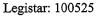
Legistar:100525

DISTRICT #1

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

X	Resolution or Ordinance (Blu Recommendations of Boards, Other Business (Pink)	,	<u>-</u>
TO:	PRESIDENT AND BOARD	OF TRUSTEES	
FROM:	David A. Hulseberg, Village	Manager	
DATE:	September 28, 2010	(COW) (<u>B of T</u>)	Date: October 07, 2010
TITLE:	Hill Avenue Bridge Design Engineering Services		
SUBMITTED BY:	David A. Dratnol, P.E., Villa	ge Engineer Dydl	
	OLICY IMPLICATIONS:		
as eligible for funding 20% local match fund engineering consultar	g under the Illinois Department ding. The Village has received nts to do the phase I and phase A) of Itasca the most qualified t	t of Transportation Hig proposals from the Ro II engineering of the b	ridge and found Bollinger, Lach &
FISCAL IMPACT/	FUNDING SOURCE:		
Total Contract Amou HTE Project Number Account: 7110.8094 PW Project Number:	25	CapProjFd), (\$168,16	54.72 HBP)
Review (as necessary			
Village Attorney X_			_Date
			_Date Date
NOTE:	All materials must be submit	ted to and approved by	y the Village





To:

David A. Hulseberg, Village Manager

Through:

Carl Goldsmith, Director of Public Works

From:

David A. Dratnol, P.E., Village Engineer Dral

Date:

September 27, 2010

Subject:

Hill Avenue Bridge Replacement Project

Design Engineering

Attached please find a contract, resolution and fee schedule for design engineering services for the Hill Avenue Bridge Replacement Project.

This selection was made from the current Design Engineering Short List, which consists of five (5) firms. The proposal was sent to all Five (5) firms and proposals were received from four (4) firms. Upon review, it was determined that Bollinger, Lach & Associates, Inc. (BLA) of Itasca, is the most qualified firm to serve as design engineer for this project.

The project consists of replacing the Hill Avenue Bridge over the east branch of the DuPage River, necessitated by the deterioration of the bridge. Project design will be performed in accordance with IDOT and Village Standards. The design and construction costs of the bridge are eligible for funding under the State's Highway Bridge Program at a 20% local match. The local match cost will be shared with the Village of Glen Ellyn.

The scope and fee for Phase I Engineering were negotiated with BLA and agreed to by both parties. Phase I engineering will include analysis of alternatives, coordination with IDOT, and procurement of all necessary permits. The Phase I Engineering budget is being submitted for not-to-exceed design engineering fees in the amount of \$210,205.90. 20% of the funds (\$42,041.18) will come from Capital Projects Fund and the contribution from the Village of Glen Ellyn, and 80% from Illinois Highway Bridge Program (\$168,164.72). The scope and fee agreement for Phase II Engineering will be submitted to the Village and IDOT once Phase I approval has been obtained from IDOT per Federal funding requirements.

Please present this agreement and resolution to the President and Board of Trustees for their review at the regular meeting of October 07, 2010. If approved, please return seven (7) original signed copies each of the Local Agency Agreement for Federal Participation (BLR 05310) and Preliminary Engineering Services Agreement For Federal Participation (BLR 05610) to Public Works-Engineering for further processing.

RESOLUTION R 10

A RESOLUTION AUTHORIZING SIGNATURE OF PRESIDENT AND CLERK ON AN AGREEMENT

WHEREAS, the Corporate Authorities of the Village of Lombard have received an Agreement between the Village of Lombard, and Bollinger, Lach & Assocaites, Inc. regarding design engineering services for the Hill Avenue Bridge project as attached hereto and marked Exhibit "A"; and

WHEREAS, the Corporate Authorities deem it to be in the best interest of the Village of Lombard to approve such agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS as follows:

SECTION 1: That the Village President be and hereby is authorized to sign on behalf of the Village of Lombard said agreement as attached hereto.

SECTION 2: That the Village Clerk be and hereby is authorized to attest said agreement as attached hereto.

Adopted this 7th day of October, 2010.

