-17-4295 for which we propose to provide Construction Manager Services is Veterans Memorial Tollway, I-355 Roadway and Bridge Rehabilitation I-55 (M.P. 12.3) to Army Trail Road (M.P. 29.8), in DuPage County (Counties), Illinois.

REAFFIRMATION OF ORIGINAL AGREEMENT

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

SCOPE OF SUPPLEMENTAL CONSTRUCTION MANAGER SERVICES

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

FEE PROPOSAL

The CONSTRUCTION MANAGER shall be compensated for these Supplemental Engineering Services on the following basis:

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

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

invoicing during the project.

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

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from \$ 10,800,000.00 by \$ 1,230,050.00 to \$ 12,030,050.00.

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

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

the travel expenses of its auditors in the event that this right is invoked.

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

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

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

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

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

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

INVOICES for services performed and expenses incurred through December 31st must be submitted to the TOLLWAY no later than February 28th of the subsequent year. The CONSTRUCTION MANAGER expressly acknowledges that the TOLLWAY, at its discretion, reserves the right not to honor any delinquent INVOICE if the

CONSTRUCTION MANAGER fails to obtain prior written approval from the Chief Engineering Officer for an alternative INVOICE submission date. CONSTRUCTION MANAGER will request such approval or an INVOICE submittal extension no later than February 15th.

PARTIAL PAYMENTS

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

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

THIS PROPOSAL FOR SUPPLEMENTAL CONSTRUCTION MANAGER
SERVICES FOR

CONTRACT RR-17-4295

SUBMITTED BY:

FIRM NAME: Chastain & Associates LLC

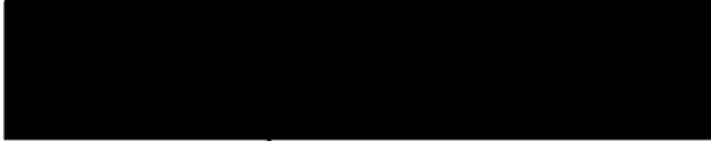
ADDRESS: 120 W. Center Court

CITY, STATE &
ZIP CODE: Schaumburg, IL 60195

TELEPHONE: 773-714-0050

FACSIMILE: 773-714-0055

SIGNED BY:



PRINTED NAME: Daniel Jedrzejak, P.E

TITLE: Principal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/05/2019

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

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


PRODUCER 1-800-527-9049 Holmes Murphy and Associates - Peoria 311 S.W. Water Street Suite 211 Peoria, IL 61602-4108	CONTACT NAME: Audrey McNeill PHONE (A/C, No, Ext): 800-527-9049 FAX (A/C, No): 866-501-3945 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Chastain & Associates LLC 5 N. Country Club Rd. Decatur, IL 62521	INSURER A: XL Specialty Insurance Company NAIC # 37885	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** 56356581 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability (Claims Made)			DPR9939895	04/13/19	04/13/20	Each claim 2,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Contract Number RR-17-4295 IPB Reference #22040497 Veterans Memorial Tollway I355 Roadway & Bridge Rehab I55 MP12.3 to Army Trail Road MP 29.8

CERTIFICATE HOLDER IL State Toll Highway Authority 2700 Ogden Avenue Downers Grove, IL 60515 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 


THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED BY CONTRACT

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM**

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

Endorsement Effective: 01/01/2019	Policy Number: EPP/EBA0291693
Named Insured: Chastain & Associates LLC	
Countersigned by: 	

(Authorized Representative)

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

SECTION II - LIABILITY COVERAGE, A. Coverage, I. Who is an Insured is amended to include as an insured any person or organization with which you have agreed in a valid written contract to provide insurance as is afforded by this policy.

This provision is limited to the scope of the valid written contract.

This provision does not apply unless the valid written contract has been executed prior to the "bodily injury" or "property damage".


THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

Endorsement Effective: 01/01/2019	Policy Number: EPP/EBA0291693
Named Insured: Chastain & Associates LLC	
Countersigned by:	

(Authorized Representative)

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

1. Noncontributory Insurance

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance is replaced by the following:

- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary and we will not seek contribution from any other insurance for any liability assumed under an "insured contract" that requires liability to be assumed on a primary noncontributory basis.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CONTRACTORS ADDITIONAL INSURED - AUTOMATIC STATUS
WHEN REQUIRED IN WRITTEN CONTRACT, AGREEMENT,
PERMIT OR AUTHORIZATION - ILLINOIS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Additional Insured - Owners, Lessees Or Contractors - Automatic Status For Other Parties When Required In Written Contract Or Agreement With You

1. Section II - Who Is An Insured is amended to include as an additional insured any person or organization you have agreed in writing in a contract or agreement to add as an additional insured on this Coverage Part. Such person(s) or organization(s) is an additional insured only with respect to liability for:

a. "Bodily injury", "property damage" or "personal and advertising injury" *caused, in whole or in part, by the performance of your ongoing operations by you or on your behalf, under that written contract or written agreement. Ongoing operations 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; and

b. "Bodily injury" or "property damage" *caused, in whole or in part, by "your work" performed under that written contract or written agreement and included in the "products-completed operations hazard", but only if:*

(1) The Coverage Part to which this endorsement is attached provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard"; and

(2) The written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for that person or organization.

If the written contract or written agreement requires you to provide additional insured coverage included within the "products-completed operations hazard" for a specified length of time for that person or organization, the "bodily injury" or "property damage" must occur prior to the expiration of that period of time in order for this insurance to apply.

If the written contract or written agreement requires you to provide additional insured coverage for a person or organization per ISO additional insured endorsement form number CG 20 10, without specifying an edition date, this Paragraph b. does not apply to that person or organization.

2. If the written contract or written agreement described in Paragraph 1. above specifically requires you to provide additional insured coverage to that person or organization:

a. *Arising out of your ongoing operations or arising out of "your work"; or*

b. By way of an edition of an ISO additional insured endorsement that includes *arising out of your ongoing operations or arising out of "your work";*

then the phrase *caused, in whole or in part, by* in Paragraph **A.1.a.** and/or Paragraph **A.1.b.** above, whichever applies, is replaced by the phrase *arising out of*.

3. With respect to the insurance afforded to the additional insureds described in Paragraph **A.1.**, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

4. This Paragraph **A.** does not apply to additional insureds described in Paragraph **B.**

B. Additional Insured - State Or Governmental Agency Or Subdivision Or Political Subdivision - Automatic Status When Required In Written Permits Or Authorizations

1. **Section II - Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision you have agreed in writing in a contract, agreement, permit or authorization to add as an additional insured on this Coverage Part. Such state or governmental agency or subdivision or political subdivision is an additional insured only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision issued, in writing, a contract, agreement, permit or authorization.
2. With respect to the insurance afforded to the additional insureds described in Paragraph **B.1.**, the following additional exclusions apply:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard."

- C. The insurance afforded to additional insureds described in Paragraphs **A.** and **B.:**

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract, written agreement, written permit or written authorization to provide for such additional insured;
3. Does not apply to any person, organization, state, governmental agency or subdivision or political subdivision specifically named as an additional insured for the same project in the schedule of an endorsement added to this Coverage Part; and
4. Does not apply to the City of Chicago, its officers, employees and agents with respect to liability caused by or arising from:
 - a. The building or disassembly of scaffolding by or for you; or
 - b. The use of such scaffolding.

- D. With respect to the insurance afforded to the additional insureds described in Paragraphs **A.** and **B.**, the following is added to **Section III - Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract, written agreement, written permit or written authorization described in Paragraphs **A.** and **B.**; 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.

- E. **Section IV - Commercial General Liability Conditions** is amended to add the following:

Automatic Additional Insured Provision

This insurance applies only if the "bodily injury" or "property damage" occurs, or the "per-

sonal and advertising injury" offense is committed:

1. During the policy period; and
 2. Subsequent to your execution of the written contract or written agreement, or the issuance of a written permit or written authorization, described in Paragraphs **A.** and **B.**
- F. Except when **G.** below applies, the following is added to **Section IV - Commercial General Liability Conditions, 5. Other Insurance,** and supersedes any provision to the contrary:

When Other Additional Insured Coverage Applies On An Excess Basis

This insurance is primary to other insurance available to the additional insured described in Paragraphs **A.** and **B.** except:

1. As otherwise provided in **Section IV - Commercial General Liability Conditions, 5. Other Insurance, b. Excess Insurance;** or
 2. For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, this insurance is also excess.
- G. The following is added to **Section IV - Commercial General Liability Conditions, 5. Other Insurance,** and supersedes any provision to the contrary:

Primary Insurance When Required By Written Contract, Agreement, Permit Or Authorization

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional in-

sured, this insurance is primary to any other insurance available to the additional insured described in Paragraphs **A.** and **B.** provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization described in Paragraph **A.** or **B.** that this insurance would be primary to any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means any insurance provided by a consolidated (wrap-up) insurance program.

Primary And Noncontributory Insurance When Required By Written Contract, Agreement, Permit Or Authorization

Except when wrap-up insurance applies to the claim or "suit" on behalf of the additional insured, this insurance is primary to and will not seek contribution from any other insurance available to the additional insured described in Paragraphs **A.** and **B.** provided that:

1. The additional insured is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract, agreement, permit or authorization described in Paragraph **A.** or **B.** that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

As used in this endorsement, wrap-up insurance means any insurance provided by a consolidated (wrap-up) insurance program.

Contract Information Sheet

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

Consultant Name: Chastain & Associates LLC

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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

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			
Project Principal & QA/QC															
Sr. Resident Engineer	80	80	80												240
Resident Eng.	140	140	160	80											520
Documentation Tech.	160	160	160	20											500
Assist. Doc Tech	160	160	80												400
Mat'l's Coordinator															
Mat'l's Doc Tech	80	80	80	20											260
Inspector - Traffic Control															
Inspectors: Roadway															
Night-Time Paving & Striping Inspectors															
Structural Inspector															
Survey, CAD, As-Builds	80	80													160
Structural Engineer															
Inspector/Technician															
Clerical	80	80	80	20											260
TOTALS	780	780	640	140											2340

Contract No.: RR-17-4295 S1

Consultant: Chastain & Associates LLC

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS

SCHEDULED START DATE: 7/1/2019

RAISE DATE: 1/1/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

Date	Date	Date	Date	Date	Date	Date
7/1/2019	-	12/31/2019	1/1/2020	-	4/30/2020	-
6.0		10.0	4.0		10.0	10.0
60.00%		Factor First Period	40.00%		Escalation Factor Second Period	Escalation Factor Fifth Period

ESCALATION PER YEAR Year 6 through 10

Date	Date	Date	Date	Date	Date	Date
-		-		-		-
10.0		10.0	10.0		10.0	10.0
Escalation Factor Sixth Period		Escalation Factor Seventh Period	Escalation Factor Eighth Period		Escalation Factor Ninth Period	Escalation Factor Tenth Period

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Chastain & Associates LLC

Escalation Factor: 100.00%

(From Exhibit C-1)

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

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	DIRECT COST OVERTIME PREMIUM		
							Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)	
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	60.00			
No	Project Manager	\$40.00	\$70.00	\$67.00	\$67.00	540.00			
No	Senior Engineer/Planner	\$40.00	\$70.00	\$60.00	\$60.00	70.00			
No	Resident Engineer	\$40.00	\$70.00	\$44.25	\$44.25	1,000.00			
No	Project Engineer/Planner	\$25.00	\$60.00	\$39.03	\$39.03	880.00			
No	Staff Engineer/Planner	\$20.00	\$40.00						
No	Engineer /Accountant	\$20.00	\$60.00	\$27.24	\$27.24	950.00			
No	Senior Technical Specialist	\$25.00	\$60.00	\$41.47	\$41.47	1,220.00			
Yes	Technical Specialist	\$15.00	\$50.00	\$35.70	\$35.70	2,030.00			
No	Architect	\$30.00	\$70.00						
No	Really Specialists	\$20.00	\$70.00	\$37.10	\$37.10	260.00			
No	Intern	\$8.25	\$20.00						
Yes	Admin/Clerical	\$8.25	\$40.00	\$20.64	\$20.64	980.00			
							Total Direct Labor	\$302,022.00	
							Total Estimated Work Hours:	7,990.00	
							Average Hourly Rate:	\$37.80	
							Total Estimated Overtime Hours:	580.00	
							Average Premium O/T Hourly Rate:	\$16.81	
							Total Overtime Premium:	\$9,749.80	
							Escalated Average Premium Overtime Hourly Rate (See Note C to Right)		
							Escalated Overtime Hours (Overtime Hours Only) (See Note D to Right)	10.32	80.00

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Project Principal	Curtis D. Cook	\$50 - \$70
	Project Principal	Daniel T Jedrzejak	
	Project Principal	Kevin E Myers	
Project Manager	Sr. Project Manager	Steven P Frerichs	\$40 - \$70
	Sr. Resident Engineer	Gregory A Jurewicz	
Senior Engineer/Planner	Project Manager II	Jeremy M. Buening	\$40 - \$70
	Project Manager II	Mary E. Cave	
	Project Manager II	Christopher A. Siefert	
	Project Manager II	Joseph R. Evers	
	Project Manager II	Scott R. Kasper	
	Project Manager II	Matthew B. Foster	
Resident Engineer	Project Manager I	James T. O'Connor	\$40 - \$70
	Project Manager I	Brett T. Roberts	
Project Engineer/Planner	Project Engineer II	Mark Bingham	\$25 - \$60
	Project Engineer II	Janice K. Pang	
	Project Engineer II	Thomas E. Scott	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant	Engineer	Usman M. Bhatti	\$20 - \$60
	Engineer	Megan M. Kane	
	Engineer	Jonas N. Ozier	
	Engineer	Matthew T. Pocius	
	Engineer	Corey Rickard	
	Engineer	David A. Romero	
Senior Technical Specialist	Technician IV	Greg A Balagna	\$25 - \$60
	Technician IV	Robert L. King	
	Technician IV	Dale M Wozniarski	
Technical Specialist	Technician III	Leslie P Jenkins	\$15 - \$50
	Technician III	Gary A Wilt	
	Technician II	John R Stedman	
	Technician II	Ronald D Tapscott	
	Technician II	Jonas N Ozier	
	Technician I	Joseph A Beyers	
	Technician I	Austin L Phillips	

Contract No.: RR-17-4295 S1 Consultant: Chastain & Associates 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.asp>

- B. **ALLOWABLE DIRECT COSTS - based on link below**
https://www.illinoistollway.com/documents/20184/238673/LG_TOL_LWAY_XX_ALLOWABLEDIRECTCOSTS_12132013.PDF/b3dab3

- C. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

DIRECT COST CATEGORY

Project Specific - Internet Hardware

Hardware for items in the Tollway's attachment

"A" and CM Scope of work (Exhibit F).

