



DU PAGE COUNTY

Transportation Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, February 18, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:02 AM.

2. ROLL CALL

PRESENT	Evans, Ozog, Tornatore, and Zay
ABSENT	Covert, and Garcia

MOTION TO ALLOW REMOTE PARTICIPATION

Member Evans moved and Member Tornatore seconded a motion to allow Member Garcia to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee Meeting. The motion was approved on voice vote, all "ayes", motion carried.

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0511](#)

DuPage County Transportation Committee Minutes-Tuesday February 4, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. STAFF RECOGNITIONS

6.A. Highway Permits Manager David Furey- 25 years

7. PROCUREMENT REQUISITIONS**7.A. [DT-P-0012-25](#)**

Recommendation for the approval of a contract to National Auto Fleet Group, to furnish and deliver one (1) Ford Expedition, for the Division of Transportation, for the period of February 25, 2025 through November 8, 2025, for a contract total not to exceed \$65,216.88. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell) contract #091521-NAF.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8. AMENDING RESOLUTIONS**8.A. [25-0478](#)**

DT-P-0193E-18 - Amendment to Resolution DT-P-0193D-18, issued to BLA, Inc., for Professional Design (Phase II) Engineering Services for improvements along CH 9/Lemont Road, from 83rd Street to 87th Street, Section 16-00232-00-CH, to increase the funding in the amount of \$54,999.18, resulting in an amended contract total amount of \$613,110.37, an increase of 9.85% and cumulative increase of 38.89%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

8.B. [25-0442](#)

DT-P-0192A-19 – Amendment to Resolution DT-P-0192-19 issued to Farnsworth Group, Inc., for professional traffic signal design engineering services for various locations, Section 19-TSENG-02-EG, to decrease the funding in the amount of \$64,524.32 and close, resulting in a final County cost of \$335,475.68, a decrease of 16.13%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8.C. [25-0443](#)

DT-P-0337A-19 – Amendment to Resolution DT-P-0337-19 issued to Atlas Engineering Group, Inc., for professional preliminary/design engineering services for various locations, Section 20-DEENG-04-EG, to decrease the funding in the amount of \$56,471.66 and close, resulting in a final County cost of \$193,528.34, a decrease of 22.59%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

9. INTERGOVERNMENTAL AGREEMENTS

9.A. [DT-R-0001-25](#)

An Intergovernmental Agreement between the County of DuPage and the Illinois Public Works Mutual Aid Network (IPWMAN) providing for membership in the IPWMA Network. (County Annual Fee \$500). (Division of Transportation)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

10. PRESENTATION

10.A. [25-0523](#)

Trail Speed and Signage updates.

Discussion held.

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Zay to adjourn the meeting at 10:22 AM. The motion carried on a voice vote, all "ayes".



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-0511

Agenda Date: 2/18/2025

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, February 4, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:08 AM.

2. ROLL CALL

PRESENT	Covert, Evans, Ozog, Tornatore, and Zay
LATE	Garcia

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog informed the Transportation Committee that the Open House in Hinsdale Lake Terrace Community was well attended and many have signed up for the PACE Rideshare Access program which was recently instituted in the area.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0392](#)

DuPage County Transportation Committee Minutes-Tuesday January 21st, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 6.A. THROUGH 6.E.

A motion was made by Chair Ozog and seconded by Member Zay to combine items 6.A. through 6.E. The motion was approved on voice vote, all "ayes", motion carried.

6.A. [DT-P-0007-25](#)

Recommendation for the approval of a contract to Casey Equipment, to furnish and deliver one (1) New Tack Cart Trailer, for the Division of Transportation, for the period of February 11, 2025 through November 30, 2025, for a contract total not to exceed \$37,108.40. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #060122-VLT).

6.B. [DT-P-0008-25](#)

Recommendation for the approval of a contract to National Auto Fleet Group, to furnish and deliver two (2) Ford Broncos, for the Division of Transportation, for the period of February 11, 2025 through November 8, 2025, for a contract total not to exceed \$64,421.08. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #091521-NAF).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6.C. [DT-P-0009-25](#)

Recommendation for the approval of a contract to CIT Trucks, LLC, to furnish and deliver one (1) Semi Tractor, for the Division of Transportation, for a contract total not to exceed \$187,012, for the period of February 12, 2025 through November 30, 2025. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract #032824-KTC).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6.D. [DT-P-0010-25](#)

Recommendation for the approval of a contract to DLZ Illinois, Inc., to provide Professional Traffic Design Engineering Services for various locations, upon request for the Section 24-TSENG-04-EG, for the period of February 11, 2025 through October 31, 2026, for a contract total not to exceed \$400,000. Professional Services (Architects, Engineers, and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6.E. [DT-P-0011-25](#)

Recommendation for approval of a contract to FGM Architects, Inc., for Professional Architectural and Engineering Services, for the Division of Transportation's Highway Maintenance Facility, Section 25-00179-36-MG, for the period of February 11, 2025 through October 31, 2026, for a total contract amount not to exceed \$3,330,863. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Mary Ozog
SECONDER:	Paula Garcia

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7. CHANGE ORDERS

7.A. [25-0371](#)

DT-P-0261B-19 - Amendment to Resolution DT-P-0261A-19, issued to Burns & McDonnell, for Professional Design Engineering Services for improvements along Grand Avenue, Section 17-00272-03-SP, to decrease the funding in the amount of \$15,357.19 and close the contract, resulting in a final County cost of \$215,017.52, a decrease of -6.67%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

7.B. [25-0376](#)

DT-P-0338A-19 - Amendment to Resolution DT-P-0338-19, issued to AECOM Technical Services, Inc., for Professional Construction Engineering Services for improvements along the Gary Avenue Trail, Section 11-00237-11-BT, to decrease the funding in the amount of \$16,513.19 and close the contract, resulting in a final County cost of \$331,964.41, a decrease of -4.74%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

7.C. [25-0375](#)

DT-P-0094A-22 - Amendment to Resolution DT-P-0094-22, issued to Christopher B. Burke Engineering Ltd, for Professional Preliminary Engineering Services for the East Branch DuPage River Trail, Section 19-00002-07-BT, to decrease the funding in the amount of \$38,039.58 and close the contract, resulting in a final County cost of \$168,470.33, a decrease of -18.42%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

8. AMENDING RESOLUTIONS**8.A. [25-0380](#)**

DT-R-0134A-22 – Amendment to Resolution DT-R-0134-22 issued to Superior Road Striping, Inc., for the 2022 Pavement Marking Maintenance Program, Section 22-PVMKG-10-GM, to decrease the funding in the amount of \$18,786.42 and close the contract, resulting in a final County cost of \$478,195.94, a decrease of -3.78%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

8.B. [25-0383](#)

DT-R-0391A-18 – Amendment to Resolution DT-R-0391-18 Local Public Agency Agreement for Federal Participation between the County of DuPage and the Illinois Department of Transportation for improvements along Greenbrook Boulevard, Section 18-00285-02-RS, to decrease the funding in the amount of \$54,181.42, resulting in an amended total amount of \$248,207.58, a decrease of -17.92%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

9. TRAVEL REQUEST**9.A. [25-0394](#)**

Approval for the County Engineer for local overnight travel to attend the National Association of County Engineers annual conference in Schaumburg, IL, from April 13, 2025 to April 17, 2025. Expenses to include registration fee, lodging, miscellaneous expenses (parking, etc.), and per diems for an approximate total of \$2,359.

Discussion was held.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

10. INFORMATIONAL**10.A. [TE-P-0003-25](#)**

Recommendation for the approval of a contract purchase order to Accela, Inc., for Managed Application Services to provide support with permitting software for the Building & Zoning, Transportation, Stormwater, and Public Works departments, for the period of February 21, 2025 through February 20, 2026, for a contract total not to exceed \$203,674.38. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

11. OLD BUSINESS**11.A. [25-0448](#)**

Photos of proposed Darien retaining wall project improvements.

County Engineer Bill Eidson shared with the committee members that the City of Darien requested additional financial participation in construction of a replacement retaining wall along Plainfield Road due to design issues that were discovered. The design issues require additional work and land acquisition. The County Board previously approved an IGA with the City in 2023 reflecting a 50% participation for a County cost of \$187,500. The estimated project costs have increased from \$375,000 to \$876,000, including land acquisition. The committee supported staff recommendation that the County's participation increase to maximum of \$452,000, which would pay for 50% of the construction costs, 50% of the engineering costs, and 100% of the land acquisition costs in the amount of \$48,000. The County will not participate in the cost of the accent lighting. This reflects an increase in County participation of \$264,500. Staff will coordinate with the City to prepare an amended IGA which will be presented to Committee and Board at an upcoming meeting.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Zay to adjourn the meeting at 10:26 AM. The motion carried on a voice vote, all "ayes".



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0012-25

Agenda Date: 2/18/2025

Agenda #: 20.B.

AWARDING RESOLUTION
ISSUED TO NATIONAL AUTO FLEET GROUP
TO FURNISH AND DELIVER ONE (1) FORD EXPEDITION
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$65,216.88)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with National Auto Fleet Group; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to National Auto Fleet Group, to furnish and deliver one (1) Ford Expedition for the Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver one (1) Ford Expedition for the Division of Transportation, is hereby approved for issuance to National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076, for a contract total not to exceed \$65,216.88; per Sourcewell contract #091521-NAF.

Enacted and approved this 25th day of February, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
Procurement Services Division
This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 25-0440	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #091521-NAF	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$65,216.88
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/18/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$65,216.88
	CURRENT TERM TOTAL COST: \$65,216.88	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: National Auto Fleet	VENDOR #: 24975	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jesse Cooper	VENDOR CONTACT PHONE: 855-289-6572	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jcooper@nationalautofleetgroup.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-11	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to National Auto Fleet Group, to furnish and deliver one (1) White Ford Expedition for the Division of Transportation, for the period February 25, 2025 through November 8, 2025, for a contract total not to exceed \$65,216.88; contract pursuant to the Intergovernmental Cooperation Act Sourcewell #091521-NAF.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement. This vehicle will replace H-112.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. This contract was setup using the cooperative sourcewell contract #091521-NAF.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to National Auto Fleet Group, using the sourcewell contract #091521-NAF. 2. The sourcewell cooperative has proven to be a cost savings over going out to bid.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION Select an item from the following dropdown menu to justify why this is a sole source procurement.	
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jesse Cooper	Email: jcooper@nationalautofleetgroup.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 490 Auto Center Drive	City: Watsonville	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 95076	State: IL	Zip: 60187
Phone: 885-289-6572	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: National Auto Fleet Group	Vendor#: 24975	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 25, 2025	Contract End Date (PO25): Nov 8, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	U1J	Ford Expedition Active 4x4	FY25	1500	3520	54120		65,216.88	65,216.88
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 65,216.88

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) White Ford Expedition Active for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Jesse Cooper, fleet@nationalautofleetgroup.com, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

1/28/2025

Quote ID: **38349**

Order Cut Off Date: **TBA**

William Bell
DuPage County DOT
Fleet Maintenance

180 N County Farm Rd
Wheaton, Illinois, 60187

Dear William Bell,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2025 Ford Expedition (U1J) Active 4x4) and delivered to your specified location, each for.

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$66,995.00	\$64,616.88	3.550 %	\$2,378.12
2 Additional Key(s)		\$600.00		
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$65,216.88		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
998	Engine: 3.5L EcoBoost V6, (STD)
TRANSMISSION	
Code	Description
44U	Transmission: 10-Speed Automatic w/SelectShift, (STD)
WHEELS	
Code	Description
64X	Wheels: 18" Dark Alloy Painted Aluminum, (STD)
PRIMARY PAINT	
Code	Description
YZ	Oxford White
SEAT TYPE	
Code	Description
CE	Dark Gray, Cloth Front Captain's Chairs, -inc: 8-passenger seating, 10-way power driver seat (power function for tilt, lumbar and recline), 8-way power passenger seat (power function for lumbar and recline)
ADDITIONAL EQUIPMENT	
Code	Description
41K	Skid Plates, -inc: underbody deflector
153	Front License Plate Bracket, -inc: Standard in states requiring two license plates and optional to all others
47B	Floor Liners, Front & Second Rows (Tray Style), -inc: standard color-keyed carpet floor mats - front and second rows
OPTION PACKAGE	
Code	Description
200A	Equipment Group 200A Standard Package, -inc: Heavy-Duty Trailer Tow w/Auto Hitch, Two-Speed Automatic 4WD w/Neutral Towing, Integrated Trailer Brake Control, 26mm Engine Radiator