Ayes;		
Norm.		
Absent:		
Approved this 7th day of 0	October, 2010.	
	William J. Mueller	
	Village President	
ATTEST:	<u>-</u>	
Brigitte O'Brien Village Clerk	•	

						1	15.1.1.	10	DD France Assessment
Illinois Depa of Transpor	artment tation	Local A	gency e of Lomba	ard		State Contract	Day Labor	Local Contract	RR Force Account
		Section				Fund Type		ITEP Number	
Local Agency Agree for Federal Participa		j				HBP			
· ·		1	·			11.01	1.40		
Constru	ction			Eng	ineering			Right-of-W	ay
Job Number	Project Numl	ber	Job Nu	ımber	Proje	ect Number	Job Nu	nber	Project Number
This Agreement is made by and through its Depa designated location as of STATE's policies and p	artment of Trans described below	sportatior v. The in	n, hereinafte nprovement	er referred t shall be	l to as " ST constructed	ATE ". The STA d in accordance	NTE and LA j with plans a	ointly propose pproved by the	to improve the STATE and the
				Lo	cation				
Local Name Hill Aven	iue					Route	FAU 1431	Length	
Termini Touchdown	to touchdown							_	
Bridge replacement Current Jurisdiction	Village of Lon	nbard					Existi	ng Structure No	022-3025
					Descriptio				
				District	on of Cost				·
				ואוטוט	on of Cost				
Type of Work	F	HWA	%	, s	TATE	%	LA	%	Total
Participating Construction Non-Participating Construction	ction		()		()		())
Preliminary Engineering		168,164	(80)		()	42,04	l (20) 210,205
Construction Engineering			()		()		()
Right of Way Railroads			()		()		())
Utilities			(·)		()		Ì	,)
Materials									
TOTAL	\$	168,164		\$			\$ 42,04		\$ 210,205
									_
									_
NOTE: The costs s	hown in the Divis	ion of Cos	t table are a	pproximate	and subject	to change. The	final LA share	is dependent on	the final Federal and
•	*					st for billing and r			
						ovided for the pe			
The Federa	I share of constru	uction engi				Federal share of	the final cons	truction cost.	
			LO	cai Agend	cy Approp	riation			
By execution of this Ag additional funds will be						set aside to co	over the local	share of the p	roject cost and
			Method of	Financin	g (State C	ontract Work)			
METHOD ALump St	ım (80% of I A	Obligation	n)						
METHOD ALump St									
METHOD CLA's Sha					ed by estim	ated total cost	multiplied by	actual progres	s payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LA AGREES:

- To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method B Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.
- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval be the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
 - Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
 - The **LA** is responsible for the payment of the railroad related expenses in accordance with the **LA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (15) And certifies to the best of its knowledge and belief its officials:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
 - (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The **LA** shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- To complete this phase of the project within three years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- Upon completion of this phase of the improvement, the **LA** will submit to the **STATE** a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.
- (25) (Single Audit Requirements) That if the **LA** receives \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA**'s that receive less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** with 30 days after the completion of the audit, but no later than one year after the end of the **LA**'s fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA**'s certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:

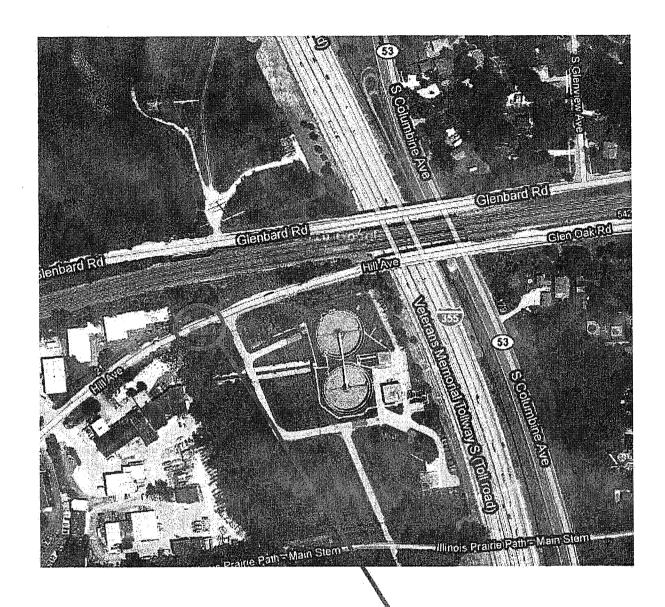
- (a) To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and idea	ntified below as being a part of this Agreement.	
(Insert addendu	n numbers and titles as applicable)	
The LA further agrees, as a condition of payment, that it accepts and and all addenda indicated above.	will comply with the applicable provisions set forth in this Agr	eement
APPROVED Local Agency	APPROVED State of Illinois Department of Transportation	
Village of Lombard (Print or Type Name)	Gary Hannig, Secretary of Transportation	Date
William J. Mueller, Village President (County Board Chairperson/Mayor/Village President/etc.)	By: (Delegate's Signature)	
(Signature) Date	(Delegate's Name - Printed)	
The above signature certifies the agency's TIN number is 36-6005975 conducting business as a Governmental Entity.	Christine M. Reed, Director of Highways/Chief Engineer	Date
NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.	Ellen J. Schanzle-Haskins, Chief Counsel	Date
	Ann L. Schneider, Director of Finance and Administration	Date



