

**AGREEMENT  
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS  
AND FGM ARCHITECTS, INC.  
FOR PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES  
FOR DIVISION OF TRANSPORTATION HIGHWAY MAINTENANCE FACILITY  
LOCATED AT THE DUPAGE COUNTY GOVERNMENT CAMPUS IN WHEATON, IL  
SECTION NO.: 25-00179-36-MG**

This professional services agreement (hereinafter referred to as the AGREEMENT), made this \_\_\_\_\_ day of \_\_\_\_\_, 2025, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the "COUNTY") and FGM Architects, Inc., licensed to do business in the State of Illinois, with offices at 1 Westbrook Corporate Center, Suite 1000, Westchester, Illinois 60154, (hereinafter referred to as the "CONSULTANT"). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

**RECITALS**

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/1-1001 et seq.) and "Illinois Highway Code" (605 ILCS 5/5-101 et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional architectural and engineering services for the Division of Transportation Highway Maintenance Facility located at the DuPage County Government Campus in Wheaton, Section No. 25-00179-36-MG, (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional architectural and engineering services and is willing to perform the required services for an amount not to exceed \$3,330,863.00; and

WHEREAS, the COUNTY has an existing working relationship with the CONSULTANT.

WHEREAS, the COUNTY has adopted a Stormwater Ordinance, and the CONSULTANT acknowledges the necessary oversight to ensure compliance with the Stormwater Ordinance in the event the PROJECT necessitates this scope of work.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION**

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in the AGREEMENT shall be deemed incorporated herein and made a part of.

## **2.0 SCOPE OF SERVICES**

- 2.1 Services are to be provided by the CONSULTANT according to the specifications in the Scope of Work, specified as Exhibit A, attached hereto, which exhibit is hereby incorporated by reference. The CONSULTANT shall complete all of the work set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified. The CONSULTANT agrees to obtain all necessary permits for work requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following any meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall it be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.

- 2.5 Any work, assignments or services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

### **3.0 NOTICE TO PROCEED**

- 3.1 Authorization to proceed shall be given on behalf of the COUNTY by the Director of Transportation (hereinafter referred to as the "Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks described in Exhibit A will be given to the CONSULTANT by representatives of the Division of Transportation.

- 3.2 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including, but not limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2; as well as any requirements contained in Exhibits A or C.
- 3.3 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal and the work is approved in writing. The CONSULTANT may continue to work on items unrelated to the submittal under review by the COUNTY.

### **4.0 TECHNICAL SUBCONSULTANTS**

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or work under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any employee rates (Exhibit C) as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.

- 4.3 The CONSULTANT shall require any sub-consultant hired or the performance of any work or activity in connection with this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 of this AGREEMENT and shall fully comply there with while engaged by the CONSULTANT in work for the COUNTY on the PROJECT.

## **5.0 TIME FOR PERFORMANCE**

- 5.1 The CONSULTANT shall commence work within five (5) working days after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed.
- 5.2 Unless otherwise defined in Exhibit A, the CONSULTANT shall submit a schedule for completion of the PROJECT within ten(10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by October 31, 2026, unless the term of this AGREEMENT is extended.
- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay. Only additions to the scope of work will be cause for CONSULTANT to request additional compensation.

## **6.0 DELIVERABLES**

- 6.1. The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or promptly after notice of termination or when the Director directs, the deliverables specified in Exhibit A, or as otherwise agreed to by the COUNTY and CONSULTANT.

## **7.0 COMPENSATION**

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.



7.2. The total payment to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$3,330,863.00. This amount is a "not to exceed" amount. In the event the COUNTY directs the CONSULTANT to do work which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such work until this AGREEMENT is modified pursuant to Section 14.0.

7.3 For services performed by the CONSULTANT, the COUNTY shall pay a cost-plus fixed fee not to exceed the amount given in Section 7.2 above. This total fee includes any and all direct labor, direct costs, overhead and the fixed fee, which are all costs the CONSULTANT will be reimbursed for in its performance of the work defined in Exhibit A. A chart listing the hourly rate ranges for the CONSULTANT'S staff and approved sub-consultant's staff, identified by classification, is attached and incorporated hereto as Exhibit C.

