RESOLUTION NO. 21811

Background

The Illinois State Toll Highway Authority ("Tollway"), pursuant to Resolution No. 21626 approved July 26, 2018, entered into an Agreement with Wood Environment & Infrastructure Solutions, Inc. (formerly AMEC Foster Wheeler Environment & Infrastructure, Inc.) on Contract RR-18-4379 for Design Services, on the Reagan Memorial Tollway (I-88) from Mile Post 117.8 (Aurora Toll Plaza) to Mile Post 123.4 (IL 59).

Per Tollway request, Wood Environment & Infrastructure Solutions, Inc. submitted a proposal to provide Supplemental Design Services for Contract RR-18-4379, increasing the contract upper limit by \$220,000.00, from \$3,000,000.00 to \$3,220,000.00. It is necessary and in the best interest of the Tollway to accept the proposal from Wood Environment & Infrastructure Solutions, Inc.

Resolution

The Chief Engineering Officer is authorized to negotiate a Supplemental Agreement with Wood Environment & Infrastructure Solutions, Inc. consistent with the aforementioned proposal to increase the contract upper limit by \$220,000.00, subject to the approval of the General Counsel. The Chairman or the Executive Director is authorized to execute the Agreement and the Chief Financial Officer is authorized to issue warrants in payment thereof.





www.woodplc.com

Wood Environment & Infrastructure Solutions, Inc. 8745 W. Higgins Road Suite 300 Chicago, IL 60631 USA 1-773-693-6030

May 2, 2019

Mr. Paul Kovacs Chief Engineer Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove, IL 60515

RE: RR-18-4379 Supplement No. 1

Mr. Kovacs

A supplement request is pending Board Approval for the referenced project. Due to recent staff changes we are requesting approval of revisions to Exhibit E – KEY PROJECT PERSONNEL as summarized below:

Project Civil Engineer: Alejandro Pesa will replace Amit Patel who left Wood. Mr. Pesa is an experienced roadway design engineer with many years' experience as lead roadway engineer for Tollway projects

Project Structural Engineer: William Malinowski will replace Jle yang as Project Structural Engineer. Mr. Malinowski is an experienced structural design engineer with many years' experience as lead structural engineer for Tollway projects.

Structural Engineer: Michael Harding replaces Christopher Stanuch as structural engineer. Mr. Harding has 16 years' experience as structural engineer.

Sincerely,

Wood Environment & Infrastructure Solutions, Inc.

Gary S. Baker, PE Principal Engineer



Wood Environment & Infrastructure Solutions, Inc. 8745 W. Higgins Road Suite 300 Chicago, IL 60631 USA

1-773-693-6030

www.woodplc.com

Mr. Paul Kovacs Chief Engineer Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove, IL 60515

RE: RR-18-4379 Supplement No. 1

Mr. Kovacs

May 2, 2019

A supplement request is pending Board Approval for the referenced project. Due to recent staff changes we are requesting approval of revisions to Exhibit E – KEY PROJECT PERSONNEL as summarized below:

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Structural Engineer: Michael Harding replaces Christopher Stanuch as structural engineer. Mr. Harding has 16 years' experience as structural engineer.

Sincerely,

Wood Environment & Infrastructure Solutions, Inc.

Gary S. Baker, PE Principal Engineer

Unified Certification Program - Search

Contractor Details

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

Print

Singh & Associates, Email: hkaur@singhinc.com

Inc.

Phone: (312)-629-0240

Sadhu Singh Rikhiraj 230 W. Monroe St., Ste.

Fax: (312)-629-8449

1400

Chicago, IL 60606

County:

Cook

Categories: Architecture\Engineering

NAICS

Speciality

541330-Engineering

541330- LOCATION

Services

DRAINAGE

CONSTRUCTION INSPECTION

FREEWAYS

ROADS AND STREETS

STUDIES: FEASIBILITY

REHABILITATION

STUDIES: SAFETY

STUDIES: TRAFFIC

WATERWAYS: TYPICAL

WATERWAYS: COMPLEX

LIGHTING: COMPLEX

LIGHTING: TYPICAL

ELECTRICAL ENGINEERING

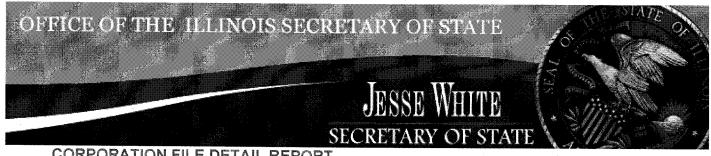
MECHANICAL ENGINEERING

TRAFFIC SIGNALS

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Version: 1.1.27.5458

Contract No. RR-18-4379



CORPORATION FILE DETAIL REPORT

File Number	61261125	-	
Entity Name	WOOD ENVIRONMENT & INFRA	ASTRUCTURE SOLUTIONS, INC.	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	09/20/2000	State	NEVADA
Agent Name	UNITED AGENT GROUP INC	Agent Change Date	04/20/2018
Agent Street Address	350 S NORTHWEST HWY - STE 300	President Name & Address	ANN MASSEY 1105 LAKEWOOD PKWY #300 ALPHARETTA GA 30009
Agent City	PARK RIDGE	Secretary Name & Address	BRADLEY J KNIGHT SAME
Agent Zip	60068	Duration Date	PERPETUAL
Annual Report Filing Date	08/28/2018	For Year	2018
Old Corp Name	11/01/2011 - AMEC EARTH & EN 01/07/2015 - AMEC ENVIRONME 04/16/2018 - AMEC FOSTER WH	IVIRONMENTAL, INC. ENT & INFRASTRUCTURE, INC. IEELER ENVIRONMENT & INFRAS	STRUCTURE, INC.

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS COM HOME PAGE

Gomez, Graciela

From:

Gomez, Graciela

Sent:

Monday, May 06, 2019 12:26 PM

To:

Gomez, Graciela

Subject:

Contract No RR-18-4379 Wood Environment & Infrastructure Solutions, Inc. - FEIN

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

12:24 05/06/19

ACTION: S

VENDOR NUMBER= **

OFFSET: 00 OF 00

VENDOR NAME: *
CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/06/19 AT 12:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****

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

ENTER=PROCESS.

PF3=IOCM,

PF12=REFRESH

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Gomez, Graciela

From:

Gomez, Graciela

Sent:

Monday, May 06, 2019 12:27 PM

To:

Gomez, Graciela

Subject:

Contract No RR-18-4379 Singh & Associates, Inc. - FEIN

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

12:26 05/06/19

ACTION: S

VENDOR NUMBER= **

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: * CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/06/19 AT 12:26 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

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

DESIGN SECTION ENGINEER FIRST SUPPLEMENTAL AGREEMENT

The Board of Directors, on the 16th day of May, 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 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC., a corporation authorized and existing within the laws of the State of Illinois, hereinafter sometimes referred to as "DESIGN SECTION ENGINEER".

WITNESSETH:

WHEREAS, the TOLLWAY selected the DESIGN SECTION ENGINEER from PSB 18-2, Item 3, and DESIGN SECTION ENGINEER entered into an agreement on July 26, 2018, to provide design section engineering services (hereinafter "Services"") for Contract No. RR-18-4379 for Reagan Memorial Tollway, Roadway and Bridge Rehabilitation, Mile Post 117.8 (Aurora Toll Plaza) to Mile post 123.4 (IL 59); and

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

WHEREAS, DESIGN SECTION ENGINEER has submitted a proposal dated **April 26, 2019**, a copy of which is attached hereto as Exhibit "1", to provide said additional Services, and it is in the best interest of the TOLLWAY to accept said proposal.

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

ARTICLE I

General Provisions

Except as modified or changed herein, all terms, provisions and conditions contained in the original agreement between the TOLLWAY and the DESIGN SECTION ENGINEER dated **July 26, 2018** ("Original Agreement") and commonly referred to as Contract No. **RR-18-4379**, shall govern this agreement and be in full force and effect, however, any changes to multipliers, unit costs, prices and/or rates of compensation shall only be applied to Services rendered solely under this Supplement pursuant to changes in the scope of work. The supplemental proposal attached as Exhibit "1" is hereby made a part of this Supplemental Agreement.