Hill Avenue over East Branch DuPage River

Hill Avenue Bridge Location Map

Local Agency Village of Lombard	L O Illinois Department of Transportation C C C C C C C C C C C C C C C C C C C
County DuPage Section	C A A Address 333 Pierce Road - Suite 200 City
Project No. Job No.	A Preliminary Engineering G Services Agreement For L Itasca State IL Zip Code
Contact Name/Phone/E-mail Address David A. Dratnol, P.E., Village Engineer, 630-620-5740 Dratnold@villageoflombard.org	N Federal Participation C J Joel J. Ihde, P.E., S.E., 630-438-6400 jihde@bollingerlach.com
Federal-aid funds allotted to the LA by the	to this 7th day of October , 2010 between the above ER) and covers certain professional engineering services in connection with the PROJECT. tate of Illinois under the general supervision of the Illinois Department of Transportation hance engineering services as described under AGREEMENT PROVISIONS.
,	Project Description
Name Hill Avenue Bridge	Route FAU 1431 Length Structure No. 022-3025
Termini Touchdown to touchdown	
Description	
	Agreement Provisions
I. THE ENGINEER AGREES,	
To perform or be responsible for the engineering services for the LA for the table.	performance, in accordance with STATE approved design standards and policies, of e proposed improvement herein described.
To attend any and all meetings and representatives of the LA or STATE	risit the site of the proposed improvement at any reasonable time when requested by
To complete the services herein des LA, excluding from consideration per	cribed within calendar days from the date of the Notice to Proceed from the iods of delay caused by circumstances beyond the control of the ENGINEER.
hours shown in EXHIBIT A. If higher	used in the work should be consistent with the employee classifications and estimated man- salaried personnel of the firm, including the Principal Engineer, perform services that are d by lesser-salaried personnel, the wage rate billed for such services shall be commensurate

- with the payroll rate for the work performed.
- That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the 5. PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections 6. resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER 7. and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA. 8.

- 9. The undersigned certifies neither the ENGINEER nor I have:
 - a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
- 10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
- 11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
- 12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
- 13. Scope of Services to be provided by the ENGINEER: Make such detailed surveys as are necessary for the planning and design of the PROJECT. Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories. Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification. Design and/or approve cofferdams and superstructure shop drawings. Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches). Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances. Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE. Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation. Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LA AGREES.

- 1. To furnish the ENGINEER all presently available survey data and information
- To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee	☐ CPFF	= 14.5%[DL + R(DL) + OH(DL) + IHDC], or = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or = 14.5%[(2.3 + R)DL + IHDC]
	Where:	DL = Direct Labor IHDC = In House Direct Costs OH = Consultant Firm's Actual Overhead Factor R = Complexity Factor
Specific Rate	☐ (Pay p	per element)
Lump Sum		20.5 MINUTES

- 3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

 - a) For the first 50% of completed work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) After 50% of the work is completed, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - c) Final Payment Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - ☐ Without Retainage
 - a) For progressive payments Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) Final Payment Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum o money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
- 4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. IT IS MUTALLY AGREED,

- 1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
- 2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

- 3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
- 5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- 6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
- 7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- 8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
- 9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

a. Publishing a statement:

(1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.

(2) Specifying the actions that will be taken against employees for violations of such prohibition.

(3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(a) abide by the terms of the statement; and

- (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and

(4) The penalties that may be imposed upon an employee for drug violations.

- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

- 10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.
- 11. All provisions of the LA's request for proposals dated July 23, 2010, the ENGINEER's proposal dated August 5, 2010 and the ENGINEER's letter of August 31, 2010 remain in full force and effect. Total compensation amount is a not to exceed amount of \$210,205.90.

Agreement Summary Prime Consultant: TIN Number Agreement Amount 36-4263432 \$147,901.90 Bollinger, Lach & Associates, Inc. Sub-Consultants: TIN Number Agreement Amount \$29,012.00 36-3458492 SEECO Consultants, Inc. 20-0886076 Millinenia Professional Services \$31,392.00 Sandars Design Group 20-8729719 \$1,900.00 Sub-Consultant Total: \$62,304.00 Prime Consultant Total: \$147,901.90 Total for all Work: \$210,205.90 Executed by the LA: Village of Lombard (Municipality/Township/County) ATTEST: Clerk Title: Village President (SEAL) Executed by the ENGINEER: ATTEST: Bollinger, Lach & Associates, Inc.

Title:

Title:

-	*hirm's approved	Bureau of Accour	- (Overnead Kate (C	Complexity Facto	Calendar Davs
Route: FAU 1431	Village of Lombard	Municipality/Township/County)			The state of the s	Constitution of the Consti
Route: FAL	Local Agency:	•	Section:	Project.	. oN dol	

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 147.41 % Complexity Factor (R) 0.00 Calendar Days

Method of Compensation:

Cost Estimate of Consultant's Services in Dollars

		~	Cost Estima	te of Consultant	Cost Estimate of Consultant's Services in Dollars	ılais			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
1 Data Collection	Project Manager	7.00	\$40.58	\$284.06	\$418.73	\$0.00	\$380.00	\$157.00	\$1,239.79
	Design Engineer	21.00	\$26.21	\$550.41	\$811.35	\$0.00	\$0.00	\$197.45	\$1,559.21
O Macinology	Droinot Managar	18.00	\$40 58	\$649.28	\$957.10	80.00	\$480.00	\$302.52	\$2,388.90
Z. IVIOSAICS/INELIUES	Design Engineer	2000	\$26.21	\$52.42	\$77.27	\$0.00	\$0.00	\$18.80	\$ 148.49
The second secon	CADD Tech II	40.00	\$32.09	\$320.90	\$473.03	\$0.00	\$0.00	\$115.12	\$ 909.05
		200				\$1,900.00			\$1,900.00
	L .	000	87.7.00	\$282 F8	\$418 17	\$0.00	00 0\$	\$101.76	\$ 803,61
3. Survey	Droject Manager	0.00 4 00	\$40.58	\$162.32	\$239.27	\$0.00	\$0.00	\$58.23	\$ 459.82
	Decido Endinger	200.8	\$26.21	\$209.68	\$309.08	\$0.00	\$0.00	\$75.22	\$ 593.98
	CADD Tach II	4.00	\$32.09	\$128.36	\$189.21	\$0.00	\$0.00	\$46.04	\$ 363.61
		2				\$31,392.00			\$31,392.00
									1
4 Fnvironmental	Dir Enviro, Svcs.	80.00	\$43.80	\$3,504.00	\$5,165.24	\$0.00	\$342.00	\$1,306.63	\$10,317.87
	CADD Tech II	20.00	\$32.09	\$641.80	\$946.07	\$0.00	\$0.00	\$230.24	\$1,818.11
				4 4 4		00 000	00.000	\$0.000.04	652 804 44
Totals		178.00		\$6,786.91	\$10,004.52	1 \$33,282.00	\$1,202.00	10.800,24	400,004.44

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al Agency: Village of Lombard	Firm's appro
(Municipality/Township/County)	Bureau of Ac
Section:	-
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140:-	Calendar Day

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 147.41 % Complexity Factor (R) 0.00 Calendar Days

Method of Compensation:

Cost Estimate of Consultant's Services in Dollars

				te of consastant	COST ESTITIBLE OF CONSUMAINTS OF MOCS IN ESTIMA	200			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
5 Alternate Geometry	Project Manager	86.00	\$40.58	\$3,489.88	\$5,144.43	\$0.00	\$262.00	\$1,289.96~	\$10,186.27
o. Attentiate econical	Design Engineer	156.00	\$26.21	\$4,088.76	\$6,027.24	\$0.00	\$0.00	\$1,466.82	\$11,582.82
	CADD Tech II	64.00	\$32.09	\$2,053.76	\$3,027.44	\$0.00	\$0.00	\$736.77	\$5,817.97
					w.">				
8 Accident Analysis	Project Manager	5 00	\$40.58	\$202.90	\$299.09	\$0.00	\$5.00	\$73.51	\$ 580.50
O. Codacin Citation	Design Engineer	2 00	\$26.21	\$183.47 🗸	\$270.45	\$0.00	\$0.00	\$65.81	\$ 519.73
	CADD Tach II	3.00	\$32.09	26 27	\$141.91	\$0.00	\$0.00	\$34.53	\$ 272.71
	= 133- 000	20:0	2222					4	
7 Maint of Traffic	Droject Manager	3.00	\$40.58	\$121.74	\$179.45	\$0.00	\$450.00	\$108.92	\$ 860.11
1. Maint. Of Hains	Project Fudinger	13.00	\$30.76	\$399.88	\$589.46	\$0.00	\$0.00	\$143.45	\$1,132.79
	CADD Tech II	00.9	\$32.09	\$192.54	\$283.82	\$0.00	\$0.00	20.69\$	\$ 545.43
8 Site Distance	Project Manager	2.00	\$40.58	\$81.16	\$119.63	\$0.00	\$0.00	\$29.11	\$ 229.90
	Project Fnoineer	9 00	\$30.76	\$184.56	\$272.05	\$0.00	\$0.00	\$66.20	\$ 522.81
	CADD Tech II	2.00	\$32.09	\$64.18	\$94.60	\$0.00	\$0.00	\$23.02	\$ 181.80
Totals		353.00		\$11,159.10	\$16,449.57		\$ 717.00	\$4,107.17	\$32,432.84

	*Firm's approved rates on file with IDO1'S Bureau of Accounting and Auditing:		Overhead Rate (OH) 147.41	Complexity Factor (R) 0.00	Calendar Davs
FAU 1431	Local Agency: Village of Lombard (MunicipalityTownship/County)			The state of the s	
Route:	Local Agenc	Section:	Project:	Job No.:	1

Cost Estimate of Consultant's Services in Dollars

14.5%[DL + R(DL) + 1.4(DL) + IHDC] 14.5%[(2.3 + R)DL + IHDC] 14.5%[DL + R(DL) + OH(DL) + IHDC]

Method of Compensation:

Cost Plus Fixed Fee 2 Cost Plus Fixed Fee 3 Cost Plus Fixed Fee 1

Specific Rate umb Sum

			ひここうし しのこう		COST ESTITIBLE OF COMPARISH S OCTATORS IN EXTRAS			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit
9. Hvdraulics	Principal	5.00	\$72.47	\$362.35	\$534.14	\$0.00	\$1,509.00	\$348.79
	Project Manager	124.00	\$40.58	\$5,031.92	\$7,417.55	\$0.00	\$0.00	\$1,805.17
	Project Engineer	108.00	\$30.76	\$3,322.08	\$4,897.07	\$0.00	\$0.00	\$1,191.77
	Design Engineer	113.00	\$26.21	\$2,961.73	\$4,365.88	\$0.00	\$0.00	\$1,062.50

\$14,254.64 \$2,754.28

Total

\$9,410.92 \$8,390.11 \$3,823.12

\$484.15 \$658.18 \$184.19

\$628.20

\$1,454.49

\$ 243.33

\$30.81

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$2,704.53

\$756.86

\$126.62

\$85.90

\$32.09 \$17.18

\$1,615.11

\$1,095.66 \$1,834.70 \$513.44

\$40.58

\$26.21

27.00 70.00 16.00

Project Manager Design Engineer CADD Tech II

10. Preliminary PDR

\$0.00

\$5,197.41

\$2,375.95

\$ 363.61 \$ 486.68

\$61.63

\$46.04

\$0.00

\$0.00

\$1,236.35

\$189.21 \$253.25

\$128,36

\$32.09

4.00

CADD Tech II

Clerical

\$17.18

10.00

\$26.21 \$40.58

32.00

Project Manager Design Engineer

Principal

11. Final PDR

\$171.80

\$365.22 \$838.72

\$72.47

\$72.47

1.00 9.00

5.00

Clerical

\$0.00

\$0.00

\$2,602.91 \$1,034.61

\$329,62 \$131.02 \$300.88

\$2,094.00

\$0.00 \$0.00

\$0.00

\$0.00

\$106.82 \$538.37

\$24,741.76

\$16,784.35

524.00

Totals

BLR 05610 (Rev. 9/06)