Includes computer work station, data back-up

system, scanner, high-speed Internet/network

card for connectivity to Web-based e-Builder

10 months @ \$450.00 / mo

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized) \$ 64,651.76

Contract No.: RR-17-4295 S1

Consultant: Chastain & Associates LLC

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: Daniel T Jedrzejak

Project Manager: _____

Project Engineer: _____

Resident Engineer: Brett T Roberts

Documentation Engineer: Chad S Gunderson, Technician III

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: Austin L. Phillips

Classification: Materials Coordinator

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S1

CHASTAIN & ASSOCIATES LLC

SCOPE OF WORK

I. PROJECT DESCRIPTION

Chastain & Associates LLC (Prime Consultant) will furnish Phase III engineering services for roadway widening and bridge rehabilitation on the Veterans Memorial Tollway I-355, Roadway and Bridge Rehabilitation, I-55 (M.P. 12.3) to Army Trail Road (M.P. 29.8) in DuPage County, Illinois.

The Consultant will perform on-site observation, provide contract administration, review contractor layout of contract including design changes, prepare records, maintain documentation, submit pay estimates and change orders and any other duties requiring the services of an engineer to complete this project on a timely basis and in accordance with Tollway plans, specifications and in accordance with the project specific construction bid documents. The Consultant must complete and submit final measurements, calculations and final contract documents to the Tollway no later than six (6) weeks after completion of Punch List for the project. Construction activities are anticipated to be complete by November 30, 2019 and consultant's close out work is anticipated to be completed by April 30, 2020. This scope of work is based on an additional 7 month schedule.

The Consultant has MicroStation capabilities. All final documents shall be submitted in hard copy and electronic format and follow the ICAPP Manual. All CADD file documents shall be required to contain all record drawing modifications.

II. CONSTRUCTION ADMINISTRATION SERVICES

The Prime Consultant shall furnish services in accordance with the articles contained in the Authority's CM Manual dated March, 2017, and all applicable Tollway Criteria, Manuals and Bulletins, Phase III construction administration services will be provided for the following construction contracts within the corridor:

- Contract RR-17-4255 - Veterans Memorial Tollway I-355, Roadway and Bridge Rehabilitation, I-55 (M.P. 12.3) to Butterfield Road (M.P. 22.3)
- Contract RR-17-4256 - Veterans Memorial Tollway I-355, Roadway Widening and Bridge Rehabilitation, Butterfield Road (M.P. 22.3) to Army Trail Road (M.P. 29.8)

III. REQUIRED SUBMITTALS TO THE TOLLWAY

Submittal requirements shall be in accordance with the CM Manual.

IV. ITEMS TO BE FURNISHED TO THE PRIME CONSULTANT

In addition to the items to be provided as described in the CM Manual, the following will be supplied:

- It shall be the responsibility of the CM to make copies, as needed, of plan sheet drawings from originals as supplied to the Prime Consultant by the Tollway.
- Copies of ISTHA Standard Specifications, Standard Drawings, and Design Criteria can be obtained from the Tollway's website.
- Copy of contract documents and specifications for all construction contracts noted in Section II as supplied to the Prime Consultant by the Tollway.

EXHIBIT G

Contract RR-17-4295 S1

Chastain & Associates LLC

CURRENT OBLIGATIONS FOR PROJECT

Agency/ University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
IDOT	IL 29	In Progress	\$1M	PTB 153-044
IDOT	IL 17	In Progress	\$201,062	PTB 147-023
IDOT	Various/Various	In Progress	\$585,000	PTB 150-025
IDOT	Dist. 7 – D-97-016-13	In Progress	\$500,000	PTB 167-020
CDB	Dredging, Beneficial Reuse	In Progress	\$35,000	102-252-022
IDOT	District 1 Var-Var	In Progress	\$1.5 M	PTB 181-006
ISTHA	C.M. Services Upon Request	In Progress	\$360,000	RR-14-9171
ISTHA	C.M. Services Upon Request	In Progress	\$450,000	I-16-4249
ISTHA	J.O.C Program Management	In Progress	\$400,000	RR-17-9202
ISTHA	I-355 Roadway & Bridge Rehabilitation	In Progress	\$10.8M	RR-17-4295 / #22040497
ISTHA	I-294 Pvmnt & Structural Preservation & Rehab,	In Progress	\$230,000	RR-17-4314

Please explain the procurement relationship: Vendor.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

<p>1 <u>J.A. Watts, Inc</u></p> <table border="0"> <tr><td>Direct Labor</td><td style="text-align: right;"><u>\$ 52,920.00</u></td></tr> <tr><td>Direct Costs</td><td style="text-align: right;"><u>\$ 2,880.00</u></td></tr> <tr><td>Services by Others</td><td style="text-align: right;"><u> </u></td></tr> <tr><td>Additional Services **</td><td style="text-align: right;"><u> </u></td></tr> <tr><td>Total this Subconsultant (ULC)</td><td style="text-align: right;"><u>\$ 55,800.00</u></td></tr> </table>	Direct Labor	<u>\$ 52,920.00</u>	Direct Costs	<u>\$ 2,880.00</u>	Services by Others	<u> </u>	Additional Services **	<u> </u>	Total this Subconsultant (ULC)	<u>\$ 55,800.00</u>	<p>6 _____</p> <table border="0"> <tr><td>Direct Labor</td><td style="text-align: right;"><u> </u></td></tr> <tr><td>Direct Costs</td><td style="text-align: right;"><u>\$ -</u></td></tr> <tr><td>Services by Others</td><td style="text-align: right;"><u>\$ -</u></td></tr> <tr><td>Additional Services **</td><td style="text-align: right;"><u>\$ -</u></td></tr> <tr><td>Total this Subconsultant (ULC)</td><td style="text-align: right;"><u>\$ -</u></td></tr> </table>	Direct Labor	<u> </u>	Direct Costs	<u>\$ -</u>	Services by Others	<u>\$ -</u>	Additional Services **	<u>\$ -</u>	Total this Subconsultant (ULC)	<u>\$ -</u>
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** Additional services funds require prior authorization before use

TOTAL DBE/MBE/WBE Subconsultants: \$ 200,059.36

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

TOTAL Allowable Fee DBE/MBE/WBE Subconsultants: \$ 200,059.36

DBE/MBE/WBE Percentage of Total Fee (Includes Additional Services): 16.26%

DBE/MBE/WBE Percentage of Total Fee (does not include Additional Services): 16.26%

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

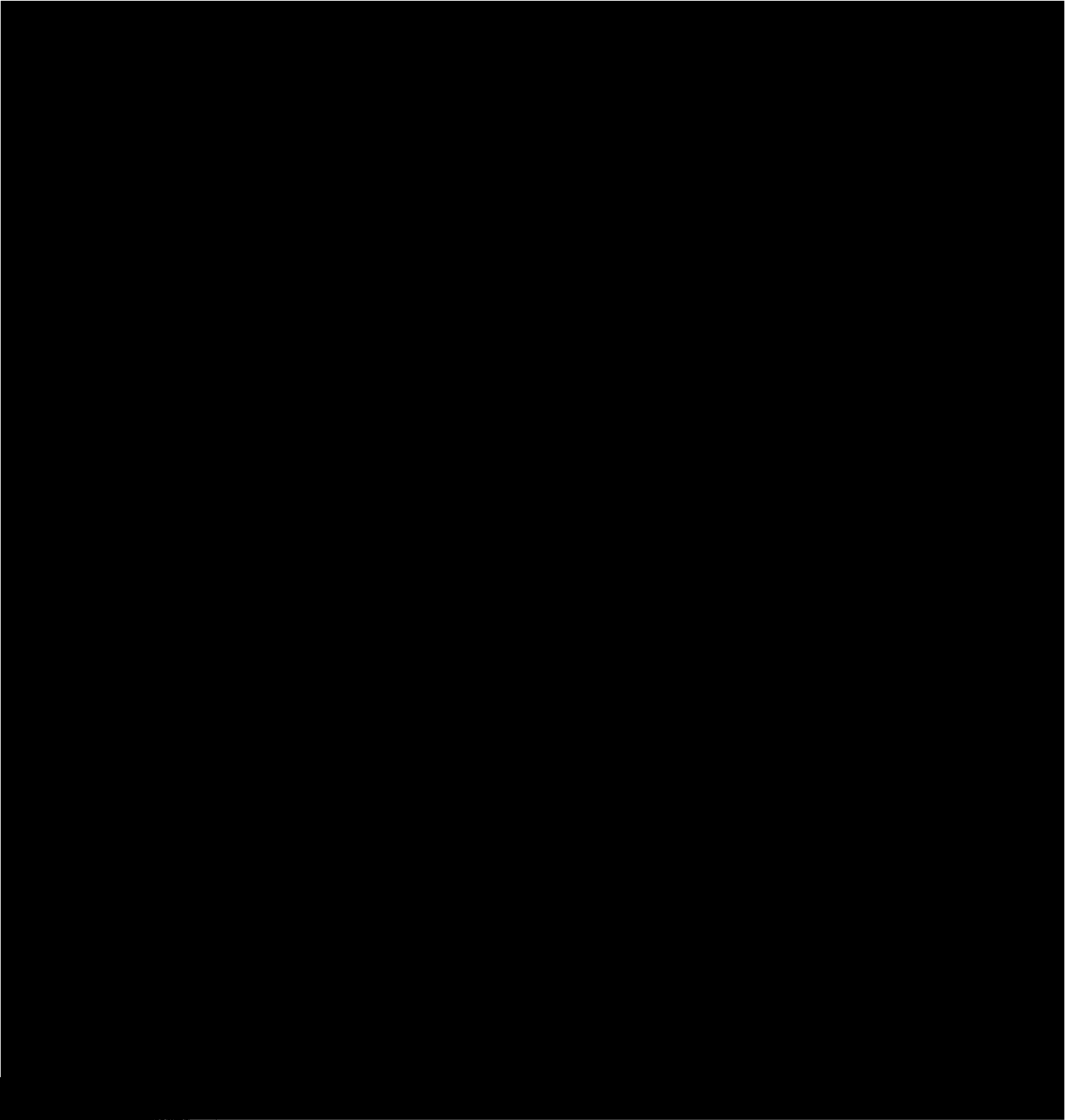
<p>1 <u>Strand Associates, Inc</u></p> <hr/> <p>Direct Labor \$ 42,440.16</p> <p>Direct Costs \$ 2,990.00</p> <p>Services by Others _____</p> <p>Additional Services ** _____</p> <p>Total this Subconsultant (ULC) \$ 45,430.16</p>	<p>6 _____</p> <hr/> <p>Direct Labor _____</p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>2 <u>American Veterans Construction, LLC</u></p> <hr/> <p>Direct Labor \$ 31,921.12</p> <p>Direct Costs \$ 2,100.00</p> <p>Services by Others \$ -</p> <p>Additional Services ** _____</p> <p>Total this Subconsultant (ULC) \$ 34,021.12</p>	<p>7 _____</p> <hr/> <p>Direct Labor \$ -</p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
<p>3 <u>Patrick Engineering Inc.</u></p> <hr/> <p>Direct Labor \$ 30,216.20</p> <p>Direct Costs \$ 260.00</p> <p>Services by Others _____</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ 30,476.20</p>	<p>8 _____</p> <hr/> <p>Direct Labor \$ -</p> <p>Direct Costs \$ -</p> <p>Services by Others \$ -</p> <p>Additional Services ** \$ -</p> <p>Total this Subconsultant (ULC) \$ -</p>
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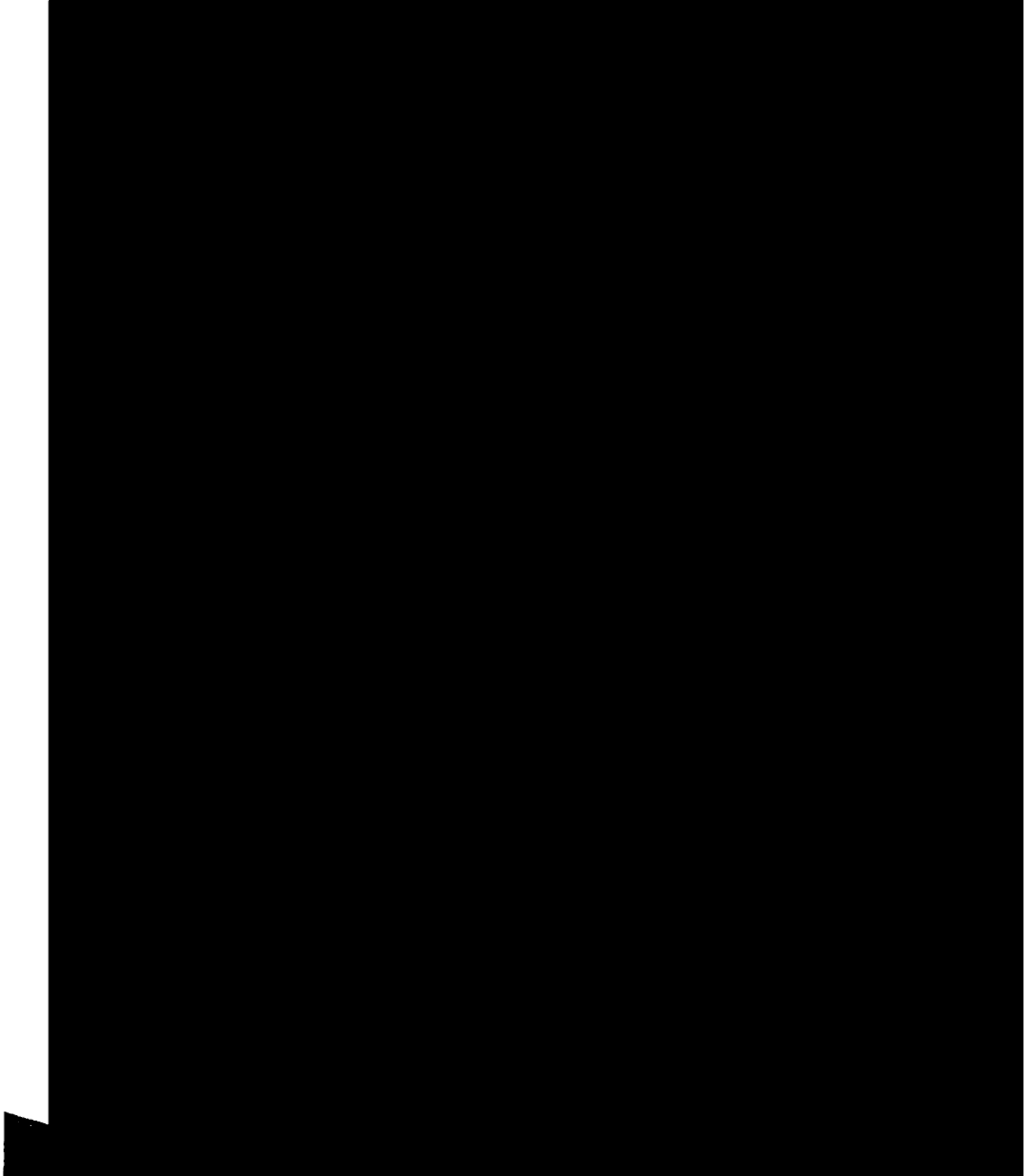
** Additional services funds require prior authorization before use