ARTICLE II

Time of Performance

The DESIGN SECTION ENGINEER shall perform the services herein in accordance with the schedule included at Exhibit "A" in the attached proposal.

Rev. 4/18/2019 Page 1 of 5 Contract RR-18-4379

ARTICLE III

Reaffirmation of Original Agreement

All covenants and agreements contained in the Original Agreement made and entered into by and between the TOLLWAY and DESIGN SECTION ENGINEER and all prior Supplemental Agreements, if any, to provide Services for Contract No. RR-18-4379 for Reagan Memorial Tollway, Roadway and Bridge Rehabilitation, Mile Post 117.8 (Aurora Toll Plaza) to Mile post 123.4 (IL 59) are reaffirmed and shall govern this Agreement as if fully set forth herein, it being the intent that this Agreement shall be a supplement to said agreement(s).

ARTICLE IV

Record Retention and Audit

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

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

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

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

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

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

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

ARTICLE V

Compensation

The upper limit of compensation for said supplemental Services for Contract No. RR-18-4379 for Reagan Memorial Tollway, Roadway and Bridge Rehabilitation, Mile Post 117.8 (Aurora Toll Plaza) to Mile post 123.4 (IL 59) performed by the DESIGN SECTION ENGINEER under the Original Agreement and including the services set forth herein, is hereby increased from \$ 3,000,000.00 by \$ 220,000.00 to \$ 3,220,000.00.

ARTICLE VI

Report of a Change in Circumstances

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

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

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

ARTICLE VII

EXPATRIATED ENTITIES

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

IN WITNESS WHEREOF, the parties hereto have executed this **FIRST** SUPPLEMENTAL AGREEMENT for **RR-18-4379** the day and year first above written.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY ByChair/Executive Director-Signature Date Will Evans/José Alvarez	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. 5-15-19 President-Signature Printiple
Chief Financial Officer - Signature Date Michael Colsch	Printed Name as Signed Above
APPROVED: 6/14/19 General Counsel – Signature Date Kathleen Pasulka-Brown	
Approved as to Form a Attorney General, State of	6-13-19

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

FOR CONTRACT NUMBER RR-18-4379

This proposal, dated <u>April 26, 2019</u>, is submitted by <u>Wood Environment & Infrastructure Solutions</u>, <u>Inc.</u> of <u>Chicago</u>, <u>IL</u> for Design Section Engineer's Service.

DESCRIPTION/LOCATION OF DESIGN SECTION

The location of the construction Contract RR-18-4379 for which we propose to provide Design Section Engineering Services is Reagan Memorial Tollway (I-88) Roadway and Bridge Rehabilitation M.P 117.8 (Aurora Toll Plaza) to M.P. 123.4 (IL 59), in DuPage and Kane County (Counties), Illinois.

REAFFIRMATION OF ORIGINAL AGREEMENT

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

SCOPE OF SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES

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

FEE PROPOSAL

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

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

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

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·		PAGEOF

Miscellaneous Indirect Costs, and Profit. This factor shall be used for periodic invoicing during the project.

AGREEMENT LIMITS

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

The Upper Limit Compensation shall be increased

from $\frac{3,000,000.00}{220,000.00}$ by $\frac{220,000.00}{220,000.00}$ to $\frac{3,220,000.00}{200,000.00}$.

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

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

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

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

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

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

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

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

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

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

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PARTIAL PAYMENTS

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

REVISIONS TO SUPPLEMENTAL SCOPE OF WORK

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

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EXHIBIT "1"

PAGE ____OF __

THIS PROPOSAL FOR SUPPLEMENTAL DESIGN SECTION ENGINEERING SERVICES FOR

CONTRACT RR-18-4379

SUBMITTED BY:

FIRM NAME:	Wood Environment & Infrastructure Solutions, Inc.
ADDRESS:	8745 W. Higgins Road
CITY, STATE &: ZIP CODE:	Chicago, IL 60631
TELEPHONE:	773-693-6030
FACSIMILE:	773-693-6039
SIGNED BY:	
PRINTED NAME:	John Hyder
TITLE:	Operations Manager

Rev. 11/12/2018 PSB 18-1 & Later Only Page 5 of 5

EXHIBIT "1"

PAGE _____OF ____



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 05/02/2019

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(les) 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 AON Risk Services Southwest, Inc. Houston TX Office	CONTACT NAME: PHONE (A/G. No. Ext):	(866) 283-7122	FAX (A/C. No.): (800) 363	-0105
5555 San Felipe Suite 1500 Houston TX 77056 USA	E-MAIL ADDRESS:		(A/C. No.):	
HOUSEUII IX 77036 USA		INSURER(S) AFFORDING COVERAGE		
INSURED	INSURER A:	ACE American Insura	ance Company	22667
JWGUSA Holdings, Inc. Wood Group USA, Inc.	INSURER B;	AIG Specialty Insu		26883
and its Subsidiaries and Affiliates 17325 Park Row	INSURER C:	Lloyd's Syndicate	No. 2003	AA1128003
Houston TX 77084 USA	INSURER D:	ACE Fire Underwrite	ers Insurance Co.	20702
	INSURER E:			
	INSURER F:			
COVEDAGES CENTRAL CONTRAL	10000			

CERTIFICATE NUMBER: 570076138308 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.

Limits shown are as requested.

INSR LTR	NSR TYPE OF INSURANCE ADDL SUBRI POLICY NUMBER POLICY EFF POLICY E							
LTR		INSD	WVD		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
l ^	X COMMERCIAL GENERAL LIABILITY			HDOG27874265	05/01/2018	07/01/2019	EACH OCCURRENCE	\$2,000,000
	CLAIMS-MADE X OCCUR				i .		DAMAGE TO RENTED	\$2,000,000
l							PREMISES (Ea occurrence)	
ı							MED EXP (Any one person)	\$5,000
l		! !					PERSONAL & ADV INJURY	\$2,000,000
l	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
	POLICY X JECT LOC	1				·	PRODUCTS - COMP/OP AGG	\$4,000,000
	OTHER:							
Α	AUTOMOBILE LIABILITY			ISA H25150132	05/01/2018	07/01/2019	COMBINED SINGLE LIMIT	45
		[[, , , , , ,	(Ea accident)	\$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIREDAUTOS NON-OWNED						PROPERTY DAMAGE	
	ONLY AUTOS ONLY	-	.				(Per accident)	
^	X UMBRELLA LIAB X OCCUR			X00G24876238009	05/01/2018	07/01/2019	EACH OCCURRENCE	\$2,000,000
	EXCESS LIAB CLAIMS-MADE			1			AGGREGATE	\$2,000,000
	DED X RETENTION \$10,000							
A	WORKERS COMPENSATION AND			WLRC65890069	01/31/2019	07/01/2019	V PER STATUTE OTH-	
	EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE Y/N			work Comp- AOS		, , , , , , , , , , , , , , , , , , , ,	A LEN	
D	OFFICER/MEMBER EXCLUDED?	N/A		RWCC65890100	01/31/2019	07/01/2019	E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory In NH) If yes, describe under			Work Comp- WI			E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	l yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
С	Archit&Eng Prof			PSDEF1800726	07/01/2018	06/30/2019	Any One Claim	\$2,000,000
				Professional Liability			Aggregate Limit	\$2,000,000
				SIR applies per policy ter	ns & condit	tions		

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

SEE ATTACHED ADDENDUM FOR ADDITIONAL NAMED INSURED WOOD COMPANIES.
RE: Project Description: I-88 (Reagan Memorial Tollway), IL 59 to Aurora Toll Plaza, Roadway and Bridge Rehabilitation. Project RR-18-4379. Contract price: \$3,220,000. Start Date August 1, 2018 project Completion December 31, 2019. Illinois State Toll Highway Authority is added as an additional insured on the General Liability and Automobile Liability policy. The policies certified hereon are primary and non-contributory.