\$52,392.06

\$6,634.75

\$4,231.20

	*Firm's approved r	Bureau of Accounti	and the	Overhead Rate (OF	Complexity Factor (Calendar Days
					1	,
U 1431	ncy: Village of Lombard	(Municipality/Township/County)			THE PROPERTY OF THE PROPERTY O	
Route: FAI	Local Agency:		Section:	Project:	Job No.:	

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 147.41 % Complexity Factor (R) 0.00 Calendar Days

Method of Compensation:

 Cost Estimate of Consultant's Services in Dollars

			Cost Estima	te of Consultant	ate of Consultant's Services in Dollars	llars			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
12. Structural	Principal	1.00	\$72.47	\$72.47	\$106.82	\$0.00	\$80.80	\$37.71	\$ 297.80
	Dir. Struct. Eng.	63.00	\$47.28	\$2,978.64	\$4,390.81	\$0.00	\$0.00	\$1,068.57	\$8,438.02
	Project Engineer	90.06	\$30.76	\$2,768.40	\$4,080.89	\$0.00	\$0.00	\$993.14	\$7,842.43
	CADD Tech II	00.09	\$32.09	\$1,925.40	\$2,838.23	\$0.00	\$0.00	\$690.72	\$5,454.35
13. Geotechnical	Dir. Struct. Eng.	8.00	\$47.28	\$378.24	\$557.56	\$0.00	\$0.00	\$135.69	\$1,071.49
	Project Manager	8.00	\$40.58	\$324.64	\$478.55	\$0.00	\$0.00	\$116.46	\$ 919.65
						\$29,012.00			\$29,012.00
14. Meetings	Dir. Struct. Eng.	16.00	\$47.28	\$756.48	\$1,115.12	\$0.00	\$346.00	\$321.55	\$2,539.15
	Project Manager	23.00	\$40.58	\$933.34	\$1,375.83	\$0.00	\$0.00	\$334,83	\$2,644.00
	Project Engineer	6.00	\$30.76	\$184.56	\$272.05	\$0.00	\$0.00	\$66.20	\$ 522.81
	Design Engineer	50.00	\$26.21	\$1,310.50	\$1,931.80	00.0\$	\$0.00	\$470.13	\$3,712.43
	CADD Tech II	7.00	\$32.09	\$224.63	\$331.12	\$0.00	\$0.00	\$80.58	\$ 636.33
	Clerical	5.00	\$17.18	\$85.90	\$126.62	\$0.00	\$0.00	\$30.81	\$ 243.33
15. Administration	Project Manager	40.00	\$40.58	\$1,623.20	\$2,392.75	\$0.00	\$0.00	\$582.31	\$4,598.26
	Clerical	5.00	\$17.18	\$85.90	\$126.62	\$0.00	\$0.00	\$30.81	\$ 243.33
Totals		382.00		\$13,652.30	\$20,124.77	\$29,012.00	\$ 426.80	\$4,959.51	\$68,175.38

FAU Jency:	11431 Village of Lombard (Municipality/Township/County)					*Firm's a	*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:	on file with IDC nd Auditing:	DT'S
Section: Project: Job No.:			1 1 1			Overhead Rate Complexity Fac Calendar Days	Overhead Rate (OH) Complexity Factor (R) Calendar Days	0.00	%
Method of Compensation: Cost Plus Fixed Fee 1 Cost Plus Fixed Fee 2 Cost Plus Fixed Fee 3 Specific Rate Lump Sum		14.5%[DL + R(DL) + OH(DL) + II 14.5%[DL + R(DL) + 1.4(DL) + II 14.5%[(2.3 + R)DL + IHDC]	14.5%[DL + R(DL) + OH(DL) + IHDC] 14.5%[DL + R(DL) + 1.4(DL) + IHDC] 14.5%[(2.3 + R)DL + IHDC] Cost Estima] - - 	(DL) + IHDC] (DL) + IHDC] (C] (Cost Estimate of Consultant's Services in Dollars	ars .			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
16. QA/QC	Principal	4.00	\$72.47	\$289.88	\$427.31	\$0.00	\$0.00	\$103.99	\$ 821.18
	Dir, Struct. Eng. Project Manager	17.00	\$47.28	\$169.12	\$1,016.92	\$0.00	\$0.00	\$247.48	\$1,954.26
		1		0000	70 007			\$ 440.04	62 244 48
Fotals GRAND TOTALS		25.00 1462.00		\$1,168.86	\$73,043,63	\$62,304.00	\$6,577.00	\$18,729.75	\$210,205.9
34770 31575									