The COUNTY retains the authority to limit the maximum rate per classification on Exhibit C and the maximum rate allowed (per amount listed under table on Exhibit C) at the time of execution of this AGREEMENT shall not increase for the duration of this AGREEMENT.

It is the sole responsibility of the CONSULTANT to provide the COUNTY with a current Exhibit C (including Exhibit C for approved sub-consultant(s)) when invoices are submitted for the PROJECT.

7.4 Direct cost, which are included in the total cost-plus fixed fee referenced in paragraph 7.3 above, are expenses for supplies and materials to be paid for by the COUNTY for completion of all work that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet (BDE 436 form) made a part hereof and incorporated herein by reference. The COUNTY shall pay the direct costs referenced on the Direct Costs Check Sheet on an actual cost basis without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.

7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate

information shall be obtained by visiting the Illinois Dept. of Labor website at <http://www.state.il.us/agency/idol/> or by calling 312-793-2814. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to ensure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor website, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.

- 7.6 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly and each invoice shall include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for work completed more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. The COUNTY reserves the right to charge for additional processing of invoices received more than sixty (60) days following the date of the work invoiced.
- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount invoiced for work completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, as a whole or in part, without cause. The COUNTY reserves the right to reserve a sum equal to not more than five percent (5%) of the total AGREEMENT amount to ensure performance. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the

parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any other remedies the COUNTY may have under the law or this AGREEMENT.

- 7.9 Upon acceptance of all deliverables specified in Exhibit A of this AGREEMENT, final payment shall be made to the CONSULTANT, including any retainage.

## 8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:

8.1.a **Worker's Compensation Insurance** in the statutory amounts.

8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year, evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuing a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.

8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/



umbrella liability policy includes in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants' insurance coverage at any time.

## **9.0 INDEMNIFICATION**

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.

- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) or otherwise available to it, or the CONSULTANT, under the law.

## **10.0 SATISFACTORY PERFORMANCE**

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted.

Accordingly, the CONSULTANT'S and sub-consultant'(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional firms practicing in the COUNTY and the State of Illinois.

- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.
- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

## **11.0 BREACH OF CONTRACT**

- 11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the

breaching party shall be allowed a reasonable opportunity to cure said breach. Either party's failure to timely cure any material breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) day notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below. Whenever a party hereto has failed to timely cure a breach of this AGREEMENT, the other party may terminate this AGREEMENT by giving ten (10) days written notice thereof to the breaching party. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT.

## **12.0 OWNERSHIP OF DOCUMENTS**

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.
- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY, which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

## **13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES**

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap,

or national origin, or otherwise commit any unfair employment practices. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, et seq., and with all rules and regulations established by the Department of Human Rights.

- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Vendor Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.
- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.
- 13.6 In accordance with the **Vendor Information Reporting Act (35 ILCS 200/18-50.2)**, the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration Standards. In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire.  
(found at <https://mwv.dupagecounty.gov/>)



13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

#### **14.0 MODIFICATION OR AMENDMENT**

14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.

14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

#### **15.0 TERM OF THIS AGREEMENT**

15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
- (b) The expiration of this AGREEMENT on October 31, 2026, or to a new date agreed upon by the parties, or
- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before October 31, 2026.