CERTIF	CATE	HOL	DEB

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.

Illinois State Toll Highway Authority Attn: Robert Homeyer 2700 Ogden Avenue Downers Grove IL 60515 USA

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID:

570000021966

LOC#:



ADDITIONAL REMARKS SCHEDULE

Page _ of _

	rage _ 01 _		
AGENCY		NAMED INSURED	
Aon Risk Services Southwest, Inc.		JWGUSA Holdings, Inc.	
POLICY NUMBER See Certificate Number: 570076138308			
CARRIER	NAIC CODE		
See Certificate Number: 570076138308		EFFECTIVE DATE:	
ADDITIONAL DEMARKS			

```
ADDITIONAL REMARKS
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance
                                                                                                     Additional Named Insured
 Named Insureds:
JWGUSA Holdings, Inc.
AGRA Pipeline Professionals, Inc.
AMEC Construction Management, Inc.
AMEC E&E, P.C.

AMEC Engineering and Consulting of Michigan, Inc.

Amec Foster Wheeler USA Corporation

Amec Foster Wheeler Programs Inc.
Amec Foster Wheeler Power Systems, Inc.
Amec Foster Wheeler Constructors, Inc.
Amec Foster Wheeler Energia, S.L.U.
Amec Foster Wheeler E&C Services, Inc.
Amec Foster Wheeler Industrial Power Company, Inc.
Amec Foster Wheeler Industrial Power Company AMEC Massachusetts, Inc.
Amec Foster Wheeler Martinez Inc.
Amec Foster Wheeler North America Corp Amec Foster Wheeler Ventures, Inc.
Amec Foster Wheeler Oil and Gas, Inc.
AMEC USA Holdings, Inc.
Foster Wheeler Development Corporation Foster Wheeler Intercontinental Corporation Amec Foster Wheeler Kamtech, Inc.
MACTEC Engineering and Consulting, P.C.
QED International LLC
QED International LLC
Rider Hunt International USA, Inc.
Terra Nova Technologies, Inc. (TNT)
Wood Group USA, Inc.
Wood Group Alaska, LLC
 Wood Group PSN, Inc.
 Altablue, Inc.
 Cape Software, Inc. BMA Solutions, Inc.
 Global Performance, LLC
John Wood Group PLC
 RWG (Repair & Overhauls) USA, Inc.
 Ingenious, Inc.
 Mustang Process and Industrial
Mustang International, LP
C E C Controls Company, Inc.
Wood Environment & Infrastructure Solutions Inc.
```

EXTENSION ENDORSEMENT

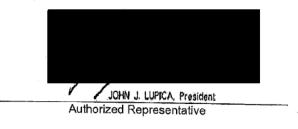
Named Insured	John Wood Group P	LC	Endorsement Number 154
, , ,	Policy Number H25150132	Policy Period 01/31/2018 TO 01/31/2019	Effective Date of Endorsement 01/31/2019
	e of Insurance Company) an Insurance Compa		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

In consideration of the additional premium stated below, You and we agree that the expiration date of the policy is amended as follows:

- A. Expiration Date: 07/01/2019
- B. Premium For Policy Extension \$ _____
- C. For the purposes of determining the Limits of Insurance, the additional period will be deemed part of the last preceding period. This additional term does not reinstate any aggregate limits that apply.
- D. All other terms, conditions, forms or deductibles applicable to this policy remain as expiring.



EXTENSION ENDORSEMENT

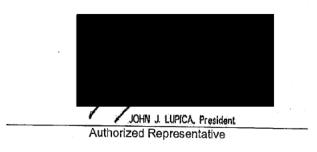
Named Insured	John Wood Group PL	3	Endorsement Number
1	Total Croup / E	•	
			266
Policy Symbol	Policy Number	Policy Period	Effortive Date of E. I.
HDO	G27874265		Effective Date of Endorsement
	1	01/31/2018 TO 01/31/2019	01/31/2019
Issued By (Nam	e of Insurance Company)		
ACE America	an Insurance Company		
	art moderation on inputing	·	· · · · ·

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

In consideration of the additional premium stated below, You and we agree that the expiration date of the policy is amended as follows:

- A. Expiration Date: 07/01/2019
- B. Premium For Policy Extension \$
- C. For the purposes of determining the Limits of Insurance, the additional period will be deemed part of the last preceding period. This additional term does not reinstate any aggregate limits that apply.
- D. All other terms, conditions, forms or deductibles applicable to this policy remain as expiring.



ADDITIONAL INSURED – DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured	John Wood Group	PLC	Endorsement Number 2
ISA	Policy Number H25150132	Policy Period 01/31/2018 TO 01/31/2019	Effective Date of Endorsement
ACE America	e of Insurance Compan an Insurance Comp	pany	
Insert the policy n	umber. The remainder of th	e information is to be completed only when this endorsement	is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

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

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who is insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
 - 1. You.
 - 2. Any of your "employees" or agents.
 - 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

Authorized	Representative

COMMERCIAL GENERAL LIABILITY CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing work for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shape	own above, will be shown in the Declarations.

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

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III -- Limits Of Insurance:
 - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement; or
 - 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.

Endorsement Number: 1

COMMERCIAL GENERAL LIABILITY CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY,

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any such written contract.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

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

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

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

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we

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

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

whichever is less.

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

Contract Information Sheet

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

Consultant Name:	Wood Environment & Infrastructure Solutions, inc.	
Contract Number:	RR-18-4379 S-1	-
Proposal Date:	4/26/2019	- · · · · · · · · · · · · · · · · · · ·
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 "1" Page **16** of **47**

Consultant: Wood Environment & Infrastructure Solutions, inc.

Contract Number:

RR-18-4379 S-1

EXHIBIT A: ESTIMATED TASK WORK HOURS

					EXHIBIT A: ESTIMATED LASK WORK HOOKS) I WIM F	O IAON	יים ביים לאכלי	Gr	Grand Total Exhibit & Hours	Eyhihit	A Hours	1383
			•					_		į		\neg	TOTAL
					<u> </u>	MONTHS of YEAR 2019	of YEAR	2019					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Contract 2 PreFinal					200								200
Contract 2 Final						283	300	300	200	100			1183
-													
-													
•		-											
•													
TOTALS					200	283	300	300	200	100			1383
								-			1		

Contract No.:	RR-18-4379 S-1	Consultant:	Wood Environ	nment & Infrastru	icture :	Solutions, inc.
	EXHIB	IT B: FEE CALC	ULATIONS			
A. DIRECT LAB	OR (without overtime)					
	1,383.00 (Total Work Hours from Exhibit A)	\$ 43.68 (Average Hourly Rate)	TOTA	L DIRECT SALARY	\$	60,409.44
	ultiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2.6	5 or 2.8 CM) (2.5 PMO)		·	2.80
	DIRECTR	EGULAR SALA	RY TIMES M	ULTIPLIER	\$	169,146.43
	BLE DIRECT COSTS NOT or Prime Consultant listed above.)	ELIGIBLE FOR	PROFIT			·
			ТОТА	L DIRECT COSTS _	\$	34.69
C. SERVICES B	Y OTHERS					
To	otal Allowable Fee DBE/MBE/WBE S	ubconsultant (from E	xhibit H) \$	50,818.88		
Total Allowak	ole Fee Non-DBE/MBE/WBE Subcon	sultant (from Exhibit	H (cont)) \$	<u> </u>		
			TOTAL SERVI	CES BY OTHERS	\$	50,818.88
D. ADDITIONAL	SERVICES (Prime Consultant)					
ADDITIONAL	SERVICES (Subconsultants)			zation before use)		
			TOTAL ADDITI	zation before use) ONAL SERVICES zation before use)	\$	-
E. MAXIMUM AL	LOWABLE FEE (Upper Limit			_	\$	220,000.00