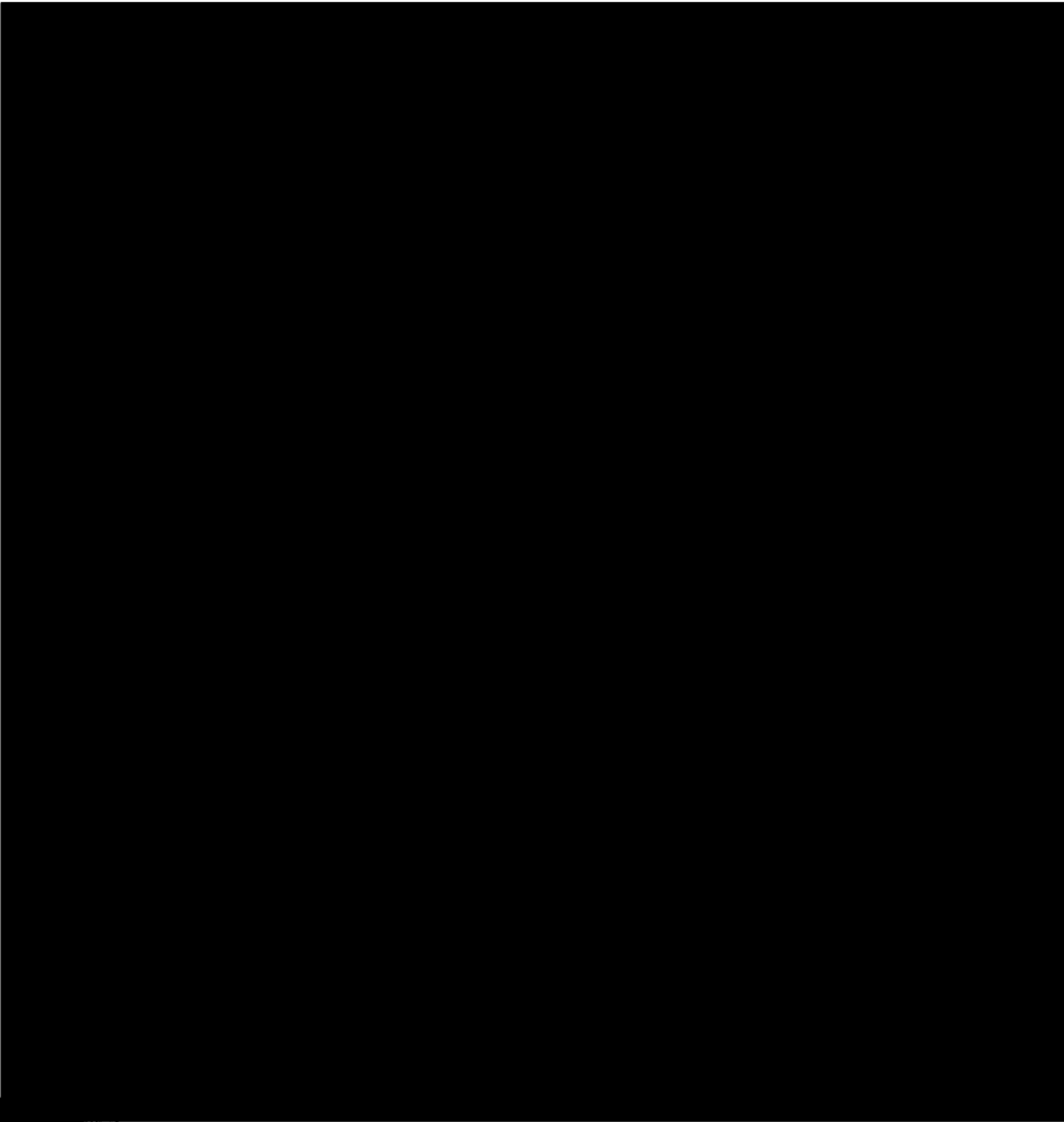
TOTAL Non-DBE/MBE/WBE Subconsultants: \$ 109,927.48

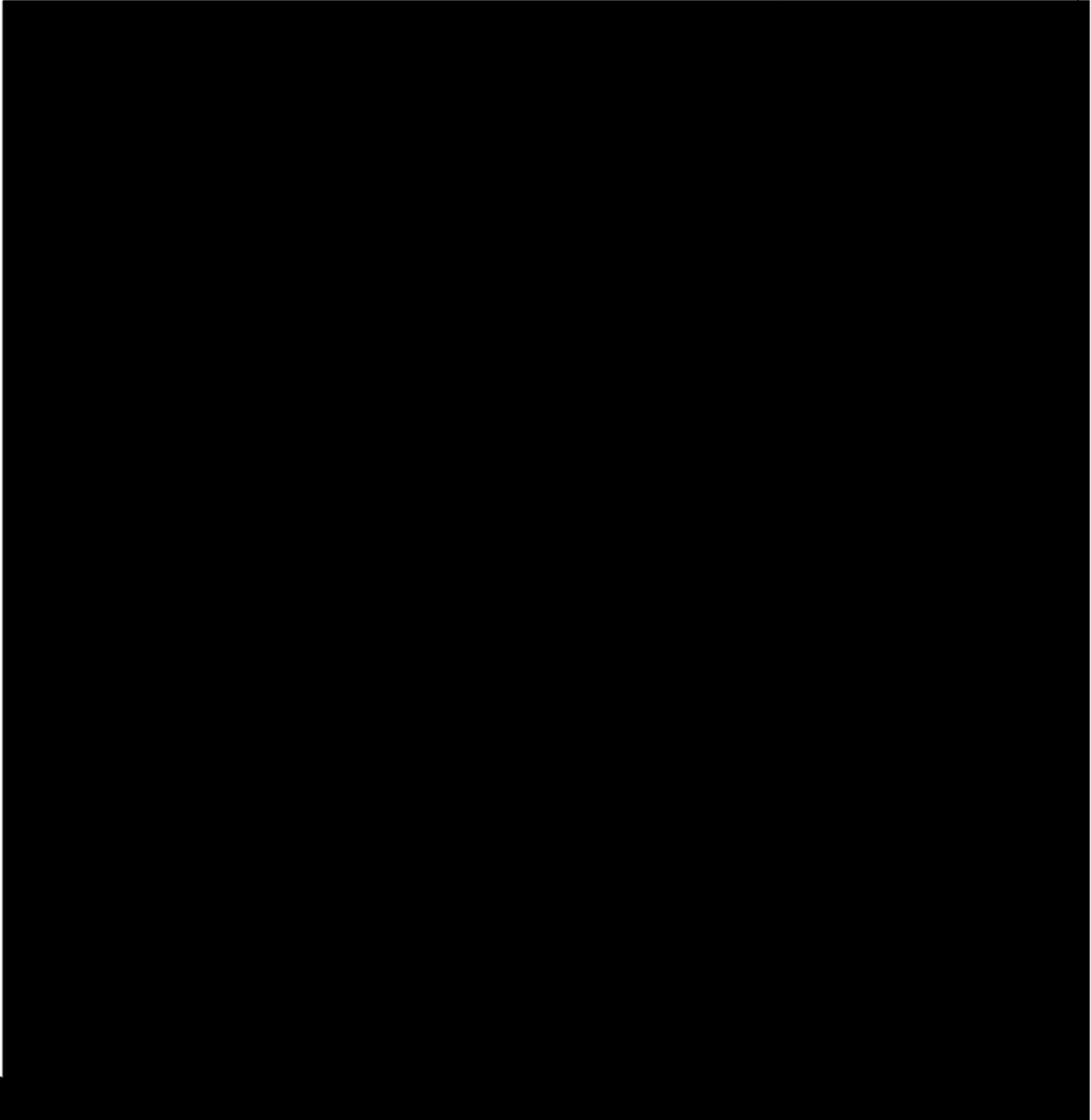
TOTAL Additional Services Non-DBE/MBE/WBE Subconsultants: \$ -

