Legistar: 230080



## VILLAGE OF LOMBARD CONTRACT

## CONTRACT DOCUMENT NUMBER WA 22 02

This agreement is made this 16th day of March 2023, between and shall be binding upon the VILLAGE of Lombard, an Illinois municipal Corporation hereinafter referred to as the "VILLAGE" and Baxter & Woodman, Inc. hereinafter referred to as the "ENGINEER" and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the ENGINEER agrees to perform the services and the VILLAGE agrees to pay for the following services as set forth in the contract documents:

Resident Engineering services for the North Grace Street Utility Improvements project.

- 1. This contract shall embrace and include all applicable contract documents listed below as if attached hereto or repeated herein:
  - a. Request for Qualifications and Request for Proposal (October 9, 2021) consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) General Provisions
    - iv) Special Provisions
    - v) Request for Qualifications and Proposals for Municipal Engineering Services Short-List
    - vi) Instructions Regarding the Consultant Evaluation Form
    - vii) Instructions Regarding the Statement of Qualifications Form
    - viii) Consultant Evaluation Form
    - ix) Statement of Qualifications Form
  - b. VILLAGE's Request for Proposal Dated December 6, 2022
  - c. ENGINEER'S Proposal Dated February 1, 2023
  - d. ENGINEER'S E-Mail Dated February 24, 2023 12:44 PM which includes the Work Effort and Fee
  - e. Required Certificates and Signatures and Certificate of Insurance
- 2. The VILLAGE agrees to pay, and the ENGINEER agrees to accept as full payment for the services, which are the subject matter of this contract in accordance with the General Provisions.
- 3. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Keith Giagnorio, Village President, and the ENGINEER have hereunto set their hands this 16th day of March 2023.

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If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

| Baxter & Woodman, Inc.                 |                                    |
|--|------------------------------------|
| Accepted this 28 day of day of         | February, 2023.                    |
| Individual or Partnership Corporatio   |                                    |
| By Charlose                            | President/CEO Position/Title       |
|  |                                    |
| Ву                                     | Position/Title                     |
| THE VILLAGE OF LOMBARD, ILLINOIS       | S                                  |
| Accepted this 16th day of March, 2023. |                                    |
|  | Keith Giagnorio, Village President |
| Attest:                                | Liz Brozinski, Village Clerk       |

## VILLAGE OF LOMBARD ENGINEER'S CERTIFICATION

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|      | icer or Owner of Company), having been first duly sworn depose and states as follows:  |
|------|--|
| (Nar | Saxter & Rodenson, Inc., having submitted a proposal for:  |
|      | orth Grace Street Utility Improvements to the Village of Lombard, hereby certifies that said IGINEER:  |
| 1.   | has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).   |
| 2.   | is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:  a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the approve Revenue Act; or  b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement. |
| 3.   | is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that  (Name of employee/driver or "all employee drivers")  |
|      | is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.   |
|      | By: Officer or Owner of Company named above  |
| Sul  | bscribed and sworn to before me  |
| thi  | s28 <sup>n</sup>   |
| day  | of February, 2023.  OFFICIAL SEAL  JOANNA MACCALLUM  NOTARY PUBLIC, STATE OF ILLINOIS  MY COMMISSION EXPIRES 05/20/2026  |
| Not  | Spanied lev Caller   |