Contract No.:	RR-18-4379 S-1	Consultant:	Wood Environment & Infras Solutions, inc.	structure
		EXHIBIT D		
•	REIMBURSABLE DIRE	CT COSTS - WORK	SHEET ESTIMATES	
A .	VEHICLE REIMBURSEMENT - http://www2.illinois.gov/cms/Em			
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/d cx/b3dab352-6ca0-47db-8d7c-d	ocuments/20184/23867	3/ALLOWABLE+DIRECT+COSTS 09	9122018.do
C.	OVERTIME PREMIUM			
D.	ITEMIZED DIRECT COSTS - For Allowable Direct Costs list, we from the Chief Engineer prior	itten permission must	be received	
	DIRECT COST CATEGORY			
	-			
		-		

TOTAL DIRECT COSTS (Vehicles, Overtime Premium, Allowable and Itemized)

\$

34.69

ALLOWABLE DIRECT COSTS

09.12.2018

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

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

Air Fare

Vehicles

Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)

Vehicle Rental (including tolls)

Vehicle Owned or Leased (does not include

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

Parking

Tolls (Personal Vehicles only)

Overtime

Shift Differential

Overnight Delivery/Postage Courier Service

Copies of Deliverables

Specific Insurance – required for project

CADD

Monuments - Permanent

Advertisements

2-way Radio

Telephone Usage

Web Site

Facility Rental for Public Meetings & Exhibits/Rendering

& AV Equipment/Transcriptions

Recording Fees Courthouse Fees

Testing of Soil Samples Lab Services (excluding Phase III normal construction

inspection such as beam breaks, cylinder breaks, pavement cores)

Equipment rental specific for project (snooper for bridge

inspection, noise meter, etc.)

Specialized equipment – on an as needed basis with prior

approval

Traffic Systems Storm sewer cleaning and televising

Traffic control and protection

Aerial photography, mapping and drone usage

Utility exploratory trenching

Up to State rate maximum

Actual cost (up to State rate maximum)

Actual cost

Coach Rate with 2 weeks advance purchase with

ISTHA approval

Up to State rate maximum

Actual cost up to \$55/day

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

Actual Cost

Actual Cost

Premium portion

Actual cost (based on firm's policy)

Actual Cost

Actual Cost

Actual Cost

Actual Costs (Maximum of \$450.00/Mo)

Actual Cost

Actual Cost

Actual cost (Survey or Phase III only)

Actual Cost (Traffic System Monitoring Only)

Actual Cost

ALLOWABLE DIRECT COSTS

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

ALLOWABLE DIRECT COSTS

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

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

NOTES:

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

Co	ntra	ct	Nο	
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RR-18-4379 S-1

Consultant:

Wood Environment & Infrastructure Solutions, inc.

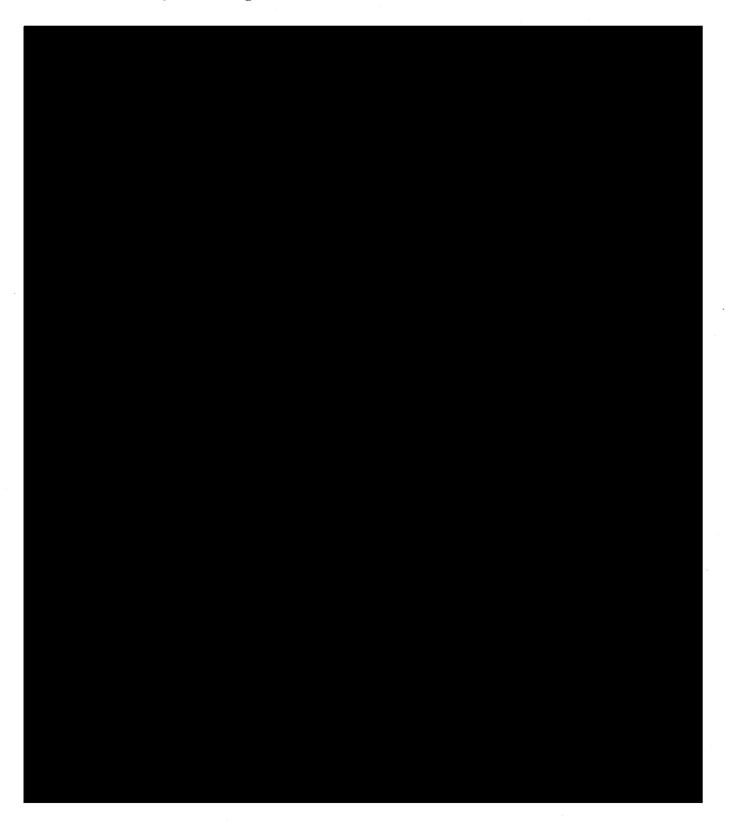
	EXHIBIT E - KEY PROJECT PERSONNEL
Project Principal:	
Project Manager:	Gary S. Baker
Project Engineer:	William Malinowski
Resident Engineer:	Daron Patriquen (Constructability Review)
Documentation Engineer:	
Project Civil Engineer:	Alejandro Pesa
Project Structural Engineer:	William Malinowski
Project Drainage Engineer:	
Senior Engineer:	
Others: Name:	Daron Patriquen
Classification:	Construction Engineer
Name:	Thomas Lacy
Classification:	Senior Engineer (QA/QC Roadway)
Name:	
Classification:	
Name:	
Classification:	

wood.

Alejandro Pesa, PE	
Senior Transportation Engineer	

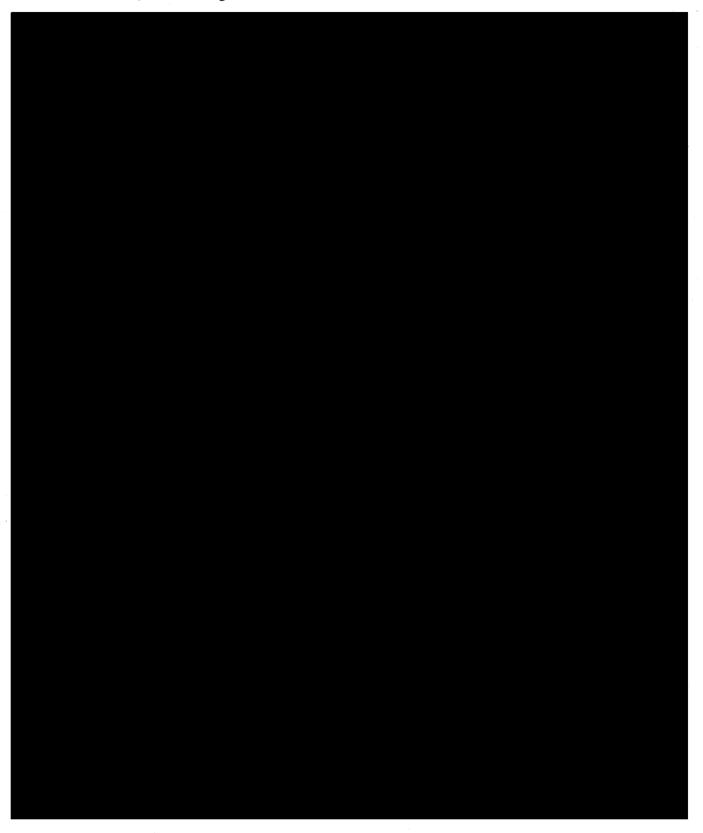
Alejandro Pesa, PE Senior Transportation Engineer

wood.