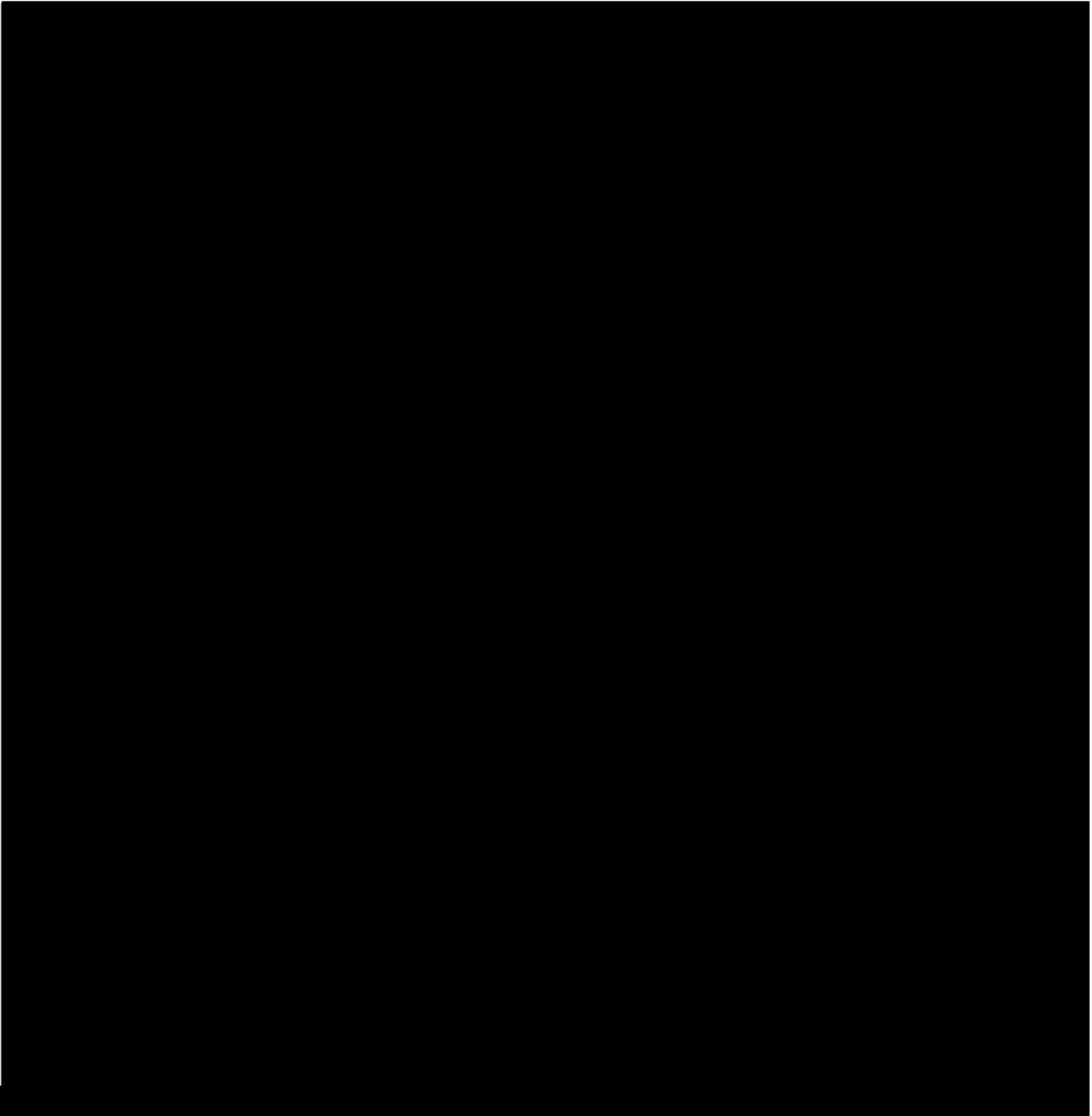
TOTAL Allowable Fee Non-DBE/MBE/WBE Subconsultants: \$ 109,927.48











Contract Information Sheet

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

Consultant Name: J.A. Watts, Inc.

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant:

J.A. Watts, Inc.

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS

SCHEDULED START DATE: 7/1/2019

RAISE DATE: 1/1/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

7/1/2019	-	12/31/2019	1/1/2020	-	4/30/2020														
Date		Date	Date		Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
6.0		10.0	4.0		10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Factor First Period		60.00%		Escalation Factor Second Period		40.00%		Escalation Factor Third Period		Escalation Factor Fourth Period		Escalation Factor Fifth Period							

ESCALATION PER YEAR Year 6 through 10

	-			-				-				-							
Date		Date	Date		Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
10.0		10.0	10.0		10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Escalation Factor Sixth Period				Escalation Factor Seventh Period				Escalation Factor Eighth Period				Escalation Factor Ninth Period				Escalation Factor Tenth Period			

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Consultant: J.A. Watts, Inc.

Date: 5/17/2019

Escalation Factor: 100.00%

(From Exhibit C-1)

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

***Yes* must be selected in Column A**

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	DIRECT COST OVERTIME PREMIUM	
							Total Estimated O/T Hours:	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00				Total Overtime Premium:	
No	Project Manager	\$40.00	\$70.00				Total Estimated O/T Hours:	
No	Senior Engineer/Planner	\$40.00	\$70.00				Average Premium O/T Hourly Rate:	
No	Resident Engineer	\$40.00	\$70.00				Total Overtime Premium:	
No	Project Engineer/Planner	\$25.00	\$60.00	\$45.00	\$45.00	420.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer/Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Really Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					

Contract No.: RR-17-4295 S1

Consultant: J.A. Watts, Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal			\$50 - \$70
Project Manager			\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Manager III	Harvey A. Burgess	\$25 - \$60
	Project Manager II	Landon M. Savino	
	Engineer III	Michael V. Quevedo	
	Engineer III	Mark Walker	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40

Contract No.: RR-17-4295 S1

Consultant: J.A. Watts, Inc.

EXHIBIT B: FEE CALCULATIONS

A. DIRECT LABOR (without overtime)

<u>420.00</u>	X	\$ <u>45.00</u>	=	TOTAL DIRECT SALARY \$	<u>18,900.00</u>
(Total Work Hours from Exhibit C-2)		(Average Hourly Rate from Exhibit C-2)			

Multiplier to be used on this project:	<u>2.80</u>
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)	

DIRECT REGULAR SALARY TIMES MULTIPLIER	\$ <u>52,920.00</u>
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B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS	<u>\$2,880.00</u>
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C. SERVICES BY OTHERS

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

TOTAL SERVICES BY OTHERS	\$ <u>-</u>
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D. ADDITIONAL SERVICES (Prime Consultant)

(Requires prior authorization before use)

ADDITIONAL SERVICES (Subconsultants)

(Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES	\$ <u>-</u>
(Requires prior authorization before use)	

E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)

\$ <u>55,800.00</u>

Contract No.: RR-17-4295 S1

Consultant: J.A. Watts, Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S/

J.A. Watts, Inc.

SCOPE OF SERVICES

Provide Phase III engineering services construction inspection for ITS, Electrical, Lighting and various general civil infrastructure.

EXHIBIT G

Contract No. RR-17-4295 S1

J.A. Watts, Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-11-4013	Program Management Oversight (PMO) and	\$1,968,920.00	\$10,000.00	12/31/2017
RR-16-4278	Systemwide Traffic Operation and Maintenance Performance Evaluation and Enhancement Support	\$2,500,000.00	\$2,400,000.00	12/31/2020
RR-14-4181	Fiber Optics Maintenance	\$1,019,566.00	\$40,000.00	3/31/2019
RR-14-4202	Maintenance Facilities, Maintenance Site Reconstruction	\$788,000.00	\$350,000.00	12/31/2019
I-17-4299	Phase II, Tri-State Tollway Roadway Reconstruction EW Connector to Roosevelt Road	\$90,000.00	\$90,000.00	12/31/2020
RR-14-9172	Systemwide, Traffic Operation and Maintenance Performance Evaluation and Enhancement Support	\$1,000,000.00	\$100,000.00	3/31/2019
IDOT Job No. P-91- 376-13	Phase I/II Project for Smart Highway Design, Along I-94/US 41 from Kennedy/Edens Junction to Wisconsin State Line, Cook and Lake Counties, Region One, District One.	\$130,000.00	\$40,000.00	12/31/2018
I-17-4674	Phase II, Elgin O'Hare Western Access, Jane Addams Memorial Tollway System Interchange (Westbound Collector Distributor Road)	\$100,000.00	\$100,000.00	12/31/2020

Contract No.: RR-17-4295 S1

Consultant: J.A. Watts, Inc.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

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

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

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

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

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

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

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

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

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

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

** Additional services funds require prior authorization before use

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

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

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

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

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

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	<table border="0" style="width: 100%;"> <tr><td style="width: 15%;">Direct Labor</td><td style="width: 15%; border-bottom: 1px solid black;"></td><td style="width: 15%;"></td><td style="width: 15%;"></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></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)		\$	-	6	<table border="0" style="width: 100%;"> <tr><td style="width: 15%;">Direct Labor</td><td style="width: 15%; border-bottom: 1px solid black;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td></tr> <tr><td>Direct Costs</td><td style="border-bottom: 1px solid black;"></td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr> <tr><td>Services by Others</td><td style="border-bottom: 1px solid black;"></td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr> <tr><td>Additional Services **</td><td style="border-bottom: 1px solid black;"></td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr> <tr><td>Total this Subconsultant (ULC)</td><td></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: Tecma Associates, Inc

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant: Tecma Associates, Inc

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 7 No. OF MONTHS

SCHEDULED START DATE: 10/1/2019

RAISE DATE: 1/1/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

Date	Date	Date	Date	Date	Date	Date
10/1/2019 - 12/31/2019	1/1/2020 - 4/31/2020	-	-	-	-	-
3.0	4.0	7.0	7.0	7.0	7.0	7.0
42.86% Factor First Period	57.14% Escalation Factor Second Period					
						Escalation Factor Fifth Period

ESCALATION PER YEAR Year 6 through 10

Date	Date	Date	Date	Date	Date	Date
-	-	-	-	-	-	-
7.0	7.0	7.0	7.0	7.0	7.0	7.0
						Escalation Factor Tenth Period

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Tecma Associates, Inc

Escalation Factor: 100.00%
(From Exhibit C-1)

EXHIBIT C-2: DIRECT LABOR CLASSIFICATION MAN-HOURS AND RATES										DIRECT COST OVERTIME PREMIUM	
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Escalated Work Hours (including Overtime)	Total Estimated Work Hours:		Total Overtime Premium:	Escalated Average Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
							Total Estimated Work Hours:	Average Hourly Rate:			
No	Principal	\$50.00	\$70.00				260.00				
No	Project Manager	\$40.00	\$70.00								
No	Senior Engineer/Planner	\$40.00	\$70.00								
No	Resident Engineer	\$40.00	\$70.00								
No	Project Engineer/Planner	\$25.00	\$60.00	\$45.00	\$45.00	260.00					
No	Staff Engineer/Planner	\$20.00	\$40.00								
No	Engineer/Accountant	\$20.00	\$60.00								
No	Senior Technical Specialist	\$25.00	\$60.00								
No	Technical Specialist	\$15.00	\$50.00								
No	Architect	\$30.00	\$70.00								
No	Realty Specialists	\$20.00	\$70.00								
No	Intern	\$8.25	\$20.00								
No	Admin/Clerical	\$8.25	\$40.00								

EXHIBIT "1"

Contract No.: RR-17-4295 S1 Consultant: Tecma 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.asp>

- B. **ALLOWABLE DIRECT COSTS - based on link below**
https://www.illinoistollway.com/documents/20184/238673/LG_TOL_LWAY_XX_ALLOWABLEDIRECTCOSTS_12132013.PDF/b3dab3

- C. **ITEMIZED DIRECT COSTS - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:**

DIRECT COST CATEGORY

none

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized) \$ 1,870.00

Contract No.: RR-17-4295 S1

Consultant: Tecma Associates, Inc

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal:

Project Manager:

Project Engineer:

Resident Engineer:

Documentation Engineer:

Project Civil Engineer:

Project Structural Engineer:

Project Drainage Engineer:

Senior Engineer:

Others:

Name:

Classification:

Name:

Classification:

Name:

Classification:

Name:

Classification:

EXHIBIT F

Contract No. RR-17-4295 S1

Tecma Associates, Inc

SCOPE OF SERVICES

Construction management and inspection services related to roadway widening, noise walls, MOT, HMA paving, drainage and all other items of work included in the above mentioned contract, which will conform to the Illinois State Toll Highway Authority's (TOLLWAY) Construction Manager's manual, dated March 2016, and with the TOLLWAY current practices.

These services shall include administration of the referenced construction contract in accordance with the applicable portions of the Construction Manager's Manual; manage the work as required by the contract documents; document activities pertaining to the execution of work; prepare reports and required documents; and carry out the policies of the TOLLWAY.

EXHIBIT G

Contract No. RR-17-4295 S1

Tecma Associates, Inc

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
Barrington/I-90	CM(Tollway)	\$3,049,402.00	\$20,000.00	12/17
Morgan/Peoria	CM(IDOT)	\$3,067,000.00	\$50,000.00	12/17
Taylor/I-290	CM(IDOT)	\$3,306,000.00	\$500,000.00	06/18
Van Buren	CM(IDOT)	\$2,338,105.00	\$1,900,000.00	06/19
Cumberland/I-190	CM(IDOT)	\$605,000.00	\$200,000.00	12/18
US 6	CM(IDOT)	\$231,000.00	\$40,000.00	03/18
Milburn Bypass	CM(IDOT)	\$575,000.00	\$575,000.00	12/19
I-290/Congress	CM(IDOT)	\$380,000.00	\$150,000.00	06/18
WB I-290	CM(IDOT)	\$400,000.00	\$200,000.00	06/18
IL 132	CM(IDOT)	\$1,326,582.00	\$1,326,582.00	03/19
Monroe/I-90/94	CM(IDOT)	\$200,000.00	\$200,000.00	12/18
EB Congress Pkwy	CM(IDOT)	\$400,000.00	\$400,000.00	06/19
Peplow Rd	CM(KaneCoDOT)	\$399,800.00	\$399,800.00	11/19

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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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: Material Solutions Laboratory Corp.