2025 Fleet/Non-Retail Ford Expedition Active 4x4

WINDOW STICKER

2025 Ford Expedition Active 4x4		
CODE	MODEL	MSRP
U1J	2025 Ford Expedition Active 4x4	\$64,700.00
OPTIONS		
998	Engine: 3.5L EcoBoost V6, (STD)	\$0.00
44U	Transmission: 10-Speed Automatic w/SelectShift, (STD)	\$0.00
64X	Wheels: 18" Dark Alloy Painted Aluminum, (STD)	\$0.00
YZ	Oxford White	\$0.00
CE	Dark Gray, Cloth Front Captain's Chairs, -inc: 8-passenger seating, 10-way power driver seat (power function for tilt, lumbar and recline), 8-way power passenger seat (power function for lumbar and recline)	\$0.00
41K	Skid Plates, -inc: underbody deflector	\$100.00
153	Front License Plate Bracket, -inc: Standard in states requiring two license plates and optional to all others	\$0.00
47B	Floor Liners, Front & Second Rows (Tray Style), -inc: standard color-keyed carpet floor mats - front and second rows	\$200.00
200A	Equipment Group 200A Standard Package, -inc: Heavy-Duty Trailer Tow w/Auto Hitch, Two-Speed Automatic 4WD w/Neutral Towing, Integrated Trailer Brake Control, 26mm Engine Radiator	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$65,000.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,995.00
TOTAL PRICE		\$66,995.00
Est City: N/A MPG		
Est Highway: N/A MPG		
Est Highway Cruising Range: N/A mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 3.5L EcoBoost V6 (STD)

Transmission: 10-Speed Automatic w/SelectShift (STD)
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EXTERIOR

Wheels: 18" Dark Alloy Painted Aluminum (STD)

ADDITIONAL EQUIPMENT

50 States Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler
--

Electronic Transfer Case

Part And Full-Time Four-Wheel Drive

3.73 Axle Ratio -inc: non-limited-slip rear axle
--

Battery w/Run Down Protection

Class IV Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
--

Trailer Wiring Harness

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Speed-Sensing Steering
--

23.2 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Double Wishbone Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake
--

Tires: P265/70R18 AT BSW

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Clearcoat Paint

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
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Stainless Steel Side Windows Trim and Black Front Windshield Trim

Body-Colored Door Handles

Black Power Heated Side Mirrors w/Manual Folding
--

Fixed Rear Window w/Fixed Interval Wiper and Defroster
--

Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Running Boards
Black Grille
Power Liftgate/Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Reflector Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Headlights-Automatic Highbeams
Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo w/MP3 Capable -inc: speed-compensated volume, 6 speakers, Google assistant, Google maps, Google play store, Alexa built-in, wireless Apple CarPlay and Android Auto, 911 assit, pinch-to-zoom capability
Streaming Audio
Window Grid Antenna
SiriusXM w/360L -inc: super categories/live sports categories, 'For You' recommendations, SiriusXM lister profiles and three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii, Trial length and service availability may vary by model, model year or trim, SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM customer agreement for complete terms at www.siriusxm.com , All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Inc
Bluetooth Wireless Phone Connectivity
2 LCD Monitors In The Front
Real-Time Traffic Display
Driver Seat
Passenger Seat
40-20-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Power Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Mobile Hotspot Internet Access
Fixed 60-40 Split-Bench Cloth 3rd Row Seat Front, Power Recline, Power Fold Into Floor, 3 Power and Adjustable Head Restraints

Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Remote Releases -Inc: Proximity Cargo Access
Cruise Control w/Steering Wheel Controls
Adaptive w/Traffic Stop-Go
Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Underseat Ducts, Auxiliary Rear Heater and Headliner/Pillar Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Colored Instrument Panel Insert, Colored Door Panel Insert, Metal-Look Console Insert and Metal-Look Interior Accents
Full Cloth Headliner
Vinyl Door Trim Insert
Metal-Look Gear Shifter Material
Cloth Front Captain's Chairs -inc: 8-passenger seating, 10-way power driver seat (power function for tilt, lumbar and recline), 8-way power passenger seat (power function for lumbar and recline)
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 4 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Trunk/Hatch Auto-Latch
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Cargo Access and Remote Start
Smart Device Remote Engine Start
Tracker System
Dashboard Storage, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Trip Computer

Outside Temp Gauge
Digital Appearance
Seats w/Cloth Back Material
Foldable Rear Head Restraints
Front Center Armrest
Perimeter Alarm
Securilock Anti-Theft Ignition (pats) Immobilizer
4 12V DC Power Outlets
Air Filtration
Cruise Control-Steering Assist
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Front And Rear Parking Sensors
BLIS with Trailer Tow Coverage Blind Spot
Automatic Emergency Braking (AEB)
Lane-Keeping System Lane Keeping Assist
Lane-Keeping System Lane Departure Warning
Aerial View Camera System
Collision Mitigation-Front
Driver Monitoring-Alert
Evasion Assist
Collision Mitigation-Rear
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Airbag Occupancy Sensor
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Back-Up Camera w/Washer
Front Camera
Left Side Camera
Right Side Camera

**Solicitation Number: RFP #091521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES


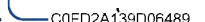
- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.


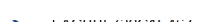
22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

72 Hour LLC dba: National Auto
Fleet Group


By:  C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
11/4/2021 | 1:28 PM CDT
Date: _____


By:  FACBB5730C1E467...
Jesse Cooper
Title: Fleet Manager
11/4/2021 | 10:46 AM CDT
Date: _____

Approved:


By:  /E4ZB0F017A0400...
Chad Coauette
Title: Executive Director/CEO
11/4/2021 | 1:34 PM CDT
Date: _____



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 1/28/25

Bid/Contract/PO #: Sourcewell 091521

Company Name: <u>72 Hour LLC DBA National Auto Fleet Group</u>	Company Contact: <u>Randy Lester</u>
Contact Phone: <u>855 289 6572</u>	Contact Email: <u>fleet@nationalautofleetgroup.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on file

Printed Name

Title

Date

Randy A. Lester
Sales Director
1/28/25

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0478

Agenda Date: 2/18/2025

Agenda #: 20.E.

DT-P-0193E-18

AMENDMENT TO RESOLUTION DT-P-0193D-18
ISSUED TO BLA, INC.
PROFESSIONAL DESIGN (PHASE II) ENGINEERING SERVICES
CH 9/LEMONT ROAD, FROM 83RD STREET TO 87TH STREET
SECTION 16-00232-00-CH
(CONTRACT INCREASE IN THE AMOUNT OF \$54,999.18; +9.89%)

WHEREAS, the DuPage County Board has heretofore approved and adopted Resolutions DT-P-0193-18 on July 17, 2018, DT-P-0193A-18 on August 13, 2019, DT-P-0193B-18 on November 24, 2020, DT-P-0193C-18 on September 14, 2021, and DT-P-0193D-18 on May 9, 2023, which awarded a contract to BLA, Inc., (hereinafter "CONSULTANT") for Professional Design (Phase II) Engineering Services for improvements along CH 9/Lemont Road, from 83rd Street to 87th Street, Section 16-00232-00-CH (hereinafter "PROJECT"); and

WHEREAS, the current cost of the PROJECT to the County of DuPage, by and through the Division of Transportation, is \$558,111.19; and

WHEREAS, due to the ongoing land acquisition process for the PROJECT, it will be necessary to update many of the permits that will expire and/or to update plans, specifications and permits to reflect the latest requirements, standards and special provisions; and

WHEREAS, the Division of Transportation has become aware that additional drainage infrastructure is needed beyond the original project scope; and

WHEREAS, the additional funds are necessary to pay for the incorporation of the additional work into the PROJECT; and

WHEREAS, the Transportation Committee recommends a change order to increase the funding in the amount of \$54,999.18; +9.89%.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0193D-18, issued to BLA, Inc., to increase the funding in the amount of \$54,999.18, resulting in an amended contract total amount of \$613,110.37; and

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and associated Illinois Department of Transportation BLR forms appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation.

Enacted and approved this 25th day of February, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

**Request for Change Order****Procurement Services Division**

Attach copies of all prior Change Orders

Date: Feb 4, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 3335-1-SERV	Original Purchase Order Date: Jul 17, 2018	Change Order #: 8	Department: Division of Transportation
Vendor Name: BLA, Inc.		Vendor #: 10796	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Design Engineering Services for improvements along Lemont Road, from 83rd Street to 87th Street, Section No. 16-00232-00-CH. Increase LN2 (1500-3550-54040-LEMNT_83_87) by \$54,999.18 Revised Exh C's for both prime and sub consultants		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

☐ (A) Were not reasonably foreseeable at the time the contract was signed.☐ (B) The change is germane to the original contract as signed.☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$441,447.92
B	Net \$ change for previous Change Orders	\$116,663.27
C	Current contract amount (A + B)	\$558,111.19
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$54,999.18
E	New contract amount (C + D)	\$613,110.37
F	Percent of current contract value this Change Order represents (D / C)	9.85%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	38.89%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order
 ☐ Close Contract
 ☐ Contract Extension (29 days)
 ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract
 ☐ Increase encumbrance and close contract
 ☐ Decrease encumbrance
 ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
- ☒ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 ☐ Funding Source _____
- ☐ OTHER - explain below: _____

kbc	6892	Feb 4, 2025	<i>SMT</i>	6910	2/4/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date <i>2/5/2025</i>
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Feb 4, 2025

File ID #:

Purchase Order #: 3335-1-SERV

Requesting Department: Division of Transportation	Department Contact: Nils Jordahl
Contact Email: nils.jordahl@dupagecounty.gov	Contact Phone: 6900
Vendor Name: BLA, Inc.	Vendor #: 10796

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

The Division of Transportation has determined that the contract issued to BLA, Inc. for Professional Design Engineering Services for improvements along Lemont Road, from 83rd Street to 87th Street, Section No. 16-00232-00-CH, for the period July 17, 2018 through October 31, 2026, requires additional work beyond the original scope of the project resulting in an increase to the contract in the amount of \$54,999.18, and revised exhibit C's for both BLA and Huff & Huff (sub).

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Design Approval for this federally funded project was originally obtained from the Illinois Department of Transportation (IDOT) in August of 2018. While design engineering is now substantially complete, the project letting has been repeatedly delayed due to ongoing land acquisition efforts. This proposed supplement includes tasks beyond BLA's current scope of services which are now necessary to meet a new letting date, including renewal of a previously obtained U.S. Army Corps of Engineers Permit which had expired, renewal of other expired environmental clearances, continued coordination with the Federal Aviation Administration, and revising the previously prepared Contract Plans and Documents to meet standards that have been updated during this period of land acquisition delay.

Original Source Selection/Vetting Information - Describe method used to select source.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 52 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any sub-consultants, experience of key personnel, understanding of the project, experience on similar projects, and strategies/opportunities to ensure timely completion of the project. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by BLA, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

The supplement is the recommended course of action since BLA, Inc. has completed the work to date in a satisfactory and timely manner. BLA, Inc. is in the best position to continue to provide design engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

There is sufficient FY2025 funds for this supplement.



January 22, 2025

Mr. Bill Eidson, PE, PTOE
DuPage County Division of Transportation
421 N. County Farm Road
Wheaton, Illinois 60187

Attn: Mr. Nils Jordahl, P.E.

Re: Professional Design Engineering Services
Supplement Five Agreement
Lemont Road Improvement (County Highway 9)
83rd Street to 87th Street
Section No.: 16-00232-00-CH

Dear Mr. Jordahl:

BLA, Inc. is submitting a supplement for additional scope of services following the contract extension passed by the County Board on November 12, 2024. The proposed scope of services include tasks necessary for a 2025 letting. The Lemont Road Improvement project has received Surface Transportation Program (STP) federal funding and to maintain the eligible funding the scope of work associated included verifying the wetland boundary, obtaining a Nationwide Army Corps of Engineers Permit, FAA coordination, PSI / LPC 663 update, and updating the Contract Plans and Documents to current standards since the original final submittal to IDOT was delayed as a result of the land acquisition process.

Task 1 - Engineering Plan and Contract Document Updates:

The STP funded project requires the plans, specifications and estimates (PS&E) be submitted to IDOT Bureau of Local Roads and Street adhering to the established letting schedule and current requirements / specifications. The original Final Submittal to IDOT was in October 2023 for a January 2024 letting. However due to the right-of-way acquisition process the proposed letting date was revised to March 7, 2025. As a result the PS&E documents require review and updating to current pay items, standards, and specification revision dates prior to submitting to IDOT. In addition, this task includes minor updating and revisions to the drainage issue at 8441 Lemont Road, which includes calculations and exhibits pertaining to the outlet. The anticipated drainage revisions include storm sewer capacity, pipe slopes, inverts, and structure location revisions that will be incorporated into the plans.

This work for the above task shall be performed for a fee of.....\$12,614.56

Task 2 – Permitting Updates:

- Army Corps: The previous U.S. Army Corps Regional permit that has been obtained has expired. The new regulations have eliminated the Regional Permit and is now under a Nationwide Permit category. BLA coordinated with the U.S. Army Corps and they indicated that an extension on the Regional Permit is not appropriate and a new Nationwide Permit must be submitted. BLA will complete the Nationwide Permit application form and compile the associated exhibits, specifications, data, plan sheets, impacts, and project information for submittal to the U.S. Army Corps. In addition, the previous wetland boundary dated October 19, 2021 is no longer valid as the 3 year timeframe has been exceeded. A site visit will be performed to verify the wetland boundary and a coordination with DuPage County DEC will occur for boundary verification.

- FAA Permitting / Coordination: BLA will submit to the FAA the appropriate plans and documents to receive a “Determination of No Hazard to Air Navigation” response. This will be necessary for the temporary construction equipment since no physical proposed features are to be at an elevation greater than existing. The previous FAA determination letters expired on 9/22/2022. They are valid for a 6 month period.

This work for the above task shall be performed for a fee of.....\$7,076.66

Task 3 - Environmental Clearance Updates:

With the letting revised to January 17, 2025 or beyond it would be beneficial to have the permits and clearances updated and valid through the year 2025. Below is a list of environmental clearances that require updating due to upcoming expiration dates.