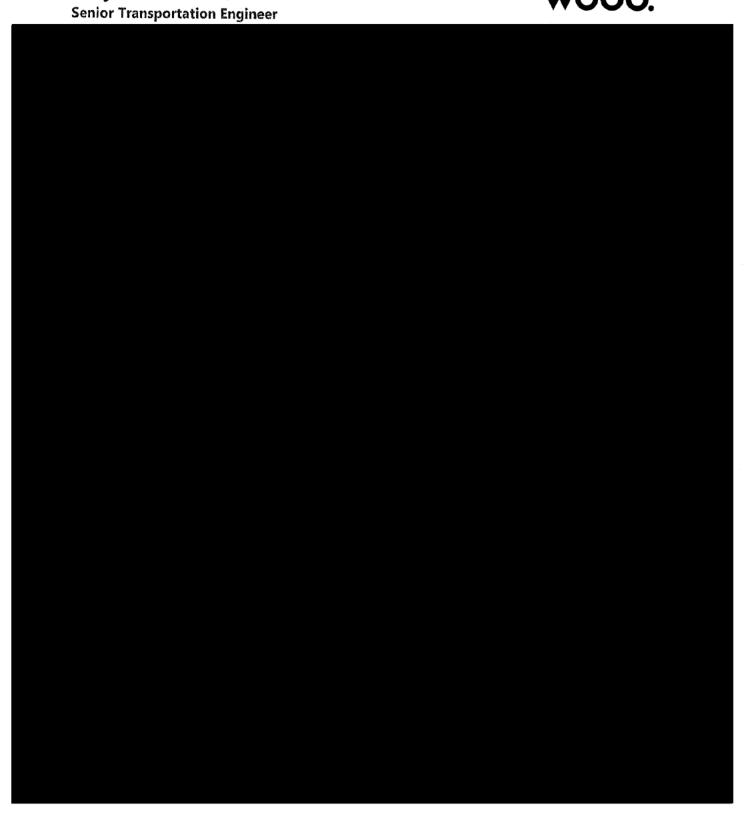
Alejandro Pesa, PE Senior Transportation Engineer

wood.



Alejandro Pesa, PE

wood.



wood.

William Malinowski, SE, PE Associate Structural Engineer



EXHIBIT F

Contract No. RR-18-4379 S-1 Wood Environment & Infrastructure Solutions, inc. SCOPE OF SERVICES

The DSE will prepare plans, special provisions and estimates for the staged removal of the I-88 mainline bridges over the Illinois Prairie Path and construction of a three-sided pedestrian culvert in lieu of repairing the existing structure. This work shall include necessary roadway design, erosion and sediment control plans, structure removal plans, pedestrian culvert and headwall plans, drainage plans, lighting plans, maintenance of traffic including crossovers, barrier warrants and other associate work. Additional services also include an alternatives analysis of options for lowering the profile at this location and also addition of auxiliary lanes in either direction.

Contract No. RR-18-4379 S-1

Wood Environment & Infrastructure Solutions, inc.

CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Pro	oject Sup	e (Including all plementals and a Work Orders)	Fee Remaining To Be Earned	Estimated Date of Completion
	E Services, County Line Road to ranklin/Green	\$13,491,453	\$12,345,1	73 on Hold	
	E services as sub ke Street Interchange	\$302,000	\$295,000	5/31/2020	
IL 53 Bridges	Inspection and Reports	\$660,000	\$645,000	11/14/2021	
US 34 SEIS	Phase I Studies	\$1,682,518	\$274,150	12/2020	

Contract	No:	RR-
Commace	110.,	1/1/

RR-1	8-437	9 S-1
------	-------	-------

_		1.4	
	ns		 **

Wood Environment & Infrastructure Solutions, Inc.

EXHIBIT H - SERVICES BY OTHERS

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

DBE/MBE/WBE SUBCONSULTANTS

1	Singh & Associates		_	7					
	Direct Labor	\$ 50,818.88	_		Direct Labor			_	
	Direct Costs		_		Direct Costs	\$		_	
	Services by Others		_		Services by Others	\$		-	
	Additional Services **				Additional Services **	\$	-		
	Total this Subconsultant (ULC)		\$ 50,818.88		Total this Subconsultant (ULC)			\$	-
2									
2	Direct Labor			8	Discould also a			-	
	Direct Costs	<u> </u>			Direct Labor			-	
	Services by Others		-		Direct Costs	\$		-	
	Additional Services **		-		Services by Others	\$	-	-	
	Total this Subconsultant (ULC)		-		Additional Services **	\$	-	-	
	rotal this Subconsultant (OLC)		\$ -		Total this Subconsultant (ULC)				-
3			_	9				_	
	Direct Labor		_		Direct Labor			_	
	Direct Costs	\$ -	-		Direct Costs	\$	•	-	
	Services by Others	\$ -			Services by Others	\$	_	_	
	Additional Services **	\$ -	<u></u>		Additional Services **	\$		_	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)			\$	-
4				10					
	Direct Labor		-		Direct Labor			-	
	Direct Costs	\$ -	_		Direct Costs	\$	_	-	
	Services by Others	\$ -	_		Services by Others	\$		-	
	Additional Services **	\$ -	_		Additional Services **	\$		-	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)	· · · · · · · · · · · · · · · · · · ·	-	- \$	
5			-	11					
	Direct Labor		-		Direct Labor			-	
	Direct Costs	\$ -	-		Direct Costs	\$	-	_	
	Services by Others	\$ -	-		Services by Others	\$	-	-	
	Additional Services **	\$ -	_		Additional Services **	\$	-	-	
	Total this Subconsultant (ULC)		_\$		Total this Subconsultant (ULC)			\$	<u> </u>

·					12				
	Direct Labor					Direct Labor		_	
	Direct Costs	\$	-			Direct Costs	\$ -	_	
	Services by Others	\$				Services by Others	\$ -	_	
	Additional Services **	\$				Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)			\$		Total this Subconsultant (ULC)		\$	
** Additiona	I services funds require prior autho	rization before us	se			TOTAL DBE/MBE/V	VBE Subconsultants	: \$	50,818.88
					TOTAL A	dditional Services DBE/MBE/V			н
					TO	TAL Allowable Fee DBE/MBE/V	VBE Subconsultants	:_\$	50,818.88
				DBE/MB	E/WBE Pero	centage of Total Fee (includes	Additional Services)	: <u> </u>	23.10%
				DBE/MBE/WBE F	ercentage	of Total Fee (does not include	Additional Services)		23 10%

Pro	iect	No.

RR-18-4379 S-1

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

ο-			
La	nsu	Ita	nt:

Wood Environment & Infrastructure Solutions, Inc.

EXHIBIT H - SERVICES BY OTHERS (continued)

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

1				6				
	Direct Labor		-		Direct Labor		•••	
	Direct Costs				Direct Costs	\$ -	•••	
	Services by Others		_		Services by Others	\$ -	•••	
	Additional Services **		-		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		_\$	_
2				7				
	Direct Labor		_		Direct Labor	\$ -	-	
	Direct Costs		_		Direct Costs	\$ -	_	
	Services by Others		-		Services by Others	\$ -	_	
	Additional Services **		_		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)		\$	-
3				8				
*********	Direct Labor	\$ -			Direct Labor	\$ -		
	Direct Costs	\$ -	·		Direct Costs	\$ -		
	Services by Others	<u> </u>	···		Services by Others	\$ -	_	
	Additional Services **	\$ -	_		Additional Services **	\$ -	_	
	Total this Subconsultant (ULC)		\$		Total this Subconsultant (ULC)		\$	-
4				9				
`	Direct Labor	\$ -	_	·	Direct Labor	\$ -	••	
	Direct Costs	\$ -	-		Direct Costs	\$ -	_	
	Services by Others	\$ -	_		Services by Others	\$ -	-	
	Additional Services **	\$ -			Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		_\$		Total this Subconsultant (ULC)		- \$	_
_								
5	Direct Labor	\$ -	_	10	Direct Labor	\$ -	•	
	Direct Costs	\$ -	_		Direct Costs	\$ -	_	
	Services by Others	\$ -			Services by Others	\$ -	_	
	Additional Services **	\$ -	-		Additional Services **	\$ -	-	
	Total this Subconsultant (ULC)		- \$ -		Total this Subconsultant (ULC)		- \$	_
					. I said the Composition (OLO)		<u> </u>	
Additiona	al services funds require prior author	ization before use			TOTAL Non-DBE/MBE/W	BE Subconsultants:	.	-
			тот	AL Addition	onal Services Non-DBE/MBE/W	BE Subconsultants:	: \$	-

Contract Information Sheet

Complete the follo	wing information and it will be populated on every exhibit.	
Consultant Name:	SINGH & Associates, Inc.	
Contract Number:	RR-18-4379, S-1	
Proposal Date:	4/26/2019	_
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	e on the Tollway's website

TASK 1: BWA
TASK 2: LAND, ERO
TASK 3: REMOVALS
TASK 3: REMOVALS
TASK 3: NA
TASK 6: MEETINGS
TASK 7:
ADMINISTRATION
AND QA/QC
A

EXHIBIT A: ESTIMATED TASK WORK HOURS

Consultant:

RR-18-4379, S-1

Contract Number:

Grand Total Exhibit A Hours

SINGH & Associates, Inc.