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant: Material Solutions Laboratory Corp.

EXHIBIT B: FEE CALCULATIONS

A. DIRECT LABOR (without overtime)

<u>640.00</u> (Total Work Hours from Exhibit C-2)	X	<u>\$ 40.33</u> (Average Hourly Rate from Exhibit C-2)	=	TOTAL DIRECT SALARY	<u>\$ 25,811.20</u>
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Multiplier to be used on this project:	<u>2.80</u>
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)	

DIRECT REGULAR SALARY TIMES MULTIPLIER	<u>\$ 72,271.36</u>
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B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS	<u>\$17,358.00</u>
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C. SERVICES BY OTHERS

Total Allowable Fee DBE/MBE/WBE Subconsultant (from Exhibit H)	<u>\$ -</u>
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Total Allowable Fee Non-DBE/MBE/WBE Subconsultant (from Exhibit H (cont))	<u>\$ -</u>
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TOTAL SERVICES BY OTHERS	<u>\$ -</u>
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D. ADDITIONAL SERVICES (Prime Consultant)

(Requires prior authorization before use)

ADDITIONAL SERVICES (Subconsultants)

(Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES	<u>\$ -</u>
(Requires prior authorization before use)	

E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)

<u>\$ 89,629.36</u>

Contract No.: RR-17-4295 S1

Consultant: Material Solutions Laboratory Corp.

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS

SCHEDULED START DATE: 7/1/2019

RAISE DATE: 3/1/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

7/1/2019	-	2/29/2020	3/1/2020	-	4/30/2020		-			-	
Date		Date	Date		Date	Date		Date		Date	Date
8.0		2.0	10.0		10.0	10.0		10.0		10.0	10.0
Factor First Period		Escalation Factor Second Period		Escalation Factor Third Period		Escalation Factor Fourth Period		Escalation Factor Fifth Period			
80.00%		20.00%									

ESCALATION PER YEAR Year 6 through 10

	-			-			-			-	
Date		Date	Date		Date	Date		Date		Date	Date
10.0		10.0	10.0		10.0	10.0		10.0		10.0	10.0
Escalation Factor Sixth Period		Escalation Factor Seventh Period		Escalation Factor Eighth Period		Escalation Factor Ninth Period		Escalation Factor Tenth Period			

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Material Solutions Laboratory Corp.

Escalation Factor: 100.00%

(From Exhibit C-1)

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

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	DIRECT COST OVERTIME PREMIUM			
							Escalated Average Overtime Premium Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Hours Only) (See Note D to Right)		
No	Principal	\$50.00	\$70.00							
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	16.00				
No	Senior Engineer/Planner	\$40.00	\$70.00							
No	Resident Engineer	\$40.00	\$70.00							
No	Project Engineer/Planner	\$25.00	\$60.00							
No	Staff Engineer/Planner	\$20.00	\$40.00							
No	Engineer /Accountant	\$20.00	\$60.00							
No	Senior Technical Specialist	\$25.00	\$60.00							
Yes	Technical Specialist	\$15.00	\$50.00	\$39.57	\$39.57	624.00		19.79		
No	Architect	\$30.00	\$70.00							
No	Really Specialists	\$20.00	\$70.00							
No	Intern	\$8.25	\$20.00							
No	Admin/Clerical	\$8.25	\$40.00							
							TOTAL Total Estimated Work Hours: 640.00 Average Hourly Rate: \$40.33 Total Direct Labor: \$25,811.20		TOTAL OVERTIME PREMIUM Total Overtime Premium: \$3,958.00	

Contract No.: RR-17-4295 S1

Consultant: Material Solutions Laboratory Corp.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal			\$50 - \$70
Project Manager	Project Manager	Daniel Tiltges	\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner			\$25 - \$60
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist	Documentation Engineer	Austin D Roths	\$15 - \$50
	Documentation Engineer	Meghan R Schiber	
	Operations Manager	Eric Brown	
	Material Coordinator	Bhavesh S Shah	
	Material Coordinator	Zach L Barrie	
	Materials QA Technician	Hasmukhkumar M Patel	
	QC/QA Level III Technician	Brian J Wilk	
	QC/QA Level III Technician	Scott Mesker	
	QC/QA Level III Technician	Bruno Salles	
	QC/QA Level III Technician	Mohammed Z. Ali	
	QC/QA Level III Technician	James J Galligan	
	QC/QA Level II Technician	Hyder K. Faisal	
	QC/QA Level II Technician	Mohammed M Shakeel	
	QC/QA Level II Technician	Habeeb A Ansari	
	QC/QA Level II Technician	Manojkumar Patel	
	QC/QA Level II Technician	Mervyn Patrick Bugayong	
	QC/QA Level II Technician	Daniel M Davis Jr	
	QC/QA Level II Technician	Mohammed Moinuddin	
	QC/QA Level II Technician	Skender Omeri	
	QC/QA Level II Technician	Yatin Patel	
	QC/QA Level I Technician	Khalid W Elefrangi	
	QC/QA Level I Technician	Kalpesh Patel	
	Pick-Up Technician	Gabriel Garcia	
	Lab Manager	Sherwin R Bollam	
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40

Contract No.: RR-17-4295 S1

Consultant: Material Solutions Laboratory Corp.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: Mohammed Z. Ali

Classification: QC/QA Level III Technician

Name: Zach L Barrie

Classification: Material Coordinator

Name: _____

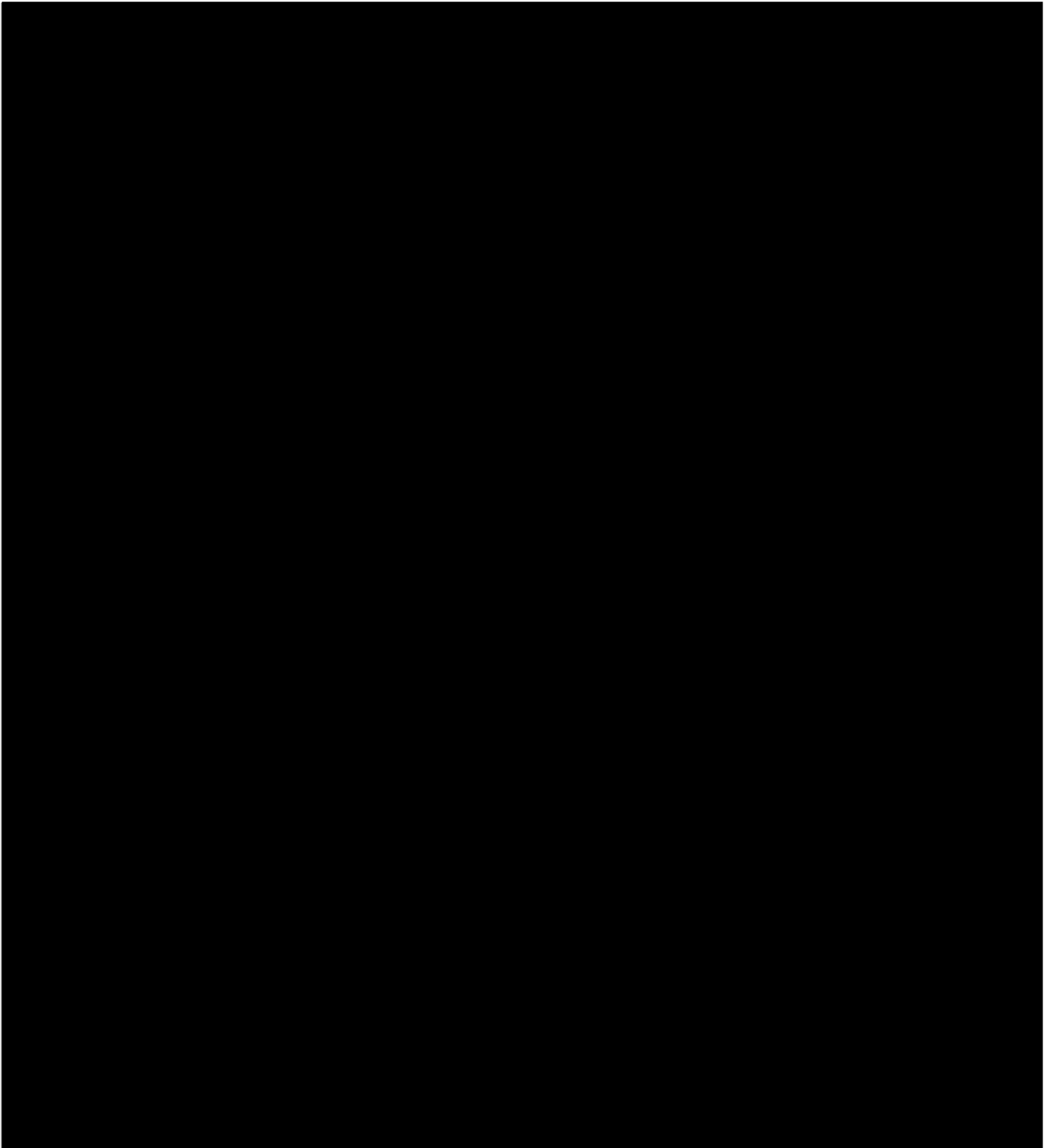
Classification: _____

Name: _____

Classification: _____



Material Solutions Laboratory Corporation





Material Solutions Laboratory Corporation

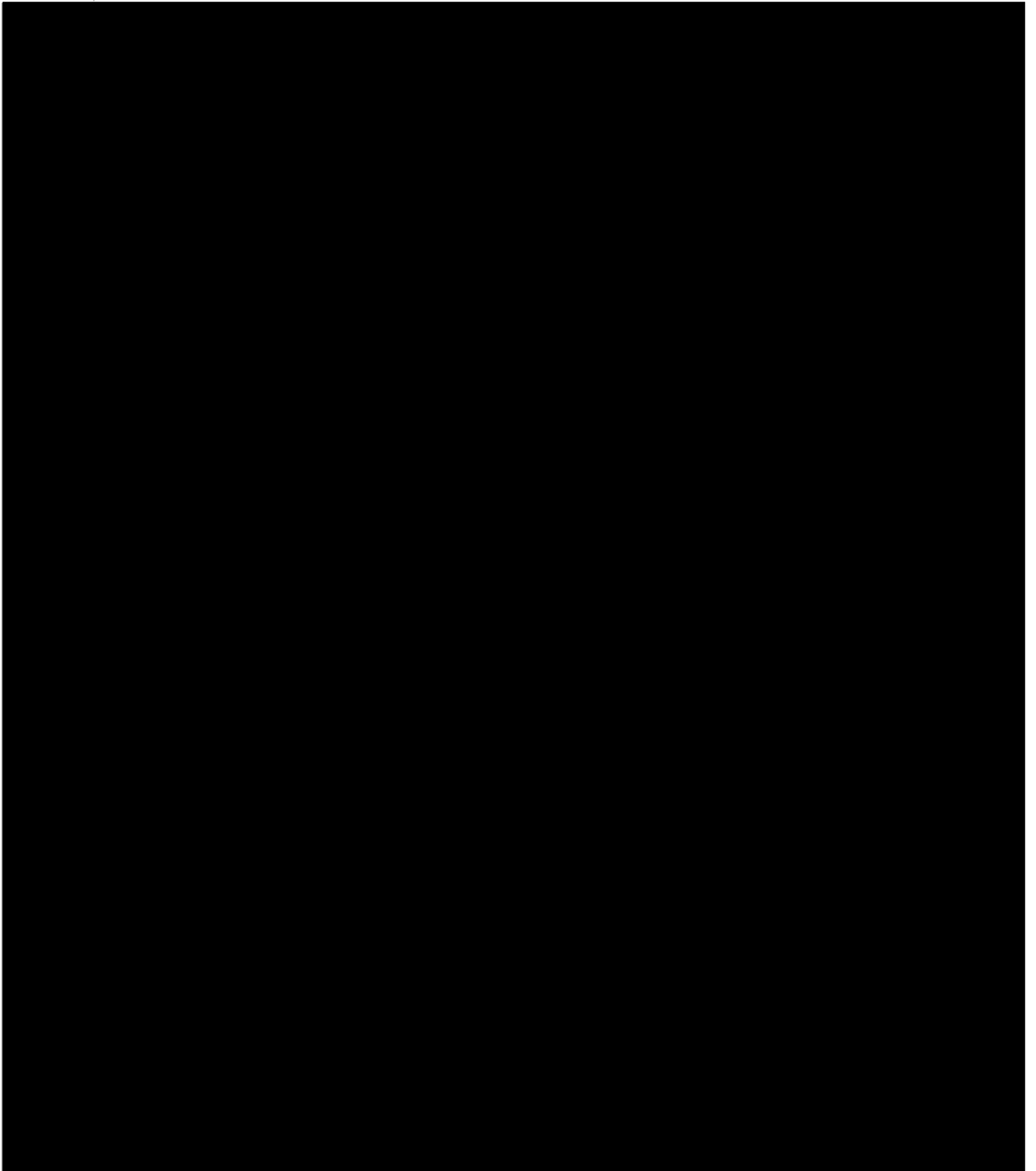




EXHIBIT F

RR-17-4295 S I

SCOPE OF SERVICES

Sub-consultant support of Construction Manager Services following selection from PSB 17-3, Item 21 shall be provided, as required, for all items of work included in the Contract Requirements for the above Construction Contract and will conform with the Illinois State Toll Highway Authority's Construction Manager's Manual, dated March 2013, and with the Illinois State Toll Highway Authority's (hereinafter referred to as "TOLLWAY") current practices. These services shall include the responsibility for administration of the referenced Construction Contract in accordance with the applicable Construction Manager's Manual; responsible for all on-site and off-site material testing; document all activities pertaining to the execution of the work; prepare all reports and other required documents; submit all project records, documents and the project close-out records properly indexed and cross-referenced in a manner which can be easily reviewed by the TOLLWAY at the same time the final pay estimate is submitted; and carry out the policies of the TOLLWAY.