Environmental Survey Request (ESR) Clearances:

Natural Resources Review

Cleared: 1/09/2023

Expires: 1/09/2025

Wetland

Cleared: 1/09/2023

Expires: 1/09/2025

Associated with this task will be the coordination with IDOT, updating exhibits, documents, forms, as needed.

This work for the above task shall be performed for a fee of.....\$1,568.00

Task 4 – PESA / PSI / CCDD Updating:

This task will consist of updating the PESA, PSI, and the CCDD documents based on the timing from the original documents and the time frame allowed between report completion and letting. Refer to the sub-consultants scope of work for more detail.

This work for the above task shall be performed for a fee of.....\$22,160.70

This task will performed after specific authorization by the County. No work shall commence on this task until County approval.

Task 5 – Field Visit / Meeting:

This task will consist of the following site visits and anticipated meetings.

Field Visit (1): 8 hours x 1 person

This field visit will be to meet with the property owner at 8441 Lemont Road as well as to complete a plan in hand site verification.

County and Consultant Coordination Meeting (1): 2 hours x 1 person

This meeting is anticipated to be held virtual and is intended to be utilized for coordination pertaining to the project, plan comments, etc. The hours include preparation time and meeting minutes.

This work for the above task shall be performed for a fee of.....\$2,025.00

Task 6 - QA/QC / Administration/Management:

This task will consist of internal review of the documents, exhibits, plans, scheduling, budget control, and contract administration for the supplemental tasks.

This work for the above task shall be performed for a fee of.....\$1,960.00

Task 7 – Contingency Task:

This task is included to address remaining land acquisition issues and shall be used only at the direction of the County. Such items include exhibit generation, calculation, design verifications, minor design modifications, meetings, and phone calls.

This work for the above task shall be performed for a fee of.....\$7,594.27

Supplement 5 to be performed for a not to exceed fee of.....\$54,999.18

Please let us know at once if any of the above information is at variance with your instructions. Thank you for requesting BLA, Inc. to provide the additional scope of services. Should you have any questions or require additional information please contact us at (630) 438-6400 or at mcesario@bla-inc.com.

Respectfully Submitted,

BLA, INC.

Signature on file

Matthew Cesario, P.E.
Vice President / Director of Design



Illinois Department
of Transportation

FIRM NAME BLA, Inc.
PRIME/SUPPLEMENT Supplement 5

CONTRACT TERM 12 MONTHS
START DATE 2/1/2025
RAISE DATE Anniversary

Payroll Escalation Table
Anniversary Raises
DLM 2.80

DATE 01/22/25
PTB NO. Lemont Rd. Design
OVERHEAD RATE 112.70%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

6

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

1.50%

The total escalation for this project would be: 1.50%



Payroll Rates

FIRM NAME	<u>BLA, Inc.</u>	DATE	<u>01/22/25</u>
PRIME/SUPPLEMENT	<u>Supplement 5</u>		
PTB NO.	<u>Lemont Rd. Design</u>		

ESCALATION FACTOR **1.50%**

[illegible]



Cost Estimate
Consultant Se
 (Direct Labor Multiple)

Firm	BLA, Inc.
Route	Lemont Rd. Design
Section	16-00232-00-CH
County	Dupage
Job No.	
PTB & Item	Lemont Rd. Design

Date	01/22/25
Overhead Rate	112.70%
Complexity Factor	0

BDE DROP BOX	ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
	Task 1 - Eng Plan and Con Doc	80	4,505.20	12,614.56				12,614.56	22.94%
	Task 2 - Permitting Updates	40	2,504.16	7,011.66	65.00			7,076.66	12.87%
	Task 3 - Environ Clear Update	8	560.00	1,568.00				1,568.00	2.85%
	Task 4: PSI/LPC 663 Updating	4	280.00	784.00		21,376.70		22,160.70	40.29%
	Task 5: Field Visit/Meetings	10	700.00	1,960.00	65.00			2,025.00	3.68%
	Task 6: QA/QC / Admin Mange	10	700.00	1,960.00				1,960.00	3.56%
	Task 7: Contingency Task	51	2,712.24	7,594.27				7,594.27	13.81%
	TOTALS	203	11,961.60	33,492.48	130.00	21,376.70	0.00	54,999.18	100.00%

DBE 0.00%

BLA, INC	
Supplement 5	
DuPage County Division of Transportation	
Lemont Road Improvement (County Highway 9)	
83rd Street to 87th Street	
Section No.: 16-00232-00-CH	
Task and Description	Total Manhours
Task 1: Engineering Plan and Contract Document Update	
<i>PS&E updates, reviews, revisions, and current standards</i>	
<i>Update Specifications to Current Versions & Review</i>	16
<i>Pay Item Update / Verification and Quantity Verifications</i>	24
<i>Plan Sheet Updates and QA/QC</i>	16
<i>Drainage Issue 8441 Lemont Road</i>	24
Subtotal:	80
Task 2: Permitting Updates	
<i>Wetland Boundary Verification and Site Visit</i>	16
<i>Permit Application Update and Submittal</i>	16
<i>Addressing Comments, Coordination and Resubmittal</i>	8
Subtotal:	40
Task 3: Environmental Clearance Update	
<i>Preparation of the ESR Update Documents, Exhibits, Submission</i>	8
Subtotal:	8
Task 4: PSI/LPC663 Updating	
<i>Subconsultant Coordination</i>	4
Subtotal:	4
Task 5: Field Visit / Meetings	
<i>(1) Field Visit / (1) Coordination Meeting</i>	10
Subtotal:	10
Task 6: QA/QC / Administration Management	
<i>Internal Reviews, scheduling, budget control, contract administration (7%)</i>	10
Subtotal:	10
Task 7: Contingency Task	
<i>Exhibits, minor design modifications, meetings, verifications due to Land Acquisition</i>	51
Subtotal:	51
Total	203

38



A Subsidiary of GZA



via email: mcesario@bla-inc.com

January 22, 2025

Mr. Matthew Cesario, P.E.
Project Manager
BLA, Inc.
333 Pierce Road, Suite 200
Itasca, IL 60143

**Re: Phase II Environmental Services Supplement #2
Updates to PESA and PSI/CCDD
Lemont Road Improvements Project – DuPage County, IL.
Proposal No.: 81.P013107.25R1 (Supplement #2 to: 81.PT00033.19 and 81.PT00110.21)**

Dear Mr. Cesario:

Huff & Huff, Inc., a subsidiary of GZA GeoEnvironmental, Inc. (H&H) is pleased to submit this Supplemental #2 (Revision #1) Proposal to BLA, Inc. (Client) to provide additional Phase II environmental services in conjunction with the proposed Lemont Road Improvements Project, located in DuPage County, Illinois.

Client has requested completion of a Preliminary Environmental Site Assessment (PESA) Validation and revisions to the previously completed Preliminary Site Investigation (PSI) Report which included the LPC-663 Form for consideration of disposal of clean spoils at a clean construction or demolition debris (CCDD) facility. This proposal presents our project understanding based on information provided by Client including our proposed the scope of services and associated fee.

1. PROJECT UNDERSTANDING

The proposed scope of work includes roadway improvements in the following areas:

- Lemont Road: 750 feet south of 87th Street to 590 feet north of 83rd Street;
- 87th Street: 5,800 feet west of Lemont Road to 370 feet east of Lemont Road; and
- 83rd Street: 460 feet west of Lemont Road to 590 feet east of Lemont Road.

We understand DuPage County has received Surface Transportation Program (STP) funding and the letting of the project was previously anticipated for November 2022 and we understand is now anticipated for January 2025. Based on the timing of the project letting, we understand previously completed documents will expire per IDOT BLRS and BBE Manuals. The timeline of prior documents includes:

- 1) Original PESA completed October 2016;
- 2) PESA Validation and PSI report with LPC663 completed June 2019;
- 3) New PESA completed April 6, 2022
- 4) LPC663 updated April 6, 2022 (based on the original PESA, PSI sampling from 2019, and the new 2022 PESA which basically indicated similar conditions and reliance upon 2019 analytical results).

GEOTECHNICAL
ENVIRONMENTAL
ECOLOGICAL
WATER
CONSTRUCTION
MANAGEMENT

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Oak Brook, IL 60523
T: 630.684.9100
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www.huffnhuff.com
www.gza.com



The IDOT BLRS and BDE Manuals indicate that PESAs are valid for three (3) years and after that amount of time has lapsed a new PESA is required. PSIs are valid for five (5) years and at this time, we do not anticipate the need to complete new PSI work. However, the CCDD facilities typically like to see data within 1-year from collection of samples, though it has been our experience that CDD facilities will often allow for use of older analytical data provided the due diligence is updated and the proposed new PESA will sufficiently address the issue of having contemporary due diligence. Per Client request, H&H submitted existing project documentation to two CCDD facilities close to the project location, including Elmhurst Chicago Stone Company (ECS) and Land and Lakes (L&L), both of whom indicated they require updated due diligence and contemporary analytical results.

Therefore, our scope also includes validating the April 2022 PESA and updating the 2019 PSI, including the LPC663 document attachment by performing up to 50% of the originally proposed/completed soil borings and laboratory analysis.

2. SCOPE OF SERVICES

Task 1 – Preliminary Environmental Site Assessment Validation-Supplement #2

H&H previously completed two PESAs for the project, dated October 2016 which was subsequently validated at the time of the PSI (June 10, 2019) and a new PESA was completed April 2022 in anticipation of fall 2022 letting which did not occur. Based on the age of the most recent (April 2022) PESA document and consistent with IDOT BLRS/BDE protocols, we propose completing a PESA Validation for the project corridor.

The findings of the October 2016 PESA indicate that eight (8) sites were identified as potentially impacted properties (PIPs) to the project area and therefore warranted additional evaluation in the proposed PSI.

The process for completing the new PESA will follow general protocols contained within:

- A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation (IDOT) Highway Projects (Erdmann et al., 2012)
- ASTM International (ASTM) standard 1527-13
- The IDOTs Bureau of Design and Environment (BDE) Procedure Memorandum Number 10-07, *Special Waste Procedures*. This memo was incorporated into Chapter 27-3 of the IDOT BDE Manual in June 2012.
- IDOT Bureau of Local Roads and Streets (BLRS) Manual, Chapter 20-12, *Special Waste*, July 2013.
- Public Act 96-1416
- Clean Construction or Demolition Debris Fill Operations (CCDD) and Uncontaminated Soil Fill Operations: Amendments to 35 Illinois Administrative Code 1100. Effective on August 27, 2012.

A. Historical Research

The site's historical land use/ownership record will be developed from standard historical sources. Historic aerial photographs will be reviewed to identify land use over time and potential areas of environmental concern, such as areas of surface disturbance and outside storage.

B. Site Evaluation

Current environmental features and conditions of sites adjacent to the right-of-way/project area will be evaluated. A site walkover of potential right-of-way/project areas designated for excavation and/or acquisition will be conducted for first-hand evaluation of current environmental conditions within the project limits. All of the features and conditions listed above will be investigated and, as appropriate, documented in photographs. The land-use and housekeeping practices of adjacent properties also will be evaluated in accordance with ASTM protocols.



C. Records Review

A records review will be conducted to determine potential environmental concerns within the study area. It will include a search of standard state and federal environmental record databases in accordance with the specifications of ASTM standards. This search is based on the outline of the study area.

Specifically, Consultant will search each database to identify any potential sources requiring further investigation. As appropriate, Freedom of Information Act (FOIA) requests will be filed with the IEPA to obtain additional data pertaining to identified sites.

D. Report Preparation

One PESA Validation memorandum report summarizing the results of the evaluation will be prepared. The following information will be included in this report:

- a) The project location and description
- b) Historical uses of corridor.
- c) The area geology and hydrology.
- d) The environmental status of sites adjacent to the corridor regarding chemical use and storage, underground and aboveground storage tanks, solid waste, special waste, and hazardous waste, and PCBs.
- e) An analysis of the site inspection.
- f) A summary of the findings regarding environmental concerns. This will include IDOT's BDE Manual Chapter 27-3, Special Waste Procedures, and identification of Potentially Impacted Properties (PIPs) per Subpart F, Section 1100, 35 IAC, related to Clean Construction or Demolition Debris management.
- g) Comparison of current findings to prior findings.

Task 2 – Update Preliminary Site Investigation (PSI) and LPC-663 Form Documentation (CCDD)-Supplement #2

The June 10, 2019 PSI and LPC-663 Form documentation (and updated April 6, 2022 LPC-663 document) will be revised to include the current due diligence findings from the PESA Validation proposed in Task 1 and supplemental soil testing for purposes of having current analytical data for CCDD facilities to consider acceptance of eligible spoils.

The scope for the supplemental PSI activities presented below is based on concurrence from two (2) CCDD facilities near the project area, both of which require updated analytical results to consider acceptance of spoils, on an approximate frequency of up to 50% of the original scope.