| Plan Number: 220404.60            |  |             |            |                                |                |          |            |
|-----------------------------------|--|-------------|------------|--------------------------------|----------------|----------|------------|
| Plan Name: LOMBD - N G            | Plan Name: LOMBD - N Grace Street Underground Imp CS |             |            |                                |                |          |            |
| Project Multiplier: 3.00          |  |             |            |                                |                |          |            |
| Level 2 Level 3 Emp               | Work Code  | Planned Hrs |            | Planned Labor Compensation Fee | Consultant Fee | Reimb    | Total      |
|                                   | Overall Project Total                                | 1,407.00    | 233,457.02 | 233,457.03                     | 0.00           | 8,342.97 | 241,800.00 |
| CS100 Project Initiation          |  | 36.00       |            |                                |                | 0.00     | 5,712.00   |
|                                   |  |             |            |                                |                |          |            |
| Regin                             | Reginald Jansen                                      | 28.00       | 4,368.00   |                                |                |          |            |
|                                   | 01020 Attend Meeting                                 | 8.00        | 1,248.00   |                                |                |          |            |
|                                   | 01360 Manage Project                                 | 20.00       | 3,120.00   |                                |                |          |            |
| James                             | James Snell  | 8.00        | 1,344.00   |                                |                |          |            |
|                                   | 01020 Attend Meeting                                 | 8.00        |            |                                |                |          |            |
| CS105 Construction Administration | ation  | 228.00      | ω          | 36,528.00                      | 0.00           | 600.00   | 37,128.00  |
|                                   |  |             |            |                                |                |          |            |
| Regin                             | Reginald Jansen                                      | 148.00      | 23,088.00  |                                |                |          |            |
|                                   | 01020 Attend Meeting                                 | 48.00       | 7,488.00   |                                |                |          |            |
|                                   | 01360 Manage Project                                 | 60.00       |            |                                |                |          |            |
|                                   | 01290 Prepare Change Orders                          | 8.00        |            |                                |                |          |            |
|                                   | 01560 Prepare Response to RFI                        | 12.00       |            |                                |                |          |            |
|                                   | 01230 Payment Estimate                               | 20.00       |            |                                |                |          |            |
| James Snell                       |  | 80,00       |            |                                |                |          |            |
|                                   | 01260 Field Engineering                              | 80.00       |            |                                |                |          |            |
| CS110 Field Observation           |  | 1,008.00    | 169,257.02 | 169,257.03                     | 0.00           | 7,600.00 | 176,857.03 |
| Timot                             | Toothy Bette   | 4           | FOF OI     |                                |                |          |            |
|                                   | 01110 GIS Collection Services                        | 4.00        |            |                                |                |          |            |
| James                             | James Snell  | 1,004.00    | 168        |                                |                |          |            |
|                                   | 01260 Observe Construction, Full Time                | 1,000.00    | 168,000.00 |                                |                |          |            |
|                                   | 01110 GIS Collection Services                        | 4.00        | 672,00     |                                |                |          |            |
| CS140 Project Closeout            |  | 135.00      | 21,960.00  | 21,960.00                      | 0.00           | 142.97   | 22,102.97  |
| Micha                             | Michael Recker                                       | 1000        |            |                                |                |          |            |
|                                   | 01150 Construction Deposed Drawings                  | 1000        |            |                                |                |          |            |
| Regin                             | Reginald Janson                                      | 40.00       | 2,10,00    |                                |                |          |            |
|                                   | 01360 Manage Project                                 | 40.00       | 6.240.00   |                                |                |          |            |
| James Snel                        | s Snell  | 85.00       |            |                                |                |          |            |
|                                   | 01360 Manage Project                                 | 60.00       |            |                                |                |          |            |
|                                   | 01150 Construction Record Drawings                   | 25.00       |            |                                |                |          |            |

## PLN06-Reimburseable Expenses

| Village of Lombard                |  |      |                 |
|-----------------------------------|--|------|-----------------|
| Plan Number: 220404.60            | 04.60  |      |                 |
| Plan Name: LOMBD                  | Plan Name: LOMBD - N Grace Street Underground Imp CS |      |                 |
|                                   | Rein   | mb A | Reimb Allowance |
|                                   | Overall Project Total \$                             |      | 8,342.97        |
| CS100 Project Initiation          |  | ₩.   | 1               |
| CS105 Construction Administration | ministration   | -€9- | 600.00          |
|                                   | Mileage (65.5 cents/mile)                            | ₩    | 660.00          |
| CS110 Field Observation           |  | -\$  | 7,600.00        |
|                                   | GIS Equipment Use (\$1,500/Month)                    | ₩.   | 6,000.00        |
|                                   | Mileage (65.5 cents/mile)                            | ↔    | 1,600.00        |
| CS140 Project Closeout            |  | ₩.   | 142.97          |
|                                   | Mileage (65.5 cents/mile)                            | ₩    | 142.97          |