EXHIBIT G

CURRENT OBLIGATIONS FOR PROJECT
Contract: RR-17-4295 S1
Material Solutions Laboratory

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
Various PSB 14-2, 04	QA Materials Testing	\$143,312	\$64,070	11/2018
Various PSB 16-1, 02	QA Materials Testing	\$150,000	\$82,059	12/2018
Various PSB 17-2, 15	QA Materials Testing	\$60,000	\$60,000	12/2018
Various PSB 17-3, 18	QA Materials Testing	\$294,900	\$294,900	01/2020
Various PSB 17-3, 21	QA Materials Testing	\$400,000	\$400,000	01/2020
Various PTB 173-07	QA Materials Testing	\$240,002	\$116,592	12/2018
Various PTB 176-09	QA Materials Testing	\$170,000	\$65,198	06/2018
Various PTB 178-09	QA Materials Testing	\$144,351	\$144,351	12/2018
Various PTB 179-09	QA Materials Testing	\$154,700	\$127,750	12/2018
Various PTB 180-10	QA Materials Testing	\$81,500	\$81,500	11/2018
Various PTB 181-02	QA Materials Testing	\$225,000	\$225,000	12/2018
Various PTB 182-05	QA Materials Testing	\$175,000	\$175,000	12/2017
Various PTB 183-01	QA Materials Testing	\$301,071	\$301,071	12/2018

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

<p>1</p> <table border="0" style="width: 100%;"> <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 style="text-align: right;">-</td></tr> </table>	Direct Labor	_____		Direct Costs	_____		Services by Others	_____		Additional Services **	_____		Total this Subconsultant (ULC)	\$ _____	-	<p>6</p> <table border="0" style="width: 100%;"> <tr><td>Direct Labor</td><td>_____</td><td></td></tr> <tr><td>Direct Costs</td><td>\$ _____</td><td style="text-align: right;">-</td></tr> <tr><td>Services by Others</td><td>\$ _____</td><td style="text-align: right;">-</td></tr> <tr><td>Additional Services **</td><td>\$ _____</td><td style="text-align: right;">-</td></tr> <tr><td>Total this Subconsultant (ULC)</td><td>\$ _____</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 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 "1"

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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Additional Services **	\$	-														
Total this Subconsultant (ULC)	\$	-														

8	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%; border-bottom: 1px solid black; text-align: right;">\$</td> <td style="width: 60%; border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> </table>	Direct Labor	\$	-	Direct Costs	\$	-	Services by Others	\$	-	Additional Services **	\$	-	Total this Subconsultant (ULC)	\$	-
Direct Labor	\$	-														
Direct Costs	\$	-														
Services by Others	\$	-														
Additional Services **	\$	-														
Total this Subconsultant (ULC)	\$	-														

4	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%; border-bottom: 1px solid black; text-align: right;">\$</td> <td style="width: 60%; border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> </table>	Direct Labor	\$	-	Direct Costs	\$	-	Services by Others	\$	-	Additional Services **	\$	-	Total this Subconsultant (ULC)	\$	-
Direct Labor	\$	-														
Direct Costs	\$	-														
Services by Others	\$	-														
Additional Services **	\$	-														
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9	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%; border-bottom: 1px solid black; text-align: right;">\$</td> <td style="width: 60%; border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> </table>	Direct Labor	\$	-	Direct Costs	\$	-	Services by Others	\$	-	Additional Services **	\$	-	Total this Subconsultant (ULC)	\$	-
Direct Labor	\$	-														
Direct Costs	\$	-														
Services by Others	\$	-														
Additional Services **	\$	-														
Total this Subconsultant (ULC)	\$	-														

5	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%; border-bottom: 1px solid black; text-align: right;">\$</td> <td style="width: 60%; border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> </table>	Direct Labor	\$	-	Direct Costs	\$	-	Services by Others	\$	-	Additional Services **	\$	-	Total this Subconsultant (ULC)	\$	-
Direct Labor	\$	-														
Direct Costs	\$	-														
Services by Others	\$	-														
Additional Services **	\$	-														
Total this Subconsultant (ULC)	\$	-														

10	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%; border-bottom: 1px solid black; text-align: right;">\$</td> <td style="width: 60%; border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$</td> <td style="border-bottom: 1px solid black; text-align: right;">-</td> </tr> </table>	Direct Labor	\$	-	Direct Costs	\$	-	Services by Others	\$	-	Additional Services **	\$	-	Total this Subconsultant (ULC)	\$	-
Direct Labor	\$	-														
Direct Costs	\$	-														
Services by Others	\$	-														
Additional Services **	\$	-														
Total this Subconsultant (ULC)	\$	-														

** 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: Primera Engineers, Ltd.

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant: Primera Engineers, Ltd.

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS

SCHEDULED START DATE: 7/1/2019

RAISE DATE: 4/30/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

7/1/2019	-	4/30/2020							
Date		Date	Date	Date	Date	Date	Date	Date	Date
10.0		10.0		10.0		10.0		10.0	
100.00%		Escalation Factor First Period	Escalation Factor Second Period	Escalation Factor Third Period	Escalation Factor Fourth Period	Escalation Factor Fifth Period			

ESCALATION PER YEAR Year 6 through 10

	-								
Date		Date	Date	Date	Date	Date	Date	Date	Date
10.0		10.0		10.0		10.0		10.0	
Escalation Factor Sixth Period	Escalation Factor Seventh Period	Escalation Factor Eighth Period	Escalation Factor Ninth Period	Escalation Factor Tenth Period					

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Primera Engineers, Ltd.

Escalation Factor: 100.00%

(From Exhibit C-1)

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

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	DIRECT COST OVERTIME PREMIUM	
							Total Estimated Work Hours:	Total Overtime Premium:
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	2.00		
No	Project Manager	\$40.00	\$70.00	\$70.00	\$70.00	18.00		
No	Senior Engineer/Planner	\$40.00	\$70.00	\$65.33	\$65.33	56.00		
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$52.30	\$52.30	28.00		
No	Staff Engineer/Planner	\$20.00	\$40.00	\$40.00	\$40.00	10.00		
No	Engineer/Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Realty Specialists	\$20.00	\$70.00					
No	Inham	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00	\$30.57	\$30.57	5.00		
<p>Total Direct Labor: \$7,075.74</p> <p>Average Hourly Rate: \$59.46</p> <p>Estimated Work Hours: 119.00</p>							<p>Total Estimated Overtime Hours: _____</p> <p>Average Premium O/T Hourly Rate: _____</p>	
<p>Total Overtime Premium: _____</p>							<p>Total Overtime Premium: _____</p>	

Contract No.: RR-17-4295 S1

Consultant: Primera Engineers, Ltd.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	President	Erin Inman	\$50 - \$70
	Vice President		
Project Manager	Senior Project Manager	Robert Deming	\$40 - \$70
	Senior Project Manager	Eduardo DeSantiago	
	Senior Project Manager	Brad Minnick	
	Senior Project Manager	Michael Ewers	
	Project Manager	Sven Flodstrom	
Senior Engineer/Planner	Engineer 4	Mark Johnson	\$40 - \$70
	Engineer 4	Jalme Milla	
	Engineer 4	Mohammad Husain	
	Engineer 4	Scott VanDerAa	
	Engineer 4	John N Antonoglu	
	Engineer 4	John P Fehlberg	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Engineer 3	Dawn Cosentino	\$25 - \$60
	Engineer 3	Matt Villanueva	
	Engineer 3	Chad Dillavou	
	Engineer 3	Francis Zurek	
	Engineer 3	John Moran	
Staff Engineer/Planner	Engineer 2	Monica Simon	\$20 - \$40
	Engineer 2	Jonathan Briars	
	Engineer 2	Michael Zeisko	
	Engineer 2	Douglas Keppy	
	Engineer 2	Maura Lakowski	
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical	Administrative	Evelyn Harris-Kerr	\$8.25 - \$40
	Administrative	Quamrul Milky	

Contract No.: RR-17-4295 S1

Consultant: Primera Engineers, Ltd.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: **Name:** _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S1

Primera Engineers, Ltd.

SCOPE OF SERVICES

Contact RR-17-4295- Construction Management

Phase III Engineering services approval - Veterans Memorial Tollway I-355, Roadway and Bridge Rehabilitation,

EXHIBIT G

Contract No. RR-17-4295 S1

Primera Engineers, Ltd.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
IL 22	IDOT Phase II Roadway Reconstruction & Widening (Quentin Rd. to IL 83)	\$3,146,948.00	\$250,000.00	12/1/2018
IL 120	IDOT Phase II Roadway and Bridge Rehabilitation	\$670,278.00	\$3,000.00	12/1/2018
Various	IDOT D1 Bike and Ped Feasibility Study	\$579,316.00	\$1,000.00	12/1/2017
Various	IDOT Various Construction Inspection	\$1,000,000.00	\$160,000.00	6/1/2018
RR-13-4151	Tollway Systemwide DUR (sub to EJM)	\$2,210,000.00	\$150,000.00	12/1/2018
I-11-4014	Tollway Elgin-O'Hare Program Mananagerment (Sub to Ch2M Hill)	\$4,918,820.00	\$840,000.00	12/1/2019
RR-16-4255	Tollway I-355 Roadway and Bridge Rehabilitation Phase II Engineering, MP 12.3 (I-55) to MP 22.3 (Butterfield Road)	\$9,253,293.00	\$2,300,000.00	12/1/2019
I-17-4300	Tri-State Tollway, Roadway Reconstruction, Roosevelt Road (M.P. 30.5) to St. Charles Road (M.P. 32.3)	\$3,087,141.00	\$3,087,141.00	12/1/2022
Various	Cook County Department of Transportation and Highways, Various Phase II Design Engineering	\$2,500,000.00	\$2,500,000.00	12/1/2020

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

1	<u>ZIM Group</u>		
	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	<u>SE3, LLC</u>		
	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	<u>Garza-Karhoff Engineering, LLC</u>		
	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	<u>Gandhi & Associates, Inc.</u>		
	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)	\$ _____	-

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

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

** Additional services funds require prior authorization before use

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

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

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

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

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

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1 Clorba Group Inc.	
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: Strand Associates, Inc.

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

Exhibit Pointers Editable cells in each exhibit are underlined in red

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

Contract Number: RR-17-4295 S1

Consultant: Strand Associates, 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		
Full Time Field Staff				10										10
Support Field Staff														
Administration														
TOTALS				10										10

Contract No.: RR-17-4295 S1

Consultant: Strand Associates, Inc.

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 7 No. OF MONTHS
 SCHEDULED START DATE: 10/1/2019
 RAISE DATE: 7/1/2020
 PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

10/1/2019	-	4/30/2020							
Date		Date	Date	Date	Date	Date	Date	Date	Date
7.0		7.0		7.0		7.0		7.0	
		100.00%							
		Factor First Period							
		Escalation Factor Second Period							
		Escalation Factor Third Period							
		Escalation Factor Fourth Period							
		Escalation Factor Fifth Period							

ESCALATION PER YEAR Year 6 through 10

Date		Date	Date	Date	Date	Date	Date	Date	Date
7.0		7.0		7.0		7.0		7.0	
		Escalation Factor Sixth Period							
		Escalation Factor Seventh Period							
		Escalation Factor Eighth Period							
		Escalation Factor Ninth Period							
		Escalation Factor Tenth Period							

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Strand Associates, Inc.