									_				TOTAL
					Ž	MONTHS of YEAR 2019	of YEAR	•					HOURS
TASK	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
TASK 1: BWA					44	44							88
TASK 2: LAND, ERO					20	10							30
TASK 3: REMOVALS					12	12							24
TASK 4: LIGHTING					80	09	40	20	10				210
TASK 5: N/A													
TASK 6: MEETINGS					4	2	4	2	4				16
TASK 7:													
ADMINISTRATION					(,	(•	(Č
AND QA/QC					∞	4	Φ	2	2				24
								·					
								2					
								-					
									-				
									-				
•													
					- 1								
TOTALS					168	132	52	24	16				392

Contract No.: _	RR-18-4379, S-1	Consultant:	SINGH & Associate	s, Inc.
	EXHIE	BIT B: FEE CALCUL	<u>ATIONS</u>	
A. DIRECT LA	3OR (without overtime)			
	392.00 (Total Work Hours from Exhibit A)	\$ 46.30 (Average Hourly Rate)	TOTAL DIRECT SALARY \$	18,149.60
	Multiplier to be used on this project: Allowable Multiplier = (2.8 DSE) (2		· · · · · · · · · · · · · · · · · · ·	2.80
	DIRECT	REGULAR SALARY	TIMES MULTIPLIER _\$	50,818.88
	ABLE DIRECT COSTS NO For Prime Consultant listed above.)		ROFIT	
			TOTAL DIRECT COSTS _\$	·
C. SERVICES	BY OTHERS			
	Total Allowable Fee DBE/MBE/WBE	Subconsultant (from Exhib	it H) \$ -	
Total Allow	able Fee Non-DBE/MBE/WBE Subco	nsultant (from Exhibit H (co	ont)) <u>\$</u>	
		,	TOTAL SERVICES BY OTHERS	-
D. ADDITIONA	L SERVICES (Prime Consultan	t)		
ADDITIONAL	L SERVICES (Subconsultants)		prior authorization before use)	
		Т	prior authorization before use) OTAL ADDITIONAL SERVICES prior authorization before use)	3
E. MAXIMUM A	ALLOWABLE FEE (Upper Lim		•	50,818.88

Contract No.:	RR-18-4379, S-1	Consultant: _	SINGH & Associates, Inc.
		EXHIBIT D	
	REIMBURSABLE DIRE	ECT COSTS - WORKSH	IEET ESTIMATES
Α.	VEHICLE REIMBURSEMENT - http://www2.illinois.gov/cms/Em		
В.	ALLOWABLE DIRECT COSTS https://www.illinoistollway.com/d LWAY XX ALLOWABLEDIRECT	ocuments/20184/238673/L	
C.	OVERTIME PREMIUM		
D.	ITEMIZED DIRECT COSTS - For Allowable Direct Costs list, we from the Chief Engineer prior	ritten permission must be	e received
	DIRECT COST CATEGORY		
		4.4	
		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	

ALLOWABLE DIRECT COSTS

10.01.2013

Effective for contracts awarded on or after October 1, 2013, the following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

Per Diem	State Rate (Maximum)
Lodging	State Rate (Maximum)
Air Fare	Coach Rate with 2 weeks advance
	purchase
Vehicles	
Mileage	State Rate* (Maximum)
Vehicle Rental	\$55/day (Maximum)
Leased / Company-Owned Vehicles (does not include	, , , , , ,
personal vehicles, not owned by the company)	\$65/day
Vehicle Half-day Rate	\$32.50/half day
Parking	Actual Cost
Tolls	Actual Cost
Overtime	Premium portion
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific Insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Rendering	
& AV Equipment/Transcriptions	Actual Cost
Recording Fees	Actual Cost
Courthouse Fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction	
inspection such as beam breaks, cylinder breaks,	
pavement cores)	Actual Cost
Equipment rental specific for project (snooper for bridge	
inspection, noise meter, etc.)	Actual Cost
Specialized equipment – on an as needed basis with prior	
approval	Actual Cost
Traffic Systems	Actual Cost
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost
A = m2 = 1 for a 1 for	

Actual Cost

Actual Cost

Aerial photography and mapping

Utility exploratory trenching

ALLOWABLE DIRECT COSTS

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

ALLOWABLE DIRECT COSTS

Construction Inspection

Construction Inspection Communications:

Cell Phones Radio Communication 2-way Radio

Unallowable Actual Cost Actual Cost

Vehicles (Only for Vehicles assigned to project)

Rental (Daily Rate Only) - Including Tolls

\$55/day (Maximum)

Leased / Company-Owned Vehicles (does not include

personal vehicles, not owned by the company)

\$65/day

The number of days will be calculated as follows:

For extended stay**- Number of days on job site plus one
Day to travel to and from job site

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

Travel to and from job site per week.

Shift Differential

Actual Cost based on firm policy

NOTES:

- Parking is now an allowable cost
- Cell phones are now an <u>unallowable</u> direct cost
- For CSE contracts, beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowed depending on the firm's policy and limited to the Tollway's CSE Manual allowance.

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

Contract No	5.: RR-18-4379, S-1	Consultant:	SINGH & Associates, Inc.
	EXHIB	BIT E - KEY PROJECT P	ERSONNEL
Project Prin	ncipal:		
Project Mar	nager:		
Project Eng	ineer:		
Resident Er	ngineer:		
Documenta	tion Engineer:		
Project Civi	l Engineer:		
Project Stru	uctural Engineer:		
Project Dra	inage Engineer:		
Senior Engi	ineer:		
Others:	Name:		
	Classification:		
	Name:		
	Classification:		·
	Name:		
	Classification:		
	Name:		
	Classification:		

EXHIBIT F

CONTRACT RR-18-4379, S-1

(Singh & Associates, Inc.)

SCOPE OF SERVICES

SINGH & Associates, Inc. (SINGH), as a sub-consultant to Amec Foster Wheeler Environment & Infrastructure, Inc. | Wood, shall be responsible to provide Phase II engineering services for Tollway PSB 18-2 Item 3: RR-18-4379, Reagan Memorial Tollway, Roadway and Bridge Rehabilitation, MP 117.8 (Aurora Toll Plaza) to MP 123.4 (IL 59).

Amendment No. 1 includes the following additional tasks:

- 1.0 Provide Barrier Warrant Analysis
- 2.0 Provide Landscape and Soil Erosion/Sediment Control Documents
- 3.0 N/A
- 4.0 Review Lighting Plans Designed by Others
- 5.0 N/A
- 6.0 Meetings/Coordination
- 7.0 Administration/Project Management

TASK 1.0 PROVIDE BARRIER WARRANT ANALYSIS

SINGH will provide additional barrier warrant analyses for the proposed improvements at Prairie Path bridge. BWA will conform to the current AASHTO Guidelines and Illinois Traffic Barrier Guidelines.