A. Soil Sampling

It is anticipated that one (1) day of field effort will be required with up to twelve (12) soil borings completed, assumed with the aid of a drilling (GeoProbe) subcontractor with the aid of traffic control services, subcontractor costs include possibility of utility locate delays. The borings will be advanced and soil samples collected for laboratory analysis to address sites identified as RECs/PIPs and for full project coverage of non-REC/PIP for soil disposal considerations, specifically at locations identified for proposed excavation. Specifically, we propose to complete borings to the originally depths advanced at the following locations: SB-1, SB-3, SB-5, SB-8, SB-10, SB-11, SB-14, SB-17, SB-18, SB-19, SB-21, and SB-24. Samples will be collected in 2 to 5-foot intervals for field screening and select samples prepared for laboratory analysis as discussed below.



B. Laboratory Analysis

A total of up to twelve (12) soil boring locations are proposed and we anticipate a single sample from each location for laboratory analysis, for a total of up to twelve (12) samples total. The soil samples will be analyzed for the contaminants of concern (COCs) per IDOT protocol, which include:

- 22 Total metals (Target Analyte List (TAL) minus Aluminum)
- SPLP/TCLP Metals (8 RCRA and Be, Co, Cu, Fe, Mn, Ni, and Zn)
- Volatile organic compounds (VOCs)
- Semi-volatile organic compounds (SVOCs)
- Soil pH

C. PSI Report Preparation

The PSI Report will be updated, summarizing the results of the original and supplemental soil sample collection activities and analytical results will be prepared. This document will present information pertinent for the bidding documents regarding conditions of soils tested, handling and final disposition considerations. Time has also been included to assist Client in preparing draft special provisions and pay items associated with the soil classifications identified in the PSI report consistent with IDOT Article 669.05.

D. LPC-663 Form Preparation and CCDD facility Coordination

The soil sample results will be compared to the Maximum Allowable Concentrations (MACs) associated with CCDD facility acceptance, including the soil pH range of 6.25 to 9.0. If results achieve the MAC values, H&H will prepare the LPC-663 document that will be signed/stamped by the H&H. Any locations that do not achieve the MACs (including soil pH range) will be identified as exclusion zones, not acceptable for CCDD facility disposal.

H&H will coordinate with up to three (3) CCDD facilities to review the PSI/CCDD documentation and if acceptable, to provide pre-authorization acceptance letters for inclusion in the bidding documents.

Task 3 – QA/QC-Supplement #2

Time under this task includes QA/QC time for the PESA Update Report, PSI Report, and CCDD documentation as described above.

Task 4 – Project Management-Supplement #2

Time under this task includes project administration and management activities that include cost and schedule tracking, coordination with Client on authorized activities, document production and other in-house management activities.



3. PROJECT COSTS

Costs have been included on the attached CECS spreadsheets utilizing the BDE 3606 DLM 2.80 format. The proposed Supplement #2 costs for the scope identified in this proposal are assumed to be in addition to the remaining fee summary presented below.

Task	Budget \$	Earned to date	Remaining \$	+Sup #2	Revised \$
Max Payable	\$ 33,273.27	\$ 23,801.74	\$ 9,471.53	\$ 21,376.70	\$ 54,649.97
Direct Salary	\$ 6,267.57	\$ 5,226.39	\$ 1,041.18	\$ 4,124.54	\$ 10,392.11
QCQA	\$ 643.12	\$ 448.15	\$ 194.97	\$ 630.00	\$ 1,273.12
Labor+Mult	\$ 19,349.93	\$ 15,888.71	\$ 3,461.22	\$ 11,548.70	\$ 30,898.63
DCs	\$ 321.34	\$ 93.93	\$ 227.41	\$ 163.30	\$ 484.64
SBO-Records Search	\$ 50,000.00	\$ 275.00	\$ 49,725.00	\$ 345.00	\$ 50,345.00
SBO-Laboratory Analytical	\$ 5,802.00	\$ 4,442.20	\$ 1,359.80	\$ 7,520.20	\$ 13,322.20
SBO-Driller	\$ 3,800.00	\$ 1,700.00	\$ 2,100.00	\$ 1,125.00	\$ 4,925.00
SBO-Traffic Con	\$ 3,500.00	\$ 1,402.50	\$ 2,097.50	\$ 674.50	\$ 4,174.50

\$ 9,828.00 BDE 436 Check

\$ 21,376.70 Total Check

4. LEVEL OF EFFORT AND SCHEDULE

Work will commence within 3 business days of project approval, with a target completion date of twelve weeks from the date of approval, and will include revisions to the historic PSI Report and LPC-663 Form CCDD document. This schedule can be adjusted to accommodate the schedule of the project owner to ensure milestones are met and/or coordination with geotechnical sampling efforts, if applicable.

5. TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

CONDITIONS OF ENGAGEMENT

The conditions of engagement are anticipated to be consistent with the existing agreement with this added scope and fee for Supplement #02. H&H's report will be prepared on behalf of and for the exclusive use of Client. Client acknowledges and agrees that the report and the findings in the report shall not, in whole or in part, be disseminated or conveyed to any other party, or used or relied upon by any other party, in whole or in part, except for the specific purpose and to the specific parties alluded to above, without the written consent of H&H. H&H would be pleased to discuss the conditions associated with any additional dissemination, use, or reliance by other parties.

ACCEPTANCE

This agreement may be accepted by signing in the appropriate space below and returning one complete copy to H&H. Issuance of a Purchase Order implicitly acknowledges acceptance of this proposal. This proposal is valid for a period of 30 days from the date of issue.



We appreciate the opportunity to submit this proposal. Please feel free to contact the undersigned at (630) 684-9100 with any questions.

Very truly yours,

Huff & Huff, Inc.

Signature on file

Jeremy J. Reynolds, P.G.

Associate Principal

Attachments: Terms and Conditions

This Proposal for Services, Schedule of Fees and Terms and Conditions for Professional Services are hereby accepted and executed by a duly authorized signatory, who by execution hereof, warrants that he/she has full authority to act for, in the name, and on behalf of _____.

By: _____

Title: _____

Printed/Typed Name: _____

Date: _____

The Proposal for Services, Schedule of Fees and Terms and Conditions for Professional Services may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by an e-mail delivery of a document in “.pdf” format, each such signature shall create a valid and binding obligation of the party executing the document, or on whose behalf each document is executed, with the same force and effect as if each such facsimile or “.pdf” signature were an original thereof.



Payroll Escalation Table
Fixed Raises
DLM 2.80

FIRM NAME Huff & Huff, Inc., a subsidiary of GZA
PRIME/SUPPLEMENT Supplement #2

DATE 01/22/25
PTB NO. _____

CONTRACT TERM 12 MONTHS
START DATE 10/20/2024
RAISE DATE 3/1/2025

OVERHEAD RATE 190.00%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

<div>10/20/2024 - 1/1/2025</div> <div><div>2</div><div>12</div></div>	<div>1/2/2025 - 11/1/2025</div> <div><div>10</div><div>12</div></div>	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
= 16.67%	= 85.83%			
= 1.0250				
The total escalation for this project would be:		2.50%		



**Illinois Department
of Transportation**

Payroll Rates

FIRM NAME Huff & Huff, Inc., a subsidiary of **DATE** 01/22/25
PRIME/SUPPLEMENT Supplement #2
PTB NO. _____

ESCALATION FACTOR **2.50%**

CLASSIFICATION	CURRENT RATE	ESCALATED RATE
Principal	\$70.00	\$70.00
Associate Principal III	\$70.00	\$70.00
Associate Principal II	\$70.00	\$70.00
Associate Principal I	\$70.00	\$70.00
Senior Project Manager III	\$70.00	\$70.00
Senior Project Manager II	\$60.37	\$61.88
Senior Project Manager I	\$56.56	\$57.97
Senior Landscape Architect	\$61.47	\$63.01
Senior Planning PM	\$59.03	\$60.51
Senior Technical Specialist II	\$62.64	\$64.21
Senior Technical Specialist I	\$56.06	\$57.46
Senior Technical Scientist	\$57.15	\$58.58
Scientist PM II	\$53.34	\$54.67
Scientist PM I	\$46.97	\$48.14
Assistant PM Scientist	\$38.94	\$39.91
Environmental Engineer PM I	\$47.00	\$48.18
Geotechnical Engineer PM I	\$50.69	\$51.96
Assistant PM Engineer I	\$38.41	\$39.37
Engineer II	\$31.75	\$32.54
Engineer I	\$35.69	\$36.58
Scientist SI	\$34.29	\$35.15
Scientist SII	\$30.16	\$30.91
Technical Graphics Technician	\$27.73	\$28.42
Administrative Executive	\$52.42	\$53.73
Senior Administrative Assistant	\$36.31	\$37.22
Billing Administrator	\$26.00	\$26.65
Environmental Scientist I Intern	\$28.00	\$28.70



**Cost Estimate of
Consultant Services**
(Direct Labor Multiple)

Firm	Huff & Huff, Inc., a subsidiary of GZA
Route	Lemont Road
Section	16-00232-00-CH
County	DuPage
Job No.	
PTB & Item	

Date 01/22/25

Overhead Rate 190.00%

Complexity Factor 0

ITEM	MANHOURS (A)	PAYROLL (B)	(2.80+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
PESA Update - Sup #2	35	1,227.47	3,436.91	371.10	0.00		3,808.01	17.81%
PSI and CCDD - Sup #2	60	2,108.98	5,905.14	9,456.90	0.00		15,362.04	71.86%
QAQC - Sup #2	9	630.00	1,764.00	0.00	0.00		1,764.00	8.25%
Project Management - Sup #2	3	158.09	442.65	0.00	0.00		442.65	2.07%
TOTALS	107	4,124.54	11,548.70	9,828.00	0.00	0.00	21,376.70	100.00%



Average Hourly Project Rates

Route	Lemont Road
Section	16-00232-00-CH
County	DuPage
Job No.	
PTB/Item	

Consultant Huff & Huff, Inc., a subsidiary of GZA

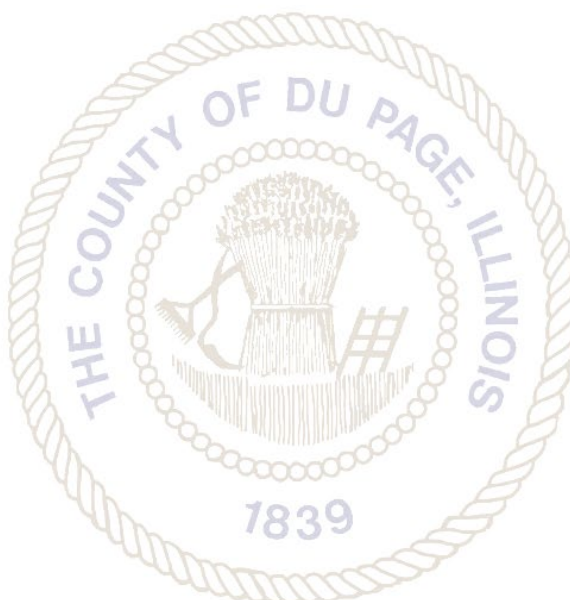
Date 01/22/25

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			PESA Update - Sup #2			PSI and CCDD - Sup #2			QAQC - Sup #2			Project Management - Sup #2			Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Principal	\$70.00	0																	
Associate Principal III	\$70.00	0																	
Associate Principal II	\$70.00	4	3.74%	2.62							3.5	38.89%	27.22	0.5	16.67%	11.67			
Associate Principal I	\$70.00	6	5.61%	3.93							5.5	61.11%	42.78	0.5	16.67%	11.67			
Senior Project Manager III	\$70.00	0																	
Senior Project Manager II	\$61.88	0																	
Senior Project Manager I	\$57.97	0																	
Senior Landscape Architect	\$63.01	0																	
Senior Planning PM	\$60.51	0																	
Senior Technical Specialist II	\$64.21	0																	
Senior Technical Specialist I	\$57.46	0																	
Senior Technical Scientist	\$58.58	0																	
Scientist PM II	\$54.67	0																	
Scientist PM I	\$48.14	0																	
Assistant PM Scientist	\$39.91	9	8.41%	3.36	3	8.57%	3.42	5	8.33%	3.33				1	33.33%	13.30			
Environmental Engineer PM I	\$48.18	9	8.41%	4.05	3	8.57%	4.13	5	8.33%	4.01				1	33.33%	16.06			
Geotechnical Engineer PM I	\$51.96	0																	
Assistant PM Engineer I	\$39.37	0																	
Engineer II	\$32.54	34	31.78%	10.34	12	34.29%	11.16	22	36.67%	11.93									
Engineer I	\$36.58	0																	
Scientist SI	\$35.15	34	31.78%	11.17	12	34.29%	12.05	22	36.67%	12.89									
Scientist SII	\$30.91	0																	
Technical Graphics Technician	\$28.42	9	8.41%	2.39	4	11.43%	3.25	5	8.33%	2.37									
Administrative Executive	\$53.73	0																	
Senior Administrative Assistant	\$37.22	2	1.87%	0.70	1	2.86%	1.06	1	1.67%	0.62									
Billing Administrator	\$26.65	0																	
Environmental Scientist I Intern	\$28.70	0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		107	100%	\$38.55	35	100%	\$35.07	60	100%	\$35.15	9	100%	\$70.00	3	100%	\$52.70	0	0%	\$0.00

Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification taking into account employee raises within contract period (rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.