Escalation Factor: 100.00%

(From Exhibit C-1)

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

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	DIRECT COST OVERTIME PREMIUM	
							Escalated Average Overtime Premium Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	10.00		
No	Project Manager	\$40.00	\$70.00					
No	Senior Engineer/Planner	\$40.00	\$70.00					
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00	\$43.81	\$43.81	330.00		
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer /Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Really Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					
<p>Total Estimated Work Hours: 340.00</p> <p>Average Hourly Rate: \$44.58</p> <p>Total Direct Labor: \$15,157.20</p>							<p>Total Overtime Premium: _____</p>	

Contract No.: RR-17-4295 81

Consultant: Strand Associates, Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Principal	Budde, Phillip E	\$50 - \$70
	Principal	Felker, Michael C	
	Principal	Richards, Matthew S	
	Principal	Kronser, Jeffrey L	
	Principal	Schultz, Paula J	
	Principal	Cannon, Shawn K	
	Principal	Gabrisko, Darcie W	
	Principal	Anderson, Charles R	
Project Manager			\$40 - \$70
Senior Engineer/Planner			\$40 - \$70
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer	Isnor, Howard L	\$25 - \$80
	Project Engineer	Lindert, Jon H	
	Project Engineer	Grigas, Marc A	
	Project Engineer	Holman, Lucas R	
	Project Engineer	Juskiewicz, Timothy R	
	Project Engineer	Straka, Joshua J	
	Project Engineer	Carden, Jason S	
	Project Engineer	Spinelli, Anthony J	
	Project Engineer	Genske, Terrance L	
	Project Engineer	Boutware, Kent	
	Project Engineer	Hellermann, Luke T	
	Project Engineer	Scholz, Candace L	
	Project Engineer	Brunn, Donald E	
	Project Engineer	Schrandt, Jason E	
	Project Engineer	Prahl, Steve B	
	Project Engineer	Stetzer, Thomas G	
	Project Engineer	Ruble, Steven T	
	Project Engineer	Grimme, Sara J	
	Project Engineer	Kress, Brendan M	
	Project Engineer	Small, Daniel J	
	Project Engineer	Ruggles, Kristopher E	
	Project Engineer	David, Michael J	
	Project Engineer	Tonthat, Jimmy H	
	Project Engineer	Hanson, Eric D	
	Project Engineer	Thomsen, Stephanie B	
	Project Engineer	Swanson, Kenneth M	
	Project Engineer	Kames, Harold P	

Contract No.: RR-17-4295 S1

Consultant: Strand Associates, Inc.

Date: 8/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Brandt, Nathaniel L	
	Project Engineer	Oftedahl, Brett M	
	Project Engineer	Behrend, Keith R	
	Project Engineer	Clayton, Adam J	
	Project Engineer	Bourke, Chad E	
	Project Engineer	Gohdes, David D	
	Project Engineer	Thimm, Richard G	
	Project Engineer	Dienst, Elizabeth A	
	Project Engineer	Horst, Ryan R	
	Project Engineer	Cash, Jamey L	
	Project Engineer	Bolle, Christopher T	
	Project Engineer	Engelke, Jared D	
	Project Engineer	Rust, Christopher J	
	Project Engineer	Helmann, Jeffery C	
	Project Engineer	Ott, Michael G	
	Project Engineer	Sridhar, Anand	
	Project Engineer	Merten, Mathew J	
	Project Engineer	Scholz, Timothy J	
	Project Engineer	Reimer, Jason S	
	Project Engineer	Carplaux, Daniel A	
	Project Engineer	Carenros, Matthew D	
	Project Engineer	Kuhbender, Kelly M	
	Project Engineer	McCarthy, James R	
	Project Engineer	Weber, Adam	
	Project Engineer	Hoy, Jason M	
	Project Engineer	Lind, Benjamin R	
	Project Engineer	Henderson, Kyle R	
	Project Engineer	Rosenthal, Brian M	
	Project Engineer	Brodhacker, Jeremy L	
	Project Engineer	Bland, Christopher M	
	Project Engineer	Jack, Robert A	
	Project Engineer	Urban, Joseph M	
	Project Engineer	Kobryn, Jennifer S	
	Project Engineer	Meyer, Tera R	
	Project Engineer	Scheer, Richard	
	Project Engineer	Troka, Kyle A	
	Project Engineer	Goebel, Travis T	
	Project Engineer	Becker, Ellsa C	

Contract No.: RR-17-4295 S1

Consultant: _____

Strand Associates, Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Garfoot, Elizabeth C	
	Project Engineer	Pachniak, Joshua T	
	Project Engineer	Sarven, Korey C	
	Project Engineer	Bridwell, Sean M	
	Project Engineer	Craig, Aaron R	
	Project Engineer	Pridemore, Ashley L	
	Project Engineer	Plant, William R	
	Project Engineer	Green, Scott L	
	Project Engineer	Schmidt, Bradley J	
	Project Engineer	Smith, Ryan R	
	Project Engineer	Fitzsimmons, Jacob E	
	Project Engineer	Milewski, Meghan K	
	Project Engineer	Schwarz, Alexander M	
	Project Engineer	Troyanowski, Andrew P	
	Project Engineer	Walter, Adam J	
	Project Engineer	Notson, Eric J	
	Project Engineer	Denton, William D	
	Project Engineer	Gort, Jordan N	
	Project Engineer	Bailey, Andrea L	
	Project Engineer	Andersen, Kelsey R	
	Project Engineer	Gallone, Dominick L	
	Project Engineer	Gazdziak, Matthew J	
	Project Engineer	Pellegrini, Adam J	
	Project Engineer	Anderson, Eric P	
	Project Engineer	Johnson, Brenden L	
	Project Engineer	Lynch, Christopher T	
	Project Engineer	Constant, Evan J	
	Project Engineer	Gomez-Gonzalez, Andres G	
	Project Engineer	Specht, Kyla R	
	Project Engineer	Pasternak, Matthew W	
	Project Engineer	Barber, Steven	
	Project Engineer	Miklas, Cory M	
	Project Engineer	Johnson, Caroline V	
	Project Engineer	Alexander, Jennifer M	
	Project Engineer	Sunderland, Anna T	
	Project Engineer	Gillespie, Lila E	
	Project Engineer	Sadowski, Zachary M	
	Project Engineer	Schmidgall, Kayla A	

Contract No.: RR-17-4295 81

Consultant: Strand Associates, Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
	Project Engineer	Schramm, Jacob R	
Staff Engineer/Planner			\$20 - \$40
Engineer /Accountant			\$20 - \$60
Senior Technical Specialist			\$25 - \$60
Technical Specialist			\$15 - \$50
Architect			\$30 - \$70
Realty Specialists			\$20 - \$70
Intern			\$8.25 - \$20
Admin/Clerical			\$8.25 - \$40

Contract No.: RR-17-4295 S1

Consultant: Strand Associates, Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: **Name:** _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

Name: _____

Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S1

STRAND ASSOCIATES, INC

SCOPE OF WORK

I. PROJECT DESCRIPTION

Strand Associates, Inc will furnish Phase III engineering services for roadway widening and bridge rehabilitation on the Veterans Memorial Tollway I-355, Roadway and Bridge Rehabilitation, I-55 (M.P. 12.3) to Army Trail Road (M.P. 29.8) in DuPage County, Illinois.

The Consultant will perform on-site inspection, review layout of contract including design changes, prepare records, maintain documentation, submit pay estimates and change orders and any other duties requiring the services of an engineer to complete this project on a timely basis and in accordance with Tollway plans, specifications and in accordance with the project specific construction bid documents. The Consultant must complete and submit final measurements, calculations and final contract documents to the Tollway no later than six (6) weeks after completion of Punch List for the project. Construction is anticipated to be substantially complete by November 30, 2019 and consultant's work is anticipated to be completed by April 30, 2020.

II. CONSTRUCTION MANAGEMENT (CM) SERVICES

The CM shall furnish services in accordance with the articles contained in the Authority's CM Manual dated March, 2017, and all applicable Tollway Criteria, Manuals and Bulletins, Phase III construction management services will be provided for the following construction contracts within the corridor:

- Contract RR-17-4255 - Veterans Memorial Tollway I-355, Roadway and Bridge Rehabilitation, I-55 (M.P. 12.3) to Butterfield Road (M.P. 22.3)
- Contract RR-17-4256 - Veterans Memorial Tollway I-355, Roadway Widening and Bridge Rehabilitation, Butterfield Road (M.P. 22.3) to Army Trail Road (M.P. 29.8)

III. REQUIRED SUBMITTALS TO THE AUTHORITY

Submittal requirements shall be in accordance with the CM Manual.

IV. ITEMS TO BE FURNISHED TO THE CONSTRUCTION MANAGER

In addition to the items to be provided as described in the CM Manual, the following will be supplied:

- It shall be the responsibility of the CM to make copies, as needed, of plan sheet drawings from originals as supplied to the Prime Consultant by ISTHA.
- Copies of ISTHA Standard Specifications, Standard Drawings, and ISTHA Design Criteria can be obtained from the Tollway's website.
- Copy of contract documents and specifications for all construction contracts noted in Section II as supplied to the Prime Consultant by ISTHA

EXHIBIT G

**CURRENT OBLIGATIONS FOR PROJECT
RR-17-4295 S1
Strand Associates, Inc.**

ROUTE & JOB NO.	WORK SCOPE & DESCRIPTION OF PROJECT	TOTAL FEE	FEE REMAINING TO BE EARNED	ESTIMATE DATE OF COMPLETION
PTB 149/8 Ph. I (IL 47)	Phase I – prepare project report and environmental studies	\$4,058,200	\$252,180	June 2018
PTB 158/16 Var./Var. (D2)	Var./Var.	\$1,000,000	\$50,000	June 2018
PTB 169/19 Ph. II (IL 47)	Phase II - Prepare PS&E	\$2,617,690	\$1,855,000	June 2019
PTB 173/16 Var./Var. (D1)	Var./Var.	\$1,800,000	\$567,300	December 2018
PTB 185/15 Var./Var. (D1)	Var./Var.	\$1,800,000	\$1,800,000	January 2023
PSB 15-2-7 Ph. II (EOWA Bensenville Yard)	Phase II - Prepare PS&E	\$5,854,096.69	\$5,404,630	December 2022
PSB 17-3-2 Ph. II (I-294 (75th St.to I-56 Ramps))	Phase II - Prepare PS&E	\$10,100,000	\$10,017,700	October 2022

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

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

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

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

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

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

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

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

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

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

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

** Additional services funds require prior authorization before use

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

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

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

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

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

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

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

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

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

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

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

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

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

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

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

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

** Additional services funds requires 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: American Veterans Construction, LLC

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant: American Veterans Construction, LLC

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS

SCHEDULED START DATE: 7/1/2019

RAISE DATE: 1/1/2020

PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

7/1/2019	-	12/31/2019	1/1/2020	-	4/30/2020						
Date		Date	Date		Date	Date	Date	Date	Date	Date	Date
6.0		10.0	4.0		10.0		10.0		10.0		10.0
60.00%		40.00%		Escalation Factor Second Period		Escalation Factor Third Period		Escalation Factor Fourth Period		Escalation Factor Fifth Period	
Factor First Period		Escalation Factor Second Period		Escalation Factor Third Period		Escalation Factor Fourth Period		Escalation Factor Fifth Period			

ESCALATION PER YEAR Year 6 through 10

	-			-							
Date		Date	Date		Date	Date	Date	Date	Date	Date	Date
10.0		10.0		10.0		10.0		10.0		10.0	
Escalation Factor Sixth Period		Escalation Factor Seventh Period		Escalation Factor Eighth Period		Escalation Factor Ninth Period		Escalation Factor Tenth Period			
Escalation Factor Sixth Period		Escalation Factor Seventh Period		Escalation Factor Eighth Period		Escalation Factor Ninth Period		Escalation Factor Tenth Period			

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: American Veterans Construction, LLC

Escalation Factor: 100.00%

(From Exhibit C-1)

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

<p>TOTAL</p> <p>Total Estimated Work Hours: 220.00</p> <p>Average Hourly Rate: \$51.82</p> <p>Total Direct Labor: \$11,400.40</p>							<p>DIRECT COST OVERTIME PREMIUM</p> <p>Total Estimated O/T Hours:</p> <p>Average Premium O/T Hourly Rate:</p> <p>Total Overtime Premium:</p>	
--	--	--	--	--	--	--	---	--

Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	20.00		
No	Project Manager	\$40.00	\$70.00	\$50.00	\$50.00	200.00		
No	Senior Engineer/Planner	\$40.00	\$70.00					
No	Resident Engineer	\$40.00	\$70.00					
No	Project Engineer/Planner	\$25.00	\$60.00					
No	Staff Engineer/Planner	\$20.00	\$40.00					
No	Engineer/Accountant	\$20.00	\$60.00					
No	Senior Technical Specialist	\$25.00	\$60.00					
No	Technical Specialist	\$15.00	\$50.00					
No	Architect	\$30.00	\$70.00					
No	Really Specialists	\$20.00	\$70.00					
No	Intern	\$8.25	\$20.00					
No	Admin/Clerical	\$8.25	\$40.00					

Contract No.: RR-17-4295 S1

Consultant: American Veterans Construction, LLC

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: _____

 Classification: _____

 Name: _____

 Classification: _____

 Name: _____

 Classification: _____

 Name: _____

 Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S1

American Veterans Construction, LLC

SCOPE OF SERVICES

Assist the Prime Consultant in general construction inspection for Roadway, Bridge and Lighting Improvements on the Veterans Memorial Tollway from I-55 (M.P 12.3) to Army Trail Road (M.P. 29.8). Our specialty subconsultant work also will include coordination efforts for utility relocation; attend meetings; inspect, monitor and coordinate ramp toll buildig upgrades and toll collection facilities; inspection for new signing and dynamic messgae boards and other collateral work as maybecome necessary.