TASK 2.0 PROVIDE LANDSCAPE AND SOIL EROSION/SEDIMENT CONTROL DOCUMENTS

SINGH will provide additional landscaping and erosion control for the updated proposed improvements at Prairie Path bridge. The design will be accordance with the Tollway's Environmental Studies manual.

The following are not included in SINGH's scope and shall be done by others:

- Completion of Attachment C "ENVIRONMENTAL/LANDSCAPING SURVEY" in the P&R Report
- Completion of an ESIS Part I
- Permit Coordination

TASK 3.0 PROVIDE REMOVAL DOCUMENTS

SINGH will provide additional work for the removal documents due to the addition work at Prairie Path bridge and additional incorporation of design changes and direction.

EXHIBIT F CONTRACT RR-18-4379, S-1 (Singh & Associates, Inc.) SCOPE OF SERVICES

TASK 4.0 REVIEW LIGHTING PLANS DESIGNED BY OTHERS

SINGH will prepare contract plans, specifications and estimates for underpass lighting for the proposed Prairie Path arched culvert. Lighting design includes the following task breakdown:

Site Visit
Coordination with DuPage County
Concept Preparation and Photometrics
Plan Preparation
Index, General Notes, Quantities, Legends
Removal Plan
Installation Plan
Installation Details and Single Line Diagram
Controller and Wiring Diagram
Special Provisions
Quantities and Cost Estimate
ComEd Coordination for Service Drop
Other Discipline Coordination
Address Review Comments and PSE Revisions
QC Review
Project Management

TASK 6.0 MEETINGS

It is anticipated that the following additional meetings will be required for this contract:

A. Review Meetings (3 meetings x 1 people x 6 hours)

TASK 7.0 ADMINISTRATION/PROJECT MANAGEMENT/QUALITY REVIEW

It is assumed that 4% of SINGH's total design hours will be for administration and project management of the contract. This includes the development of progress reports, invoicing, staff management and scheduling.

It is assumed that 4% of SINGH's total design hours will be for used for QA/QC of all milestone submittals. Documentation of all reviews will be provided as necessary to AMEC | Wood or the Tollway.

Contract No. RR-18-4379, S-1 SINGH and Associates, Inc. CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Supple	ncluding all ements and /ork Orders)		Remaining be Earned	Estimated Date of Completion
i	Elgin-O'Hare Western Access, US 20 to IL	1		1		
l-12-4041	l83	\$	1,600,691	\$	22,431	12/31/19
I-1 7- 4680	EOWA Construction Administration	ļ \$	8,504	\$	8,504	12/31/19
RR-13-4116	II-88, York Road to I-290 (Sub)	İ \$	348,300	; \$	2,621	!
I-13-4623	EOWA at IL 19 Interchange (sub)	ί\$	277,449	i \$	82,214	06/30/19
	Jane Addams Memorial Tollway (I-90)	<u>.</u>			·	
I-14-4196	and Systemwide, DUR (Sub)	\$	320,819	! ; \$	2,048	06/30/19
RR-14-5703	Design Upon Request - Systemwide	İş	4,500,000		398,267	06/30/23
RR-14-5703	TO1: Truck Parking Report	ĺ	, ,	j i	,	
RR-14-5703	TO2: I-94 NV CD at IL Rte 132	¢ [: 	:	
RR-14-5703	TO3: US 6 Bridge over I-294	! !		! !		٠.
RR-14-5703	TO4: CCTV Campera Enhancement	 		! ! .		
RR-14-5703	TO5: Fencing & Site Improvement	1				,
RR-14-4224	Tri-State Tollway Roadway Study	İş	367,000	İġ	4,000	06/30/19
i	I-90 and Systemwide Construction	, ' 	,	, ' 	,,,,,,	. 00,00,25
1	Management Services Upon Request	į		i I		
I-16-4249	(Sub)	TBD		1		
iRR-16-4267	Maintenance Facility Design (Sub)	S	36,172	Ś	_	12/31/19
	Tri-State Tollway Bridge Rehabilitation,	i [']		İ	į	12,51,15
-17-4305	Repairs & Demolition, Various Locations			<u> </u>		!
22040505	(Sub)	; i \$	148,711	Ś	68,818	12/31/19
i	Tri-State Tollway Reconstruction and	* !	2.0,7.12	! ~ !	00,010	12/31/13
I-17-4303 /	Bridge Rehabilitaiton, O'Hare Oasis to	<u> </u>			Ì	
22040503	Balmoral Avenue (Sub)	! \$	340,287	ا ج	<u> </u>	12/31/20
 17-4296	Tri-State Tollway Reconstruction, 95th		0.10,207			12/31/20
22040482	Street to LaGrange Road (Sub)	İS	479,368	i	204,163	12/31/20
i	Tri-State Tollway, Bridge Rehabilitation,	Y 	173,000	[Y	204,103	12/31/20
!I-17-4306 /	Repairs, & Demolition, Various Locations					
22040506	(Sub)	ا <u>.</u>	123,626	١	61,852	12/31/19
IRR-16-4253	Reagan Memorial Rehab	İς	100,000		7.837	
I-17-4681 /	Elgin O'Hare Western Access, I-490 at IL	, Y I	100,000	; Y I	7,037	12/31/2019
22040494	19 Interchange. CM Services	TBD		[
! !I-17-4299 /	Tri-State Tollway Reconstruction, EW	100		!	-	
22040488	Connector to Roosevelt Rd. (Sub)	 \$	151,476	۱,	33,721	12/21/20
	Tri-State Tollway, Advanced MOT	i	131,470	İ	33,121	12/31/20
 -17-4309	Rehabilitation, 95th Street to EW	i		;		
22040511	Connector (Sub)	; ; \$	48,000	۱,	21,681	12/31/19
Rev. 6/2016		1 7	10,000	۱ ۲	21,001	12/31/19

Rev. 6/2016

Version 16
EXHIBIT "1"

Contract No. RR-18-4379, S-1 SINGH and Associates, Inc. CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Fee (Including all Supplements and Extra Work Orders)	Fee Remaining to be Earned	Estimated Date of Completion
I-18-4361	EOWA West Extension	\$ 66,461	; \$ 66,461	12/31/2019
i	I-88 Pavement and Structural	' '		,,
RR-18-4381	Preservation & Rehab	\$ 260,797	\$ 6,610	12/31/2020
i i	Tri-StateTollway,Stearns Sch Rd Bridge			1
RR-18-4382	Reconstr (MP7.5) Ph2	\$ 322,894	\$ 128,546	12/31/2020
i	I-88 Roadway Bridge Rehabilitation	· I	,	,,
RR-18-4379	(MP117.8 to MP 123.4)	\$ 160,452	\$ 33,829	12/31/2020
	Construction Administration for Tri-State		1	
I-18-4357	Tollway, 95th St to LaGrange Rd	\$ 12,000	\$ 5,744	12/31/2019
ļ	Construction Administration for Tri-		ĺ	i
-17-4315	State Tollway Reconstruction	\$ 12,654	; \$ 3,828 [†]	6/30/2019
i	Construction Administration for Tri-State		· ` 	
	Tollway, EW Connector to Roosevelt (17-		1	
	3/004)	\$ 4,931	\$ 690	4/30/2019
D-92-026-11;			<u> </u>	
	Various Phase I/II Projects (Sub)	\$ 40,500	\$ 3,029	06/30/19
D-92-026-11;			1 	
ľ	Various Phase I/II Projects (Sub)	\$ 20,000	\$ 14,027	06/30/19
1	District 1 Various Signals	\$ 600,000	\$ 146,796	07/15/20
PTB 168-006		·	<u> </u>	į
l ·	194/US 40 Smart Highway Corridor Design			i i
	(sub)	\$ 369,000	\$ 247,000	12/31/19
PTB 168-016			1 	
	US 30 BR (West State Street), from Day			
	Avenue to Independence Avenue (sub)	\$ 45,600	\$ 2,000	12/31/19
PTB 171-006] 			ļ
& P-91-195-	<u> </u>		İ	i i
14	Phase I Various ADA Projects (sub)	\$ 51,000	\$ 283	08/07/19
DTD 473 000 /			; 	
PTB 172-008 /	·		 	
D-91-354-14	Various ITS and Electrical Projects	\$ 500,000	\$ 215,399	01/23/20
 DTD 172 000 /	Various Phase II Traffic St. 15			Į.
	Various Phase II Traffic Signal Design	.		
D-91-333-14 PTB 173-006	Project (sub)	\$ 99,490	\$ -	12/31/19
& P-91-442-		 		
!	Phase I Various Marious Business (a. 1)	 	 	-
117	Phase I Various/Various Projects (sub)	\$ 186,134	l\$ 63,673	12/31/19