HUFF & HUFF, INC.
SUMMARY OF DIRECT COSTS
Project: Lemont Road Supplement #2

										DIRECT
Task 1 - PESA Update - Sup #2										
Trips	30 miles	x	1	x	\$	0.670	=	\$	20.10	
Tolls			2	x	\$	3.00	=	\$	6.00	
ERIS E4 Package	1 ea	x	2	x	\$	285.00	=	\$	570.00	
<i>ERIS Deduction Remaining Budget</i>			1	x	\$	(225.00)	=	\$	(225.00)	
Adjusted ERIS Database Sub-Total					\$	345.00				
										Task Total \$ 371.10

See attached backup for database unit costs (ERIS E4 Package)

Task 2 - PSI and CCDD - Sup #2										
Trips	30 miles	x	2	x	\$	0.670	=	\$	40.20	
Tolls	1 ea	x	4	x	\$	3.00	=	\$	12.00	
Photoionization detector (PID)	1 day	x	1	x	\$	50.00	=	\$	50.00	
Field Kit	1 day	x	1	x	\$	35.00	=	\$	35.00	
Driller (ESP - See Attached)										
ESP Mobilization	1 ea	x	1	x	\$	475.00	=	\$	475.00	
ESP-Direct Push Daily Rate	1 day	x	1	x	\$	2,750.00	=	\$	2,750.00	
Driller Services Estimate Sup #2			1		\$	3,225.00				
<i>Driller Deduction Remaining Budget</i>			1	x	\$	(2,100.00)	=	\$	(2,100.00)	
Adjusted Driller Services Sub-Total					\$	1,125.00				
Traffic Control (MCC)										
Traffic Control - Mobilization	1 ea	x					=	\$	-	
Traffic Control Equipment	1 ea	x			\$	40.00	=	\$	-	
Traffic Control Labor (Del/Pick)	1 hr	x			\$	73.50	=	\$	-	
Traffic Control Labor (set TSW/Att)	1 hr	x	16	x	\$	173.25	=	\$	2,772.00	
Traffic Control Labor (set Flagger)	1 hr	x			\$	131.25	=	\$	-	
Traffic Control Services Estimate Sub-Total					\$	2,772.00				
<i>Traffic Control Deduction Remaining Budget</i>			1	x	\$	(2,097.50)	=	\$	(2,097.50)	
Adjusted Traffic Control Services Sub-Total					\$	674.50				
Lab Services - IDOT Suite (Non-IDOT Project Pricing)										
VOCs	1 ea	x	12	x	\$	90.00	=	\$	1,080.00	
5035 kit for VOCs	1 ea	x	12	x	\$	10.00	=	\$	120.00	
SVOCs	1 ea	x	12	x	\$	155.00	=	\$	1,860.00	
TAL Metals total	1 ea	x	12	x	\$	162.00	=	\$	1,944.00	
SPLP Metals	1 ea	x	12	x	\$	161.50	=	\$	1,938.00	
TCLP Metals	1 ea	x	12	x	\$	161.50	=	\$	1,938.00	
pH	1 ea	x	12	x	\$	-	=	\$	-	
\$/Sample IDOT Suite, non-IDOT Project			1		\$	740.00	=	\$	-	
<i>Lab Services Deduction Remaining Budget</i>			1	x	\$	(1,359.80)	=	\$	(1,359.80)	
Adjusted Lab Services Sub-Total					\$	7,520.20				
										Task Total \$ 9,456.90

See attached backup for Lab (First); Driller (ESP); Traffic Control (MCC)

Task 3 - QAQC - Sup #2										
			0	x	\$	-	=	\$	-	
										Task Total \$ -

Task 4 - Project Management - Sup #2										
			0	x	\$	-	=	\$	-	
										Task Total \$ -

GRAND TOTAL \$ 9,828.00

HUFF & HUFF, INC.
SUMMARY OF SERVICES BY OTHERS (subconsultants on contract)
 Project: Lemont Road Supplement #2

				<u>OUTSIDE</u>
Task 1 - PESA Update - Sup #2				
_____	0 x	\$ -	=	\$ -
		Task Total		\$ -
Task 2 - PSI and CCDD - Sup #2				
_____	0 x	\$ -	=	\$ -
		Task Total		\$ -
Task 3 - QAQC - Sup #2				
_____	0 x	\$ -	=	\$ -
		Task Total		\$ -
Task 4 - Project Management - Sup #2				
_____	0 x	\$ -	=	\$ -
		Task Total		\$ -
<hr/>				
		GRAND TOTAL		\$ -

F:\Proposal-FY2025\BLA\Lemont Rd Sup 2\Revised\81.P013107.25R1 BLA Lemont Rd Sup 2_Direct Cost Breakdown.x

ERIS Fee Schedule for GZA PACKAGE OPTIONS



\$85*/
\$120

ERIS REPORT+FIMs



\$205

**ERIS REPORT+FIMs
+CHOOSE 1** (AERs, TOPOs, CD)



\$260

**ERIS REPORT+FIMs
+CHOOSE 2** (AERs, TOPOs, CD)



\$285

**ERIS REPORT+FIMs
+AERs+TOPOs+CD**



\$395

**ERIS REPORT+FIMs
+AERs+TOPOs+CD+ELS**



\$590

**ERIS REPORT+FIMs+AERs
+TOPOs+CD+ELS+COT**

CD, if selected in E2–E3 includes **one** street; E4–E6 includes **two** streets.

** Price with no FIM coverage*

*Note: E1 Option – add a PSR for \$125 (no FIM coverage)/\$165 (with FIMs);
Packages E2 and above come with Physical Setting Report (PSR)*

A LA CARTE OPTIONS

Database Report	\$95	Fire Insurance Maps (FIMs)	Call
Database + PSR	\$110	Vapor Screening Tool	\$40/\$135
Environmental Lien Search (ELS)	\$145	Aerial Photo Decade Package	\$95
60-Year Chain of Title (COT)	\$335	City Directory 1 Street	\$95
ELS & COT Bundle	\$345	City Directory 2 Streets	\$115
Physical Setting Report (PSR)	\$90	Historical Topo Maps	\$95

** With E1 to E6 Package / ** with Db Report & ERIS Xplorer*

Please contact Nick Freeman at nfreeman@erisinfo.com or 585-808-7572

COMPANY NAME: Environmental Soil Probing Corp.
ADDRESS: 1704 Ronzheimer Ave
CITY, STATE, ZIP: St. Charles, IL 61074
PHONE: (630) 846-0625

ITEM	UNITS	UNIT RATE
Mobilization/Demobilization (Direct-Push Rig)	\$/mile	\$475.00
	Lump Sum	
Direct-Push Drill Rig	\$/day	\$2,750.00
	\$/half day (4 hrs or less)	\$1,800.00
Direct-Push Drill Rig ATV Surcharge	\$/day	
	\$/half day (4 hrs or less)	
Mobilization/Demobilization (Auger Rig)	\$/mile	
	Lump Sum	
Auger Rig	\$/day	
	\$/half day (4 hrs or less)	
Soil Boring Hole Backfill	\$/LF	\$1.00
Groundwater Sample Collection	\$/sample	
In-Line Filter	\$/each	
Geoprobe Macrocore Sample Liners		
4'	\$/each	\$7.00
5'	\$/each	\$7.00
Flush Mount 2'x2' Concrete Pad	\$/each	
Grouting		
4.25" HSA Holes	\$/LF	
6.5" HSA Holes	\$/LF	
4" Rotary Holes	\$/LF	
6" Rotary Holes	\$/LF	
Monitoring Well Installation		
1" PVC w/ Geoprobe	\$/LF	\$7.00
2" PVC w/ 4.25" Hollow Stem Auger	\$/LF	
4" PVC w/ 6.25" Hollow Stem Auger	\$/LF	
Monitoring Well Monument (locking)	\$/each	
Threaded Plugs		
2"	\$/each	
4"	\$/each	
Expandable Locking Caps		
2"	\$/each	
4"	\$/each	
Standby Time	\$/hour	
Private Utility Locate (w/ pre-approval from IDOT)	Job Specifc	Job Specific
Per-Diem	State Rate Max.	State Rate Max.
Decontamination	Lump Sum	

FOOTNOTE: Please include Standard and Special Terms and Conditions, minimum charges, limitations, etc. The driller will be expected to perform surface restoration which may include asphalt and concrete surfaces. This cost is considered a cost of doing business and should be factored into the unit rates quoted above.

Signature on file 12/20/24

Signature & Date

Signature on file Secretary

Printed Name & Title

March 2023

Maintenance Coatings Company
543 Woodbury Street
South Elgin, IL 60177
Phone: (847) 622-0020
Fax: (847) 622-1087

QUOTE

QUOTE NO
4956

TO Huff & Huff Inc. Subsid of GZA
915 Harger Rd., Suite 330
Oak Brook, IL 60523

QUOTE DATE	VALID THRU	FOR	PAGE
1/2/2025	1/31/2025	LEMONT RD & 83RD - DARIEN	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
TSW & ATTNR	16.00	TRAFFIC SAFETY WORKER AND ATTENUATOR TRUCK	173.25	2,772.00*

* means item is non-taxable

TOTAL AMOUNT 2,772.00



2025 Daily Rental Rates *item pricing per day*

Barricades:

Type I	\$	0.44
Type I w/Flasher	\$	0.56
Type I (ext leg) w/Flasher	\$	0.80
Verticade w/Stead Burn	\$	1.80
Type III w/o Lights	\$	1.86
Type III w/2 Flashers	\$	3.00
Type III w/2 Flashers & 1 sign	\$	3.35
Type III w/2 Flashers & 2 signs	\$	3.78
Barrels w/ Tires & SteadyBurn	\$	1.52

Signs:

Fluorescent Orange Sign & Stand	\$	3.05
Fluorescent Orange Sign & Stand w/ Flasher	\$	4.00

Miscellaneous:

Arrowboard	\$	40.00
Messageboard DAILY RATE	\$	115.00
Sandbags	\$	0.10
Cones (Lost Cones will be billed at sale price)	\$	0.50

Labor:

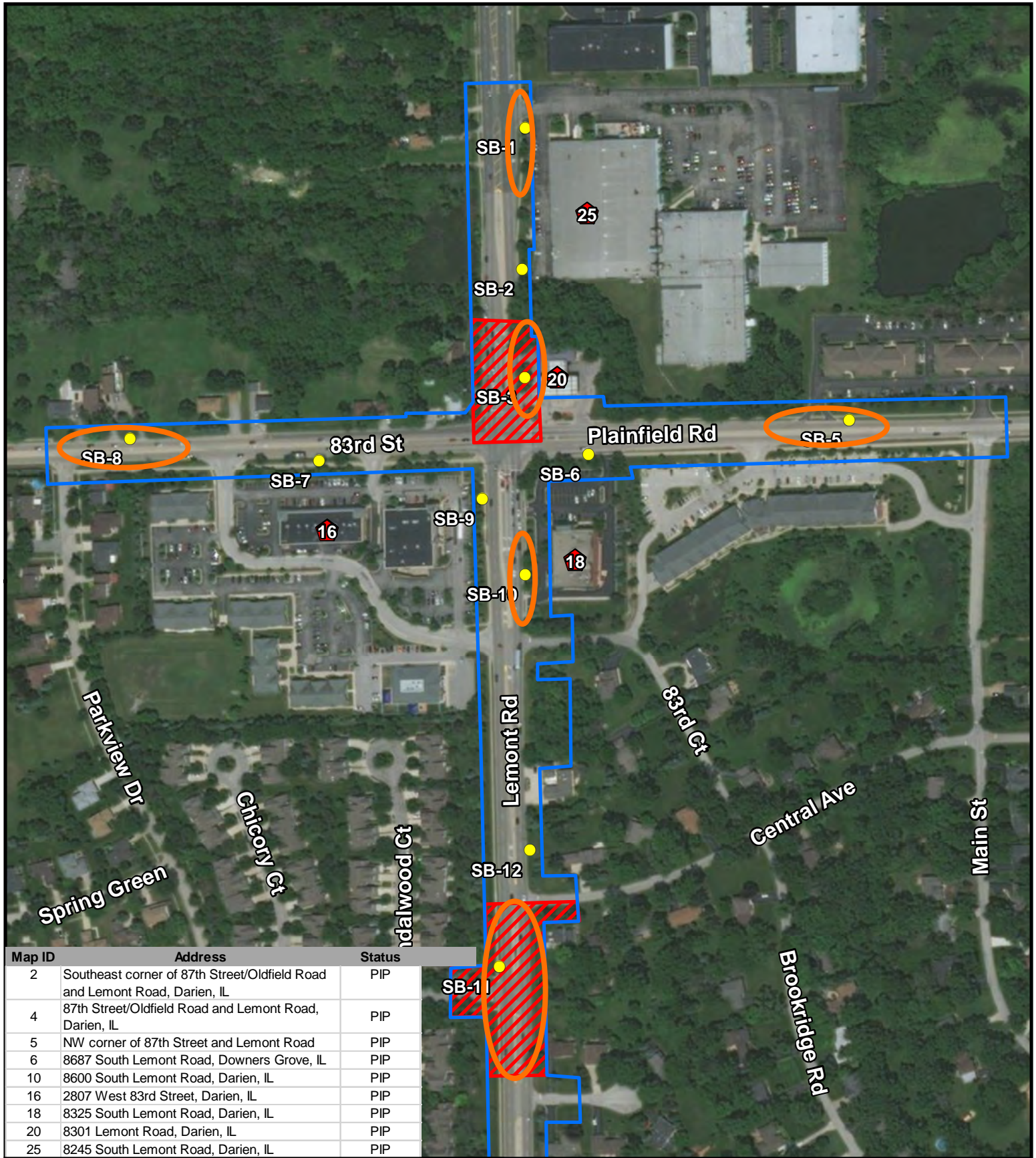
Delivery or Pickup Charge (stacked in one location)		
* Mon-Fri 8:00 am - 4:00 pm	\$	60.00
* Mon-Fri before 8:00 am after 4:00 pm	\$	85.00
* Saturday & Sunday	\$	95.00

Flagging Rates		
* Man per hour	\$	140.00
* Man per hour Overtime Rate	\$	160.00
* Man per hour DT (Sundays / Holidays)	\$	200.00

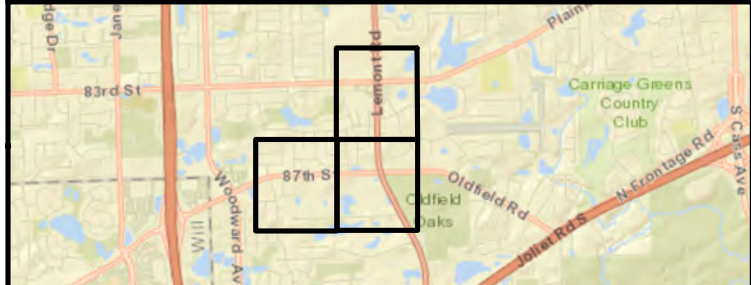
Traffic Safety Worker & Attenuator Truck Rates		
* Man per hour	\$	173.25
* Man per hour Overtime Rate	\$	193.25

** Requests made after 4pm, for 8am or earlier the following day will be charged the overtime rate. Prices subject to change.

**All Equipment is NCHRP-350 Compliant &
Meets IDOT Standards & Specifications**



Map ID	Address	Status
2	Southeast corner of 87th Street/Oldfield Road and Lemont Road, Darien, IL	PIP
4	87th Street/Oldfield Road and Lemont Road, Darien, IL	PIP
5	NW corner of 87th Street and Lemont Road	PIP
6	8687 South Lemont Road, Downers Grove, IL	PIP
10	8600 South Lemont Road, Darien, IL	PIP
16	2807 West 83rd Street, Darien, IL	PIP
18	8325 South Lemont Road, Darien, IL	PIP
20	8301 Lemont Road, Darien, IL	PIP
25	8245 South Lemont Road, Darien, IL	PIP



0 305 610
Feet

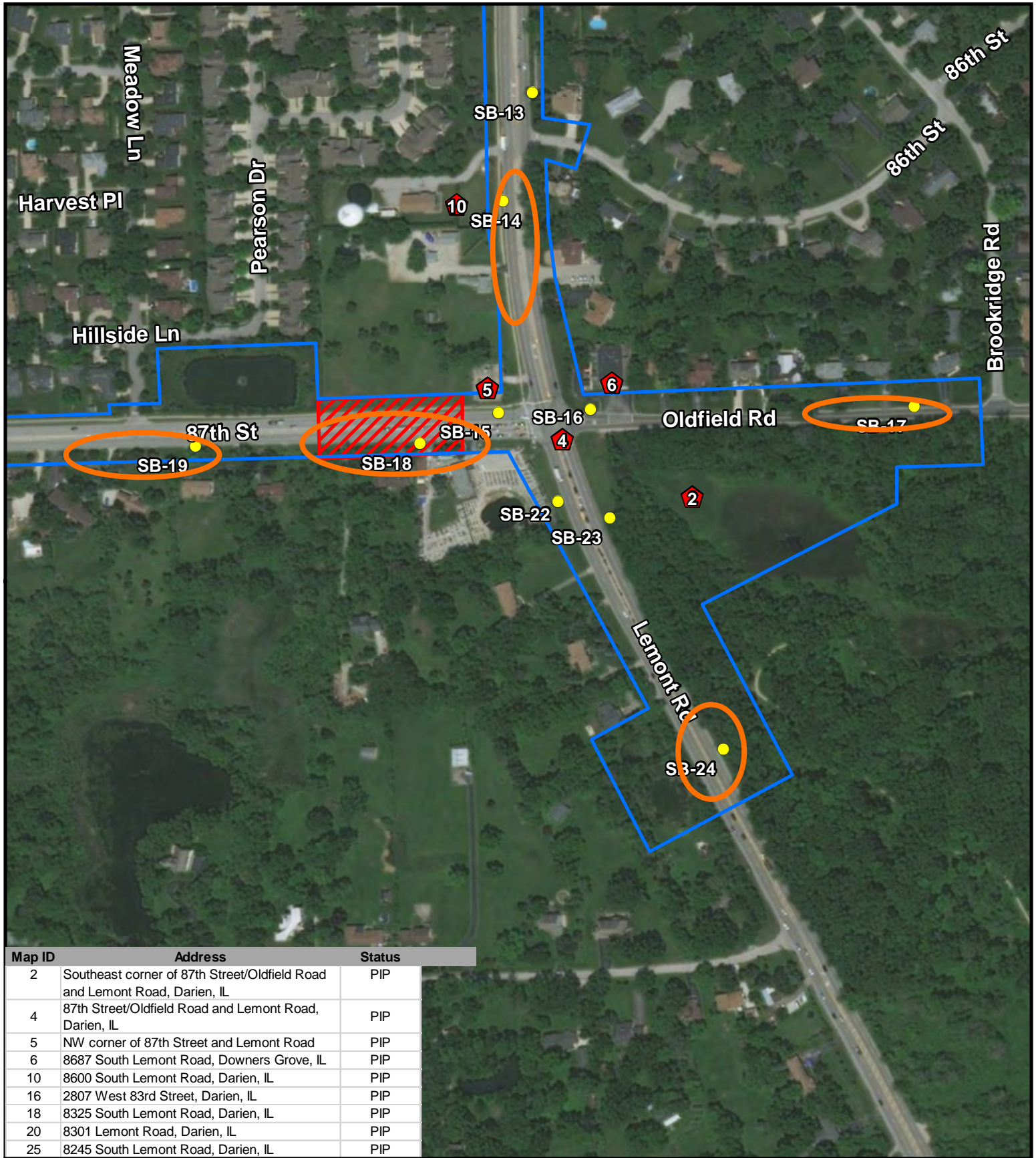
Aerial Source: ESRI Online World Imagery

Legend

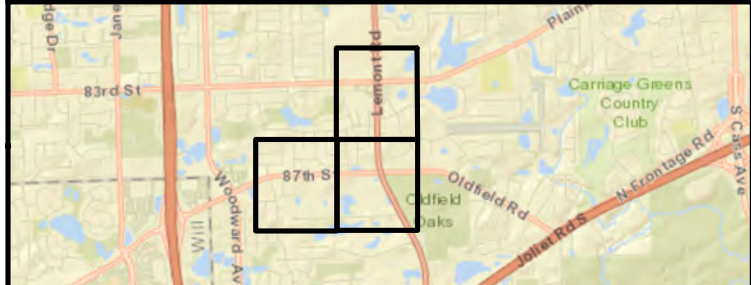
- Project Limits
- Soil Boring
- ⬠ PIP
- Exclusion Zone

Huff & Huff, Inc.

Figure 5-1
CCDD Exclusion Zones Map
Lemont Road Improvements PSI
Darien, DuPage County, IL



Map ID	Address	Status
2	Southeast corner of 87th Street/Oldfield Road and Lemont Road, Darien, IL	PIP
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10	8600 South Lemont Road, Darien, IL	PIP
16	2807 West 83rd Street, Darien, IL	PIP
18	8325 South Lemont Road, Darien, IL	PIP
20	8301 Lemont Road, Darien, IL	PIP
25	8245 South Lemont Road, Darien, IL	PIP



Aerial Source: ESRI Online World Imagery

Legend

- Project Limits
- Soil Boring
- ⬠ PIP
- Exclusion Zone

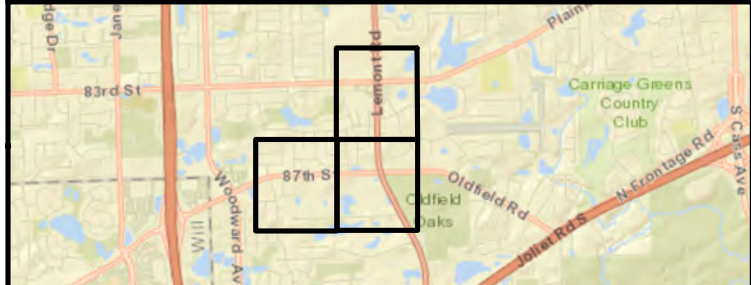
0 305 610
Feet

Huff & Huff, Inc.

Figure 5-1
CCDD Exclusion Zones Map
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Darien, DuPage County, IL



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20	8301 Lemont Road, Darien, IL	PIP
25	8245 South Lemont Road, Darien, IL	PIP



Aerial Source: ESRI Online World Imagery

Legend

- Project Limits
- Soil Boring
- ◆ PIP
- Exclusion Zone

0 305 610

Feet

Huff & Huff, Inc.

Figure 5-1
CCDD Exclusion Zones Map
Lemont Road Improvements PSI
Darien, DuPage County, IL



First Environmental Laboratories, Inc.

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233
IL ELAP / NELAC Certification # 100292

Price Schedule H&H 50% Discount for the IDOT Suite on Non-IDOT Projects

INORGANICS	PRICE / SAMPLE	METALS	PRICE / SAMPLE	ORGANICS	PRICE / SAMPLE
Acidity	\$ 14.00	Sample Preparation	\$ 13.30	Volatiles	\$ 90.00
Alkalinity, Total or Bicarb	\$ 14.00	Single Element (ICP)	\$ 13.30	BTEX	\$ 45.50
Ammonia, N	\$ 22.40	Each Additional Element	\$ 13.30	BTEX/MTBE	\$ 66.50
Ash	\$ 18.20	Al, Sb, As, Ba, Be, B, Cd, Ca,		5035 Sampling Kits	\$ 10.00
Bicarbonate	\$ 14.00	Cr, Co, Cu, Fe, Pb, Mg, Mn,		TO-15 Summa VOCs	\$ 182.00
BOD	\$ 22.40	Mo, Ni, K, Se, Ag, Na, Ti, Sn		SVOCs	\$ 155.00
Bromide	\$ 35.00	Ti, V, Zn, Sulfur		PNAs by GC/MS	\$ 112.00
BS & W	\$ 18.20	ICP-MS Individual Element	\$ 17.50	SVOC+PNAs in Water	\$ 273.00
CEC	\$ 57.40	<i>Note: Individual element cost drops</i>		Select GC/MS Pesticides	\$ 112.00
COD	\$ 22.40	<i>to \$9.10 when 5 or more are selected.</i>		EDB / DBCP	\$ 77.00
Chloride	\$ 14.00	Chromium, hexvalent (water)	\$ 18.20	Herbicides	\$ 210.00
Chlorine	\$ 18.20	Chromium, hexvalent (soil)	\$ 36.40	Aldicarb & Carbofuran	\$ 154.00
Coliform, Fecal or Total	\$ 35.00	Ferrous Iron	\$ 18.20	Endothall	\$ 154.00
Color	\$ 14.00	Lithium (water)	\$ 49.00	Pentachlorophenol (low)	\$ 154.00
Conductivity	\$ 10.50	Lithium (soil)	\$ 70.00	Glycols	\$ 175.00
Cyanide, Total	\$ 28.00	Mercury	\$ 26.60	Alcohols	\$ 112.00
Cyanide, amenable	\$ 56.00	Low-Level Mercury	\$ 70.00	PCBs	\$ 91.00
Density, Liquid	\$ 14.00	Silica	\$ 18.20	PCBs in Oil or Wipe	\$ 70.00
Dissolved Oxygen	\$ 14.00	Strontium (water)	\$ 18.20	Pesticides / PCBs	\$ 133.00
Fluoride	\$ 18.20	METALS GROUPS (Includes Prep)		Pesticides (only)	\$ 91.00
Hardness, Total	\$ 14.00	SDWA Lead	\$ 18.20	TPH (GRO/DRO/ORO)	\$ 77.00
MBAS	\$ 70.00	Priority Pollutant Metals (13)	\$ 144.90	RCRA ANALYSES	
Nitrate	\$ 18.20	TCL or HSL Metals (23)	\$ 162.00	Ignitability (Flash Point)	\$ 28.00
Nitrate + Nitrite	\$ 18.20	Total RCRA (8) Metals	\$ 99.40	Corrosivity (pH)	\$ 18.20
Nitrite	\$ 18.20	TCLP Lead	\$ 103.60	Paint Filter Test	\$ 14.00
Nitrogen, Total Kjeldahl	\$ 36.40			Reactivity (CN and Sulfide)	\$ 56.00
Oil & Grease, Aqueous	\$ 31.50	INORGANIC SOILS		Sulfide or Cyanide, Reactive	\$ 28.00
O&G, Polar/Non-Polar	\$ 45.50	Ammonia (soil)	\$ 36.40	ZHE Preparation	\$ 112.00
Orthophosphate	\$ 18.20	Soluble Chloride	\$ 31.50	TCLP Volatiles	\$ 126.00
pH (aqueous)	\$ 10.50	Soluble Fluoride	\$ 31.50	TCLP or SPLP Prep	\$ 77.00
Phenols	\$ 28.00	Soluble Nitrate	\$ 31.50	TCLP Semi-Volatiles	\$ 217.00
Phosphorus, Total	\$ 22.40	Soluble Sulfate	\$ 31.50	TCLP Pesticides	\$ 91.00
Solids, Dissolved (TDS)	\$ 14.00	Sulfide (soil)	\$ 31.50	TCLP Herbicides	\$ 210.00
Solids, Suspended (TSS)	\$ 14.00	ASTM D3987 Prep	\$ 77.00	TCLP or SPLP Metals w/Prep	\$ 161.50
Solids, Total	\$ 14.00	Coliform, Fecal (soil)	\$ 63.00	F-Code Solvent Scan	\$ 465.50
Solids, Total Settleable	\$ 14.00	Fractional Organic Carbon	\$ 28.00	R-Code (No Pest / Herb)	\$ 775.60
Solids, Total Volatile	\$ 18.20	Oil & Grease, Nonaqueous	\$ 45.50	CCDD Full MAC Table	\$ 1,206.10
Sulfate	\$ 18.20	Ext Org Halogen (EOX)	\$ 115.50	NPDES	
Sulfide, Total	\$ 18.20	pH, soil (incl. w/IDOT Suite)	\$ 00.00	Priority Pollutant Volatiles	\$ 126.00
Total Org Carbon (TOC)	\$ 28.00	RADIOLOGICALS		PP Acids/Base Neutrals	\$ 217.00
Total Org Halogen (TOX)	\$ 91.00	Radium 226/228	\$ 252.00	PPollutant Pest/PCBs	\$ 133.00
Turbidity	\$ 14.00	Gross Alpha + Beta	\$ 147.00	Priority Pollutant Metals	\$ 144.90
Volatile Fatty Acids	\$ 73.50	Strontium 90	\$ 182.00	Cyanide and Phenol	\$ 56.00

Discounts are available based upon sample volume. Routine turnaround is 5 to 7 working days. Please contact the laboratory to confirm pricing.

EXHIBIT C**DUPAGE COUNTY DIVISION OF TRANSPORTATION
Consultant Employee Rate Listing**

CONSULTANT: BLA, Inc.
PROJECT: Lemont Road Design (83rd St. to 87th St.)

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Principal	70.00	70.00	
Director of Construction Engineering	70.00	70.00	
Director of Structural Engineering	60.00	70.00	
Director of Environmental Services	55.00	70.00	
Director of Municipal Engineering	60.00	70.00	
Director of Preliminary Design	40.00	70.00	
Director of Design	60.00	70.00	
Senior Resident Engineer	60.00	70.00	
Resident Engineer II	50.00	60.00	
Resident Engineer I	40.00	50.00	
Documentation Engineer	45.00	55.00	
Construction Engineer II	40.00	50.00	
Construction Engineer I	35.00	40.00	
Senior Project Manager	60.00	70.00	
Project Manager	50.00	60.00	
Project Engineer	40.00	50.00	
Structural Engineer II	42.00	55.00	
Structural Engineer I	35.00	42.00	
Design Engineer	32.00	40.00	
Senior Drainage Manager	60.00	70.00	
Intern	15.00	25.00	
Public Information Coordinator	30.00	45.00	

Note: Maximum rate shall not exceed \$70.00 per hour.

Signature of Authorized Agent for CONSULTANT: **Signature on file**

Type Name: Dan Bruckelmeyer, P.E.

Date: 1/20/2025

Approved By COUNTY:

Date: _____
Page 1 of 2

EXHIBIT C

DUPAGE COUNTY DIVISION OF TRANSPORTATION Consultant Employee Rate Listing

CONSULTANT: Huff & Huff, Inc.

PROJECT: Lemont Road - 87th Street to 83rd Street

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Principal	\$70.00	\$70.00	
Associate Principal III	\$70.00	\$70.00	
Associate Principal II	\$70.00	\$70.00	
Associate Principal I	\$70.00	\$70.00	
Senior Project Manager III	\$68.00	\$70.00	
Senior Project Manager II	\$57.00	\$63.00	
Senior Project Manager I	\$55.00	\$60.00	
Senior Landscape Architect	\$58.00	\$67.00	
Senior Planning PM	\$56.00	\$66.00	
Senior Technical Specialist II	\$62.00	\$68.00	
Senior Technical Specialist I	\$55.00	\$61.00	
Senior Technical Scientist	\$54.00	\$65.00	
Scientist PM II	\$49.00	\$58.00	
Scientist PM I	\$46.00	\$50.00	
Assistant PM Scientist	\$37.00	\$42.00	
Environmental Engineer PM I	\$47.00	\$49.00	
Geotechnical Engineer PM I	\$48.00	\$55.00	
Assistant PM Engineer I	\$38.00	\$45.00	
Engineer II	\$31.00	\$34.00	
Engineer I	\$33.00	\$36.00	
Scientist SI	\$33.00	\$38.00	
Scientist SII	\$30.00	\$32.00	
Technical Graphics Technician	\$25.00	\$30.00	
Administrative Executive	\$48.00	\$55.00	
Senior Administrative Assistant	\$34.00	\$41.00	
Billing Administrator	\$25.00	\$29.00	
Environmental Scientist I Intern	\$28.00	\$32.00	

Note: Maximum rate shall not exceed \$70.00 per hour.

Signature of Authorized Agent
for CONSULTANT:

Signature on file

Date: 01/22/2025

Signature

Jeremy Reynolds
Print Name

Approved By COUNTY:

William Eidson, County Engineer

Date: _____



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 3, 2025

Bid/Contract/PO #:

Company Name: BLA, Inc	Company Contact: Dan Bruckelmeyer
Contact Phone: 630-438-6400	Contact Email: dbruckelmeyer@bla-inc.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☐ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
DEB Conroy	BLA, Inc.	CASH	\$1000.-	6/14/24

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☐ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on file

Printed Name

Dan Bruckelmeyer

Title

President / CEO

Date

Jan 3, 2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 01/21/2025

Bid/Contract/PO #: 16-00232-00-CHJ

Company Name: Huff & Huff, Inc. a subsidiary of GZA	Company Contact: Jeremy Reynolds
Contact Phone: 630-684-4408	Contact Email: jeremy.reynolds@gza.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
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- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file

Printed Name Jeremy Reynolds

Title Associate Principal

Date 01/21/2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0442

Agenda Date: 2/18/2025

Agenda #: 20.C.

DT-P-0192A-19

AMENDMENT TO RESOLUTION DT-P-0192-19
ISSUED TO FARNSWORTH GROUP, INC. FOR
PROFESSIONAL TRAFFIC SIGNAL DESIGN ENGINEERING SERVICES
SECTION 19-TSENG-02-EG
(DECREASE \$64,524.32 AND CLOSE; -16.13%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-P-0192-19 on July 16th, 2019, to award a contract to Farnsworth Group, Inc. for professional traffic signal design engineering services for various locations, Section 19-TSENG-02-EG; and

WHEREAS, the current contract total amount is \$400,000.00; and

WHEREAS, Farnsworth Group, Inc. has completed all obligations under the contract, and there are allocated and unexpected funds remaining under the contract; and

WHEREAS, it is in the best interest of the County to de-obligate the remaining funds and close out the project, and said change is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board hereby decreases the funding in the amount of \$64,524.32, resulting in a final County cost of \$335,475.68, a decrease of 16.13%.

Enacted and approved this 25th day of February, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

DOT 2118
FI+CB 2/25

28
kbe

Date: Jan 30, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 4049-1-SERV	Original Purchase Order Date: Jul 17, 2019	Change Order #: 4	Department: Division of Transportation
Vendor Name: Farnsworth Group, Inc.		Vendor #: 30135	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Traffic Signal Design Engineering Services (Various Locations). PO expired 12/30/2022 Section 19-TSENG-02-EG Decrease remaining encumbrance and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE	
A	Starting contract value
B	Net \$ change for previous Change Orders
C	Current contract amount (A + B)
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease
E	New contract amount (C + D)
F	Percent of current contract value this Change Order represents (D / C)
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☒ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

kbc	6892	Jan 30, 2025	<i>SWT</i>	6910	1/30/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0443

Agenda Date: 2/18/2025

Agenda #: 20.D.

DT-P-0337A-19

**AMENDMENT TO RESOLUTION DT-P-0337-19
ISSUED TO ATLAS ENGINEERING GROUP, INC. FOR
PROFESSIONAL PRELIMINARY/DESIGN ENGINEERING SERVICES
SECTION 20-DEENG-04-EG
(DECREASE \$56,471.66 AND CLOSE; -22.59%)**

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-P-0337-19 on November 26th 2019, to award a contract to Atlas Engineering Group, Inc. for professional preliminary/design engineering services for various locations, Section 20-DEENG-04-EG; and

WHEREAS, the current contract total amount is \$250,000.00; and

WHEREAS, Atlas Engineering Group, Inc. has completed all obligations under the contract, and there are allocated and unexpected funds remaining under the contract; and

WHEREAS, it is in the best interest of the County to de-obligate the remaining funds and close out the project, and said change is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board hereby decreases the funding in the amount of \$56,471.66, resulting in a final County cost of \$193,528.34, a decrease of 22.59%.

Enacted and approved this 25th day of February, 2025 at Wheaton, Illinois.

**DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD**

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

DOT 2/18
FI+CB 2/25 ~~48~~
43

Date: Jan 30, 2025

MinuteTraQ (IQM2) ID #:

Purchase Order #: 4284-1-SERV	Original Purchase Order Date: Dec 3, 2019	Change Order #: 8	Department: Division of Transportation
Vendor Name: Atlas Engineering Group, Ltd.		Vendor #: 32246	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional Preliminary/Design Engineering Services, upon request (Various Locations). PO expired 10/31/2024 Section 20-DEENG-04-EG Decrease remaining encumbrance and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
☐ (B) The change is germane to the original contract as signed.
☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE	
A	Starting contract value
B	Net \$ change for previous Change Orders
C	Current contract amount (A + B)
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease
E	New contract amount (C + D)
F	Percent of current contract value this Change Order represents (D / C)
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)

- DECISION MEMO NOT REQUIRED**
- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☒ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

☐ Increase (greater than 29 days) contract expiration from: _____ to: _____

☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____

☐ OTHER - explain below: _____

kbc	6892	Jan 30, 2025	<i>SMT</i>	6910	1/30/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



File #: DT-R-0001-25

Agenda Date: 2/18/2025

Agenda #: 20.A.

A RESOLUTION AUTHORIZING EXECUTION OF THE PUBLIC WORKS
MUTUAL AID NETWORK (IPWMAN) AGREEMENT
(COUNTY APPROXIMATE ANNUAL FEE \$500.00)

WHEREAS, the Illinois Public Works Mutual Aid Network (IPWMAN) was organized beginning in 2009 to coordinate mutual aid. The system is designed to facilitate all levels of mutual aid from day-to-day non-emergent sharing of resources to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master IPWMAN intergovernmental agreement IPWMAN has grown exponentially to its current composition of over 400 Illinois member agencies; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VI I, Section 10, authorizes units of local government to contract or otherwise associate among themselves with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/ 1 *et seq.*, provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government from this state or another state; and

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the DuPage County Board has determined that it is in the best interests of the County of DuPage and its residents to enter into the attached intergovernmental agreement ("AGREEMENT") at an annual cost of approximately \$500.00 to secure to each the benefits of mutual aid in public works and the protection of life and property from an emergency or disaster and to provide for public works assistance, training and other necessary functions to assist with the sharing of equipment and personnel.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Illinois Public Works Mutual Aid Network Agreement between the County of DuPage and Illinois Public Works Mutual Aid Network is hereby approved, along with the approximate annual cost of \$500.00, and the Chair of the County Board is hereby directed and authorized to execute the attached AGREEMENT on behalf of the COUNTY and the DuPage County Clerk is hereby authorized to attest thereto; and

BE IT FURTHER RESOLVED that all prior Resolutions, or parts of Resolutions, in conflict with this Resolution shall be repealed to the extent of any conflict; and

BE IT FURTHER RESOLVED, that the County Clerk be directed to transmit a certified copy of this resolution to the Illinois Public Works Mutual Aid Network, 1701 E. Main St., Urbana, IL 61802, and one copy to the Auditor, Treasurer, Finance Department, Human Resources Department, DuPage County Office of Homeland Security and Emergency Management, and one copy to the County Board, by and through the Division of Transportation.

Enacted and approved this 25th day of February, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

An Intergovernmental Agreement Providing for Membership in the Illinois Public Works Mutual Aid Network Agreement

This Intergovernmental Public Works Agreement (hereinafter "Agreement") is entered into by and among the County of DuPage ("Participating Agency") and the other participating public agencies that have also executed this Agreement (collectively, the "Parties" and individually a "Party").

WHEREAS, by executing this Agreement, Participating Agency has manifested its intent to participate in the program for mutual aid and assistance, hereinafter entitled the "Illinois Public Works Mutual Aid Network (IPWMAN)"; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., (hereinafter "Act") authorize units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

WHEREAS, the Act provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

WHEREAS, the Parties may voluntarily agree to participate in mutual aid and assistance activities conducted pursuant to IPWMAN and the Interstate Emergency Management Assistance Compact (EMAC); and

WHEREAS, the Parties eligible to voluntarily participate in IPWMAN include, without limitation: municipalities, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other public agency, as defined by the Act, that performs a public works function; and

WHEREAS, the Parties are units of local government as defined by the Constitution of the State of Illinois and public agencies as defined by the Act; and

WHEREAS, the Parties recognize that they are vulnerable to a variety of potential natural and man-made disasters; and

WHEREAS, the Parties wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies; and

WHEREAS, the Parties may also provide mutual aid and assistance to one another on a day-to-day basis during non-emergencies pursuant to this Agreement; and

NOW, THEREFORE, the Parties agree as follows:

SECTION I: PURPOSE

IPWMAN is hereby established to provide a method whereby a Party in need of mutual aid assistance may request aid and assistance from the other Parties in the form of personnel, equipment, materials or other associated services as necessary. The purpose of this Agreement is to formally document such a program.

SECTION II: DEFINITIONS

The following definitions will apply to the terms appearing in this Agreement.

A. "*AGENCY*" means any municipality, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other public agency that performs a public works function that has entered into and abides by the provisions as found in this Agreement.

B. "*AID AND ASSISTANCE*" includes, but is not limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response during disasters and non-emergency situations, including training exercises to prepare for situations requiring mutual aid and assistance.

C. "*AUTHORIZED REPRESENTATIVE*" means a Party's employee who has been authorized, in writing by that Party, to request, offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative, and the representative's title, is to be listed on the contact list maintained by IPWMAN. If the title of the authorized representative as listed by name on the contact list has changed, such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is listed as authorized representative is no longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance, including, but not limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. "*BOARD OF DIRECTORS*" is a group of representatives from the Parties to this Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network.

E. "*BOARD MEMBER*" is a representative of the IPWMAN serving on the Board of Directors.

F. "*DISASTER*" means a calamitous incident threatening loss of life or significant loss or damage to property, including, but not limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is likely to be, beyond the

control or resources of the services, personnel, equipment and facilities of a Party that requires assistance under this Agreement, and may be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. "*IPWMAN*" is the acronym for the Illinois Public Works Mutual Aid Network.

H. "*LOCAL EMERGENCY*" is defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an Agency.

I. "*GENERAL MUTUAL AID*" means aid and assistance provided during non-emergency conditions.

J. "*MUTUAL AID RESOURCE LIST*" means the list of the equipment, personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan as approved by the Board of Directors, or its designee.

K. "*NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)*" a Presidential directive that provides a consistent nationwide approach that allows federal, state, local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

L. "*PARTY*" means an Agency which has adopted and executed this Agreement.

M. "*PERIOD OF ASSISTANCE*" means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel, equipment, or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from a disaster, local emergency, or period of general mutual aid, as previously defined.

N. "*RESPONDING AGENCY*" means the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

O. "*REQUESTING AGENCY*" means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

SECTION III: RESPONSIBILITY OF PARTIES

A. *PROVISION OF AID.* Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT.* The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES.* All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES.* All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

E. *MEMBERSHIP.* To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

SECTION IV: ANNUAL REVIEW

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by-laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; engage in joint training exercises; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the IPWMAN Operational Plan.

SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through the IPWMAN Operational Plan.

SECTION VII: SUPERVISION AND CONTROL

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory

personnel through the IPWMAN Operational Plan.

SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance, renewability, and recall through the IPWMAN Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST

A. *PERSONNEL* - Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA, unemployment, retirements, etc.).

B. *RESPONDING AGENCY'S TRAVELING EMPLOYEE NEEDS* - Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* - Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* - Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* - Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested for more than five (5) calendar days, the Responding Agency may submit an itemized invoice to the Requesting Agency seeking reimbursement of the cost incurred for personnel, traveling employees, equipment, materials and supplies. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for

personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

SECTION XI: WORKERS' COMPENSATION

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

SECTION XII: INSURANCE

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

SECTION XIII: INDEMNIFICATION

Each Party hereto agrees to waive all claims against all other Parties for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement but only if such claim is not a result of gross negligence or willful misconduct by another Party or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Responding Agency and its personnel from any and all claims, demands, liability, losses, suits in law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Responding Agency; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Responding Agency. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID

The rendering of assistance under the terms of this Agreement shall not be mandatory under any circumstances, including, without limitation, that the local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION XV: NOTICE OF CLAIM OR SUIT

Any Party that becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

SECTION XVI: AMENDMENTS

Any member may propose amendment of this Agreement. Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments approved by majority vote of the Board of Directors will be sent to the members for consideration at a duly called meeting held at least 45 days after the Secretary, or designee, has sent the proposed amendment by paper document or electronically to each member. Any proposed amendment receiving the affirmative vote of at least three-fifths (60%) of the members present at the meeting shall be sent to the membership for adoption by the governing body of each member. Failure of a member's governing body to adopt any amended agreement within 120 days of receipt of the proposed amended agreement will signify a Party's withdrawal from the Agreement.

SECTION XVII: ADDITIONAL PARTIES

Additional Agencies may become Parties to this Agreement, provided that such Agencies:

- (1) Approve and execute this Agreement.
- (2) Provide a fully executed copy of this Agreement to the Board of Directors.
- (3) Provide the name and title of an authorized representative to the Board of Directors.
- (4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its local accredited/certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors, the submitting agency shall be regarded as a Party to the Agreement.

SECTION XVIII: NOTICES

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail, addressed to the Board of Directors who will notify each of the Parties' representatives.

SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (90) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within one hundred and twenty (120) days of said amended agreement will signify a Party's withdrawal from the Agreement pursuant to Section XVI of this Agreement. Any Party that fails to meet its obligations in accordance with this Agreement or the IPWMAN bylaws may have its participation in IPWMAN terminated by a two-thirds vote of the Board of Directors pursuant to 2.4 of the IPWMAN by-laws.

SECTION XX: HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

SECTION XXI: SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

SECTION XXII: EFFECTIVE DATE

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

SECTION XXIII: WAIVER

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

SECTION XXIV: EXECUTION OF COUNTERPARTS

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

SECTION XXV: PRIOR IPWMAN AGREEMENTS

All prior IPWMAN agreements for mutual aid and assistance between the Parties hereto are suspended and superseded by this Agreement. It is specifically understood and agreed that this Agreement is intended to reorganize IPWMAN's governing structure to a Board of Directors of the Intergovernmental Agency rather than of a not-for-profit corporation as provided in the By- Laws attached to this Agreement as Exhibit A. The By-Laws are specifically incorporated here by reference. All prior acts of the Board of Directors are hereby declared to be those of IPWMAN, an Intergovernmental Agency.

SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE, each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Signature Page

Approved and executed this _____ day _____ of 20 _____.
For the Agency (Insert Name): _____ the County of DuPage _____

By: _____
Its: _____ County Board Chair _____

Attest
By: _____
Its: _____ County Clerk _____

APPROVED

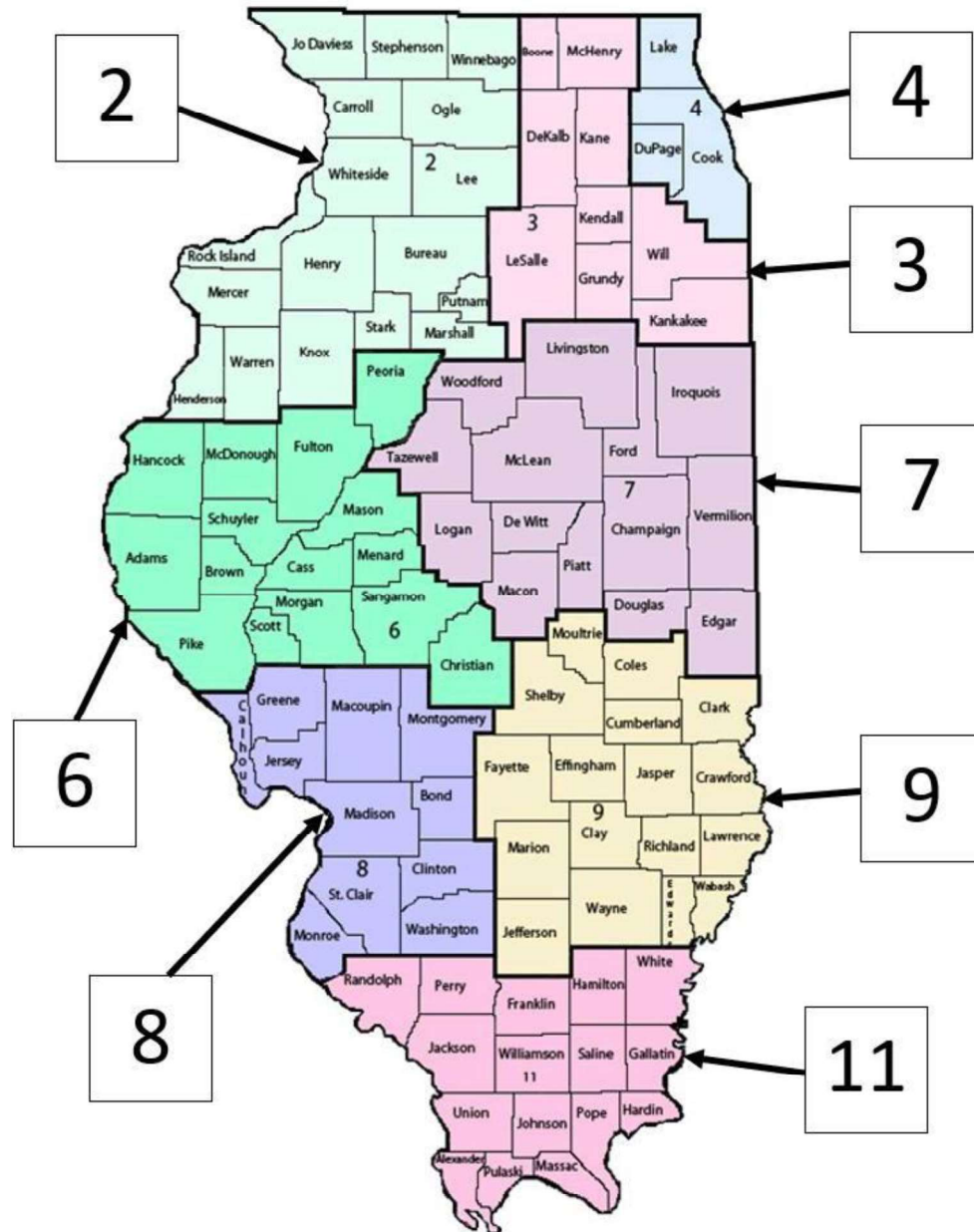
On behalf of the Illinois Public Works Mutual Aid Network

Approved and executed this _____ day of _____ 20 _____.
By: _____
Vince Kilcullen
President, IPWMAN Board of Directors

Attest: _____
Joe Cronin
Secretary, IPWMAN Board of Directors

*Approved by the IPWMAN Interim Board of Directors on September 17, 2008.
Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended
by the IPWMAN Board of Directors on June 16, 2010. Amended by the IPWMAN Board
of Directors on October 22, 2024.*

Exhibit 1—IPWMAN Region Map



IPWMAN Region Map



IPWMAN Membership Dues Schedule

Membership Dues are based on the population served by a member agency at the following rates:

<u>Population</u>	<u>Annual Dues</u>	<u>Pro-rated per Quarter</u>
Less than or equal to 15,000	\$100.00	\$25.00
15,001 to 75,000	\$250.00	\$62.50
75,001 and over	\$500.00	\$125.00

PO Box 898 | St. Charles, IL 60174 | Office Phone – 844-IPWMAN-9

www.ipwman.org



Presentation

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0523

Agenda Date: 2/18/2025

Agenda #: 10.A.



DUPAGECOUNTY

DIVISION OF TRANSPORTATION

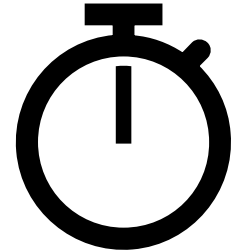
Trail Speed and Signage

Melisa Ribikawskis, Senior Transportation Planner

Trail Concerns



- Concerns of the use of electric bicycles on the Trail System and their speeds
- During the summer DuDOT Staff did speed counts at 5 different locations between July and August of 2024
 - Four spots along the Illinois Prairie Path and one spot along the Great Western Trail
- Locations were determined based on popularity and area with minimal roadway crossings.
- Speed counts were done on different days of the week and at different times to account for a range of users.



Results



- Total of 121 bicycles were counted
 - 12 percent were e-bikes
 - 88 percent were pedal bikes
- The average e-bike speed was 15.75 mph
 - Highest speed surveyed was 22.5 mph
- The average pedal cyclist speed was 12.15 mph
 - Highest speed surveyed was 20.57 mph



Sign Features

- Trail Logo and color follows brand standards in Trails Plan.
- Posted recommended speed – the yellow indicates advisory signage.
- General rules of the trail to remind users of proper trail etiquette.
- QR Code takes users to the Citizen Reporter.
- Listed phone number takes callers to maintenance dispatch.
- 12 X 24 sign to be placed near trail head locations.



Trail User Count

- Completed its first ever comprehensive trail user count through the IDOT SPR Grant
- Surveyed 40 locations around the County
- Results have been uploaded to the DuPage Trail App
- Full report can be found on the County's website under - Recently Completed Planning Projects