15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above, or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

## **16.0 TERMINATION**

- 16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.
- 16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.
- 16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

## **17.0 ENTIRE AGREEMENT**

- 17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.
- 17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.
- 17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

## **18.0 ASSIGNMENT**

- 18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

## **19.0 SEVERABILITY**

19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

19.2 In the event of the contingency described in Paragraph 19.1 above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

## **20.0 GOVERNING LAW**

20.1 The laws of the State of Illinois will govern this AGREEMENT as to both interpretation and performance.

20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

## **21.0 NOTICES**

21.1 Any required notice shall be sent to the following addresses and parties:

**FGM Architects, Inc.**

1 Westbrook Corporate Center  
Suite 1000

Westchester, Illinois 60154

Attn: Andrew Jasek, Executive Vice President

Phone: 630.574.8709

Email: [andyjasek@fgmarchitects.com](mailto:andyjasek@fgmarchitects.com)

**DuPage County Division of Transportation**

421 N. County Farm Road

Wheaton, IL 60187

ATTN: Stephen M. Travia, Director of Transportation

Phone: 630.407.6900

Email: [stephen.travia@dupagecounty.gov](mailto:stephen.travia@dupagecounty.gov)

21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m.CST or CDT Monday-Friday); (b) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (c) served by email transmission during regular business hours(8:00 a.m. - 4:30p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance with the amendment procedures set forth in Paragraph 14.1, above.

## **22.0 WAIVER OF/FAILURE TO ENFORCE BREACH**

22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

## **23.0 FORCE MAJEURE**

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

## **24.0 ACCESS TO PROPERTY**

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter on to the property of a third party.



24.2 In the event of the following:

- a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and
- b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

## **25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES**

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT shall not make any determination relating to the selection of a treatment, storage or disposal facility nor subcontract such activities through transporters or others.

## **26.0 QUALIFICATIONS**

26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.

26.2 The CONSULTANT'S key personnel specified in the AGREEMENT as (Jason Estes, AIA, Vice President) shall be considered essential to the work covered under this AGREEMENT. If for any reason, substitution of a key person becomes necessary, the CONSULTANT shall provide advance written notification of the substitution to the COUNTY. Such written notification (Exhibit D) shall include the proposed successor's name and resume of their qualifications. The COUNTY shall have the right to approve or reject the proposed successor.

26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.

26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel. The COUNTY shall have the same rights as in Paragraph 26.3 above, with respect to the CONSULTANT'S sub-consultant(s) being properly staffed while engaged in the PROJECT.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

**COUNTY OF DU PAGE**

**FGM ARCHITECTS, INC.**

\_\_\_\_\_  
Deborah A. Conroy, Chair  
DuPage County Board

\_\_\_\_\_  
Executive Vice President

ATTEST BY:

ATTEST BY:

\_\_\_\_\_  
Jean Kaczmarek  
County Clerk

\_\_\_\_\_  
Signature

Jason Estes

\_\_\_\_\_  
Print Name

Principal

\_\_\_\_\_  
Title



January 7, 2025

Mr. Tim Harbaugh, PE, DEE; Director of Facilities  
DuPage County  
421 North County Farm Road  
Wheaton, Illinois 60187

Subject: DuPage County Division of Transportation  
Highway Maintenance Facility Architecture and Engineering Services at Fairgrounds Site  
#25-00179-36-MG  
Project Scope

Dear Mr. Harbaugh,

We are excited to be working with the DuPage County Division of Transportation (DuDOT) on the design of the new Highway Maintenance Facility (HMF) building to replace the existing building located at 140 N. County Farm Road in Wheaton, Illinois (140 Building). The project will include all the functions currently at the 140 Building with the addition of relocating DuDOT Administration and Engineering offices to the building. Furthermore, the new building will include numerous sustainable features including photovoltaic panels on the roof to generate power for the facility. This proposal provides for the design, documentation, bidding, and permitting for the project. We also understand that we will be working with an Owner's representative, TBD, throughout the project and the project will be bid to general contractors.

The scope of the project is as follows:

**A. Provide Architectural and Engineering Services for the DuDOT HMF Building.**

The existing 140 building is in disrepair and will be replaced with a new HMF building of approximately 160,600 square feet in size. The project includes relocating brine equipment, new salt shed, wash bay, fueling station, parking structure, and modifications to the fairgrounds property to provide new green space and restrooms. The design work under this contract will begin in January 2025, the project is anticipated to be bid in August/September 2025. Construction would begin in Spring of 2026 with anticipated completion in September 