Rev. 6/2016

Contract No. RR-18-4379, S-1 SINGH and Associates, Inc. CURRENT OBLIGATIONS FOR PROJECT

Route & Job No.	Work Scope & Description of Project	Suppleme	Fee (Including all Supplements and Extra Work Orders)		Remaining be Earned	Estimated Date of Completion	
PTB 174-017		 	,	t I	. 1	Completion	!
& D-30-003-		 		! !			
15	Various Pump Station Projects (sub)	\$	70,650	ļ ! \$	30,899	10/15/25	
	FAP 344 (IL 83) at IL 171 (Archer Avenue) -	 -		1			İ
IPTB 174-008	South Junction (sub)	\$ -	30,000	 \$	1,000	12/31/19	١
PTB 174-001	 Phase Various Various Projects (sub)	TBD by WO					l
PTB 174-003;		,					
P-91-130-15	IL 53, West Arsenal Rd to US 52 (Sub)	\$	41,800	Ś	30,000	12/31/19	İ
PTB 175-011;			, , , , ,	ĺ	10,000	12/31/13	
	Phase Various Various Projects (sub)	\$	163,256	\$	34,350	12/15/23	
PTB 175-015;	·		ŕ		,	,,	j
1	IL 53 & IL 68 (Sub)	\$	100,245	\$	13,987	12/31/19	
PTB 162-006	REVLAC Rehabilitation	\$	64,971	\$	39,780	06/30/19	ĺ
] !				!		
	Ph Engineering for IL 43 (Harlem Ave)	\$	153,449	\$	64,692	12/31/19	l
D-91-115-17;	1		, ,		İ		i
PTB 182-004	Various Phase Il Projects (Sub)	\$	83,858	\$	24 <i>,</i> 548	12/31/19	
1	P3 & Alternative Contract Delivery	\$	80,789	\$	49,302	12/31/19	1
PTB 185-014;					. i	j	
	IDOT East Avenue at 47th Street	\$	654,552	\$	380,646	12/31/19	1
PTB 185-001;			i		i		1
P-91-002-18	Phase I Various Projects	\$	41,432	\$	20,296	12/31/19	ı
PTB 186-001;	54404				i I	ļ	
D-91-229-18	FAI 194 at Montrose Avenue	\$	31,251	\$	12,545	06/30/19	
PTB 187-006;			[ļ	
D-91-253-18	Various Phase II Engineering Services	\$	56,654 j	\$	2,000	06/30/19	

Contract No.:	RR-18-4379.	e 4
Contract No.:	KK-10-43/9.	3-1

Consultant:	SINGH & Associates, Inc.
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EXHIBIT H - SERVICES BY OTHERS

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

DBE/N	IBE/WBE SUBCONSULTAI	NTS			*			
1				6				
	Direct Labor	_		-	Direct Labor			
	Direct Costs		···		Direct Costs	\$.		
	Services by Others				Services by Others	\$		
	Additional Services **				Additional Services **	_	•	
	Total this Subconsultant (ULC)		\$ -		Total this Subconsultant (ULC)	<u> </u>	 \$	
•				_	,			
2 _	Direction		_	7 _				
	Direct Labor	•	_		Direct Labor			
	Direct Costs				Direct Costs	\$		
	Services by Others				Services by Others	\$.	` `	•
	Additional Services **		_		Additional Services **	\$.	<u> </u>	
	Total this Subconsultant (ULC)		\$ -	_ '	Total this Subconsultant (ULC)		\$	<u>-</u> -
. 3 _				8 _				
	Direct Labor		_		Direct Labor		·	
	Direct Costs	\$ -	_		Direct Costs	\$		
	Services by Others	\$	_		Services by Others	\$ -		
	Additional Services **	\$ -			Additional Services **	_		
	Total this Subconsultant (ULC)		\$ -	_	Total this Subconsultant (ULC)		\$	
4				9				
_	Direct Labor			–	Direct Labor			
	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$ -				\$ -	<u>-</u>	
	Additional Services **	\$ -	_		Services by Others Additional Services **		<u> </u>	
	Total this Subconsultant (ULC)		 \$			<u> </u>	<u>-</u>	
	(-2-)		Ψ	-	Total this Subconsultant (ULC)		_\$	-
5 _			·	. 10				
	Direct Labor				Direct Labor			
•	Direct Costs	\$ -			Direct Costs	\$ -		
	Services by Others	\$	_		Services by Others	\$	<u> </u>	
-	Additional Services **	\$ -	_		Additional Services **	\$ -		
	Total this Subconsultant (ULC)		\$	_	Total this Subconsultant (ULC)		\$	
* Additio	onal services funds require prior autho	orization before use			TOTAL DECIMERADE	E Subachault-	m4a. #	
	and the second s				TOTAL DBE/MBE/WB			-
				TOTAL Add	litional Services DBE/MBE/WBI	E Subconsulta	nts:_\$	-

P	roi	ie	cf	N	0
		v	υL	14	v.

Consultant: SINGH & Associates, Inc.		
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EXHIBIT H - SERVICES BY OTHERS (continued)

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

OTHER SUBCONSULTANTS (NOT DBE/MBE/WBE)

1		 ,				
	Direct Labor		6	Direct Labor		
	Direct Costs			Direct Labor		
	Services by Others			Direct Costs	\$	
	Additional Services **			Services by Others	\$	
	Total this Subconsultant (ULC)			Additional Services **	\$	<u> </u>
_		<u> </u>		Total this Subconsultant (ULC)		\$
2	Direct Labor		7			
	Direct Costs			Direct Labor	\$ -	
	Services by Others			Direct Costs	\$ -	
	Additional Services **			Services by Others	\$ -	
				Additional Services **	\$ -	
	Total this Subconsultant (ULC)	\$	<u>-</u>	Total this Subconsultant (ULC)		- <u> </u>
3			8	•		<u> </u>
	Direct Labor \$	<u>-</u>	_	Direct Labor	\$.	<u> </u>
	Direct Costs \$			Direct Costs	\$ -	
	Services by Others			Services by Others	\$ -	
	Additional Services ** \$			Additional Services **		_
	Total this Subconsultant (ULC)	_\$	•	Total this Subconsultant (ULC)	\$	
4			_	Total tills outconsultant (OLC)		\$
	Direct Labor \$	-	9			_
	Direct Costs \$	-		Direct Labor	_\$	·
	Services by Others			Direct Costs	\$	·
	Additional Services ** \$			Services by Others	\$	
	Total this Subconsultant (ULC)	Φ		Additional Services **	\$	_
_	(\$		Total this Subconsultant (ULC)		-
5 _			10			
	Direct Labor	-		Direct Labor	\$ -	_
	Direct Costs \$			Direct Costs	\$ -	-
	Services by Others	<u> </u>		Services by Others	\$ -	-
	Additional Services **	-		Additional Services **	\$ -	-
	Total this Subconsultant (ULC)	\$ -		Total this Subconsultant (ULC)	Ψ	_
		,		,		\$ -
Additio	nal services funds require prior authorization before u	50		TOTAL Non-DBE/MBE/W	3E Subconsultants	:\$_
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