Exhibit B



Engineering Payment Report

Prime :	Consulta	nt
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Name Address	Bollinger, Lách & Associates 333 Pierce, Itasca, IL		
Telephone TIN Number	630-438-6400 36-426-3432		
Project Information			
Local Agency Section Number Project Number Job Number	Village of Lombard		
	the amount paid to the Sub-consultant on, the undersigned certifies that work wa		
	Sub-Consultant Name	TIN Number	Actual Payment from Prime
Seeco Consulting, Ir	IC.	36-3458492	
Millenia Professiona		20-0886076	
Sandars Design Gro	up	20-8729719	
		Sub-Consultant Total: Prime Consultant Total: Total for all Work Completed:	
7.6-			
8	Signature and title of Prime Consultant		Date

Note: The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under state and federal law. Disclosure of this information is REQUIRED and shall be deemed as concurring with the payment amount specified above.

EXHIBIT "C" Illinois Department of Transportation Consultant Employee Rate Listing

Consultant: Bollinger, Lach & Associates, Inc.

Effective Dates: January 1, 2010 through December 31, 2010

Classification	1	nimum Rate	N	laximum Rate	Reason for Change
Principal	\$	60.00	\$	70.00	
Director of Construction Engineering	\$	50.00	\$	70.00	
Director of Surveying	\$	40.00	\$	60.00	
Director of Structural Engineering	\$	40.00	\$	60.00	
Director of Environmental Services	\$	30.00	\$	50.00	
Director of Indiana Operations	\$	40.00	\$	60.00	
Assistant Director of Engineering	\$	40.00	\$	60.00	
Senior Resident Engineer	\$	40.00	\$	60.00	
Resident Engineer II	\$	35.00	\$	55.00	
Resident Engineer I	\$	30.00	\$	50.00	
Office Engineer	\$	30.00	\$	50.00	
Construction Engineer	\$	20.00	\$	40.00	
Field Engineer II	\$	20.00	\$	40.00	
Field Engineer I	\$	15.00	\$	35.00	
Materials Coordinator	\$	30.00	\$	50.00	
Project Manager	\$	30.00	\$	60.00	
Project Engineer	\$	25.00	\$	45.00	
Design Engineer	\$	20.00	\$	40.00	
Engineering Technician	\$	20.00	\$	40.00	
CADD Technician II	\$	25.00	\$	45.00	
CADD Technician I	\$	15.00	\$	35.00	
Survey Project Manager	\$	30.00	\$	50.00	
Project Surveyor	\$	30.00	\$	50,00	
Survey Technician	\$	15.00	\$	35.00	
Party Chief II	\$	25.00	\$	45.00	
Party Chief I	\$	20.00	\$	40.00	
Instrumentman	\$	12.00	\$	32.00	
Director of Administration	\$	40.00	\$	60.00	
Payroll/Billing Coordinator	\$	20.00	\$	40.00	
Marketing Coordinator	\$	15.00	\$	35.00	
Clerical	\$	10.00	\$	30.00	

PAYROLL RATES

FIRM NAME PRIME/SUPPLEMENT PSB NO.

DATE	08/31/10

ESCALATION FACTOR

3.53%

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
Principal	\$70.00	\$72.47
Director of Structural Eng	\$45.67	\$47.28
Director of Environmental	\$42.31	\$43.80
Project Manager	\$39.20	\$40.58
Survey Project Manager	\$37.02	\$38.33
Project Engineer	\$29.71	\$30.76
Design Engineer	\$25.32	\$26.21
CADD Technician II	\$31.00	\$32.09
Clerical	\$16.59	\$17.18
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00