EXHIBIT G

Contract No. RR-17-4295 S1

American Veterans Construction, LLC

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
I-355 RR-17-4295	Assist Prime Consultant in general construction inspection; coordination efforts for utility relocations; attend meetings; inspect, monitor and coordinate ramp toll plaza upgrades and toll facilities; inspection for new signing and dynamic message boards and other collateral work as may become necessary.	\$327,000.00	\$327,000.00	9/30/2019

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

1	<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Direct Labor</td> <td style="width: 15%; border-bottom: 1px solid black;"></td> <td style="width: 15%;"></td> <td style="width: 50%;"></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></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)		\$	-
Direct Labor																					
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Services by Others																					
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7	<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Direct Labor</td> <td style="width: 15%; border-bottom: 1px solid black;"></td> <td style="width: 15%;"></td> <td style="width: 50%;"></td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td></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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Total this Subconsultant (ULC)		\$	-																		

8	<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Direct Labor</td> <td style="width: 15%; border-bottom: 1px solid black;"></td> <td style="width: 15%;"></td> <td style="width: 50%;"></td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td></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)		\$	-
Direct Labor																					
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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 "1"

EXHIBIT H - SERVICES BY OTHERS (continued)

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

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: 40%;"></td> <td style="width: 30%;"></td> </tr> <tr> <td>Direct Costs</td> <td style="border-bottom: 1px solid black;"></td> <td></td> </tr> <tr> <td>Services by Others</td> <td style="border-bottom: 1px solid black;"></td> <td></td> </tr> <tr> <td>Additional Services **</td> <td style="border-bottom: 1px solid black;"></td> <td></td> </tr> <tr> <td>Total this Subconsultant (ULC)</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: Patrick Engineering Inc.

Contract Number: RR-17-4295 S1

Proposal Date: 5/17/2019

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.: RR-17-4295 S1

Consultant: Patrick Engineering Inc.

EXHIBIT B: FEE CALCULATIONS

A. DIRECT LABOR (without overtime)

<u>226.00</u> (Total Work Hours from Exhibit C-2)	X	<u>\$ 47.75</u> (Average Hourly Rate from Exhibit C-2)	=	TOTAL DIRECT SALARY \$ <u>10,791.50</u>
---	---	---	---	---

Multiplier to be used on this project:	<u>2.80</u>
Allowable Multiplier = (2.8 DSE) (2.5 or 2.8 CM) (2.5 PMO)	

DIRECT REGULAR SALARY TIMES MULTIPLIER	\$ <u>30,216.20</u>
---	----------------------------

B. REIMBURSABLE DIRECT COSTS NOT ELIGIBLE FOR PROFIT

(For Prime Consultant listed above.)

TOTAL DIRECT COSTS	<u>\$260.00</u>
--------------------	-----------------

C. SERVICES BY OTHERS

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

TOTAL SERVICES BY OTHERS	<u>\$ -</u>
--------------------------	-------------

D. ADDITIONAL SERVICES (Prime Consultant)

(Requires prior authorization before use)

ADDITIONAL SERVICES (Subconsultants)

(Requires prior authorization before use)

TOTAL ADDITIONAL SERVICES	<u>\$ -</u>
(Requires prior authorization before use)	

E. MAXIMUM ALLOWABLE FEE (Upper Limit of Compensation)

\$ <u>30,476.20</u>

Contract No.: RR-17-4295 S1

Consultant: Patrick Engineering Inc.

Date: 5/17/2019

EXHIBIT C-1: PAYROLL CLASSIFICATION ESCALATION TABLE

CONTRACT TERM: 10 No. OF MONTHS
 SCHEDULED START DATE: 7/1/2019
 RAISE DATE: 1/1/2020
 PERCENT OF RAISE: 0%

ESCALATION PER YEAR Year 1 through 5

Date	7/1/2019	-	12/31/2019	Date	1/1/2020	-	4/30/2020	Date		-		Date		-	
	6.0				4.0				10.0				10.0		
	10.0				10.0				10.0				10.0		
	60.00%				40.00%										
	Factor First Period				Escalation Factor Second Period				Escalation Factor Third Period				Escalation Factor Fourth Period		Escalation Factor Fifth Period

ESCALATION PER YEAR Year 6 through 10

Date		-		Date		-		Date		-		Date		-	
	10.0				10.0				10.0				10.0		
	Escalation Factor Sixth Period				Escalation Factor Seventh Period				Escalation Factor Eighth Period				Escalation Factor Ninth Period		Escalation Factor Tenth Period

The escalation factor for this project is: 100.00%

Contract No.: RR-17-4295 S1

Date: 5/17/2019

Consultant: Patrick Engineering Inc.

Escalation Factor: 100.00%
(From Exhibit C-1)

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

										DIRECT COST OVERTIME PREMIUM		
										Total Estimated O/T Hours:	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)
										Average Premium O/T Hourly Rate:		
										Total Direct Labor		
										Total Estimated Work Hours:	Estimated Work Hours (Including Overtime)	
										Average Hourly Rate:		
										Total Direct Labor		
Classification Eligible for Premium Overtime?	Tollway Classification	Tollway MINIMUM Hourly Rate for Classification	Tollway MAXIMUM Hourly Rate for Classification	Average Hourly Rate for Classification (See Note A to Right)	Escalated Average Hourly Rate for Classification (See Note B to Right)	Estimated Work Hours (Including Overtime)	Escalated Average Premium Overtime Hourly Rate (See Note C to Right)	Estimated Overtime Hours (Overtime Hours Only) (See Note D to Right)				
No	Principal	\$50.00	\$70.00	\$70.00	\$70.00	8.00						
No	Project Manager	\$40.00	\$70.00	\$62.89	\$62.89	32.00						
No	Senior Engineer/Planner	\$40.00	\$70.00	\$64.92	\$64.92	40.00						
No	Resident Engineer	\$40.00	\$70.00									
No	Project Engineer/Planner	\$25.00	\$60.00	\$45.97	\$45.97	28.00						
No	Staff Engineer/Planner	\$20.00	\$40.00	\$33.97	\$33.97	40.00						
No	Engineer /Accountant	\$20.00	\$60.00	\$35.52	\$35.52	20.00						
No	Senior Technical Specialist	\$25.00	\$60.00	\$51.52	\$51.52	6.00						
No	Technical Specialist	\$15.00	\$50.00	\$30.16	\$30.16	10.00						
No	Architect	\$30.00	\$70.00	\$66.61	\$66.61	10.00						
No	Realty Specialists	\$20.00	\$70.00	\$34.93	\$34.93	20.00						
No	Intern	\$8.25	\$20.00									
No	Admin/Clerical	\$8.25	\$40.00	\$24.15	\$24.15	12.00						

Contract No.: RR-17-4295 81

Consultant: Patrick Engineering Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
Principal	Principal	Jeffrey Schuh	\$50 - \$70
	Principal	Robert Brunetti	
	Principal	Paul Lopez	
	Sr. Project Director	Jarrod Cebulski	
	Sr. Project Director	Sarah L. Czaplicki	
	Sr. Project Director	Gary Goodheart	
	Sr. Project Director	George Gornall	
	Sr. Project Director	Ernst Kohn	
	Sr. Project Director	Jerome Santoyo	
	Project Manager	Project Manager	Glen Campbell
Project Manager		Donald Freston	
Project Manager		Richard Frendt	
Project Manager		Nathaniel Koehnke	
Project Manager		Stephen Lynch	
Project Manager		Michael Pine	
Project Manager		Nicholas Schilling	
Project Manager		Nicholas Torello	
Survey Project Manager		Scott Lutz	
Senior Engineer/Planner	Senior Engineer	Derrick Brantley	\$40 - \$70
	Senior Engineer	Marc Chabot	
	Senior Engineer	Christopher Erwin	
	Senior Engineer	Lee Gong	
	Senior Engineer	Steve Heath	
Resident Engineer			\$40 - \$70
Project Engineer/Planner	Project Engineer	Eric Boelter	\$25 - \$60
		Matthew Breitenbach	
		Jeffrey Deckard	
		Karl Koehnke	
		Daniel Schimpf	
		Pushpinder Singh	
		Michael Vasak	
		Jun Zhao	
Staff Engineer/Planner	Staff Engineer	Paleak Agrawal	\$20 - \$40
		John Bourgeois	
		Jason Chae	
		Michael Clark	
		William Gilbert	
		Randy Haldeman	

Contract No.: RR-17-4295 81

Consultant: Patrick Engineering Inc.

Date: 5/17/2019

EXHIBIT C-3: DIRECT LABOR EMPLOYEE CLASSIFICATION LIST

Tollway Classification	Consultant Classification (specific to each company)	Consultant Employee Name (SEE NOTE 1 TO RIGHT)	Range per Hour
		Brian Klabel	
		Spencer Koehler	
		Matthew Laney	
		Adam Newman	
		Timothy O'Connor	
		Christopher Ried	
		Yoshua Rodriguez	
		Michael Surtees	
		Bryan Thomas	
		Max Van West	
Engineer /Accountant	CAD	Edward Beck	\$20 - \$80
		Alberto Colin	
		Brad Wiltort	
Senior Technical Specialist	Senior Technical Specialist	Steven Kroll	\$25 - \$80
		Jeffery Pleiter	
		Douglas Tarry	
Technical Specialist	Technical Specialist	Karen Breitenbach	\$15 - \$50
		Cory Dikos	
		Lola Durfing	
		Rogian Hansen	
		Dayna Jedynak	
		Justin Jessogne	
		Marilyn Wodzinski	
Architect	GIS Programmer	Jonathan Pascoe	\$30 - \$70
Realty Specialists	Staff Surveyor	Derek Bonaparte	\$20 - \$70
		Christina Davidson	
		Robert Johnson	
		Samuel Malone	
		Mark Norquist	
		R.J Paulik	
Intern			\$8.25 - \$20
Admin/Clerical	Administrative Assistant	Himelda Aloy	\$8.25 - \$40
		Susan Charpie	
		Lorene Heninger	
		Lisa Marie Rippon	

Contract No.: RR-17-4295 S1 Consultant: Patrick 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.asp>

- B. **ALLOWABLE DIRECT COSTS** - based on link below
https://www.illinoistollway.com/documents/20184/238673/LG_TOL_LWAY_XX_ALLOWABLEDIRECTCOSTS_12132013.PDF/b3dab3

- C. **ITEMIZED DIRECT COSTS** - For any expense not included in the Allowable Direct Costs list, written permission must be received from the Chief Engineer prior to its inclusion. List those below:

DIRECT COST CATEGORY

none

TOTAL DIRECT COSTS (Vehicles, Allowable and Itemized) \$ 260.00

Contract No.: RR-17-4295 S1

Consultant: Patrick Engineering Inc.

EXHIBIT E - KEY PROJECT PERSONNEL

Project Principal: _____

Project Manager: _____

Project Engineer: _____

Resident Engineer: _____

Documentation Engineer: _____

Project Civil Engineer: _____

Project Structural Engineer: _____

Project Drainage Engineer: _____

Senior Engineer: _____

Others: Name: _____

 Classification: _____

 Name: _____

 Classification: _____

 Name: _____

 Classification: _____

 Name: _____

 Classification: _____

EXHIBIT F

Contract No. RR-17-4295 S1

Patrick Engineering Inc.

SCOPE OF SERVICES

Patrick will provide designer support to the Construction Manager during construction, by responding to RFI's, performing shop drawing reviews, and attending site meetings as requested.

EXHIBIT G

Contract No. RR-17-4295 S /

Patrick Engineering Inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (including all Supplementals and Extra Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
PTB 160/29	CREATE Project P6 Phase I	\$1,985,270.00	\$1,000.00	6/30/2019
PTB 162/03	IDOT Various Phase I	\$2,000,000.00	\$10,000.00	12/31/2019
PTB 164/21	IL High Speed Rail Chicago to Dubuque	\$6,000,000.00	\$1,500,000.00	12/31/2019
PTB 170/05	IDOT Various Phase I/ADA	\$1,200,000.00	\$200,000.00	3/31/2020
PTB 176/33	IL High Speed Rail Chicago to St. Louis	\$5,500,000.00	\$400,000.00	12/31/2019
PTB 182/03	Grand Avenue Phase II	\$1,293,021.00	\$528,000.00	7/31/2020
I-12-4041	Elgin-O'Hare Expressway, Lively to Supreme	\$11,273,751.12	\$20,000.00	12/31/2020

Contract No.: RR-17-4295 S1

Consultant: Patrick Engineering Inc.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

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

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

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

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

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

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

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

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

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

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

** Additional services funds require prior authorization before use

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

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

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

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

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

EXHIBIT "1"

EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td>Direct Costs</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Services by Others</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Additional Services **</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td></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)		\$	-		<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Direct Labor</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td>Direct Costs</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Services by Others</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Additional Services **</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total this Subconsultant (ULC)</td> <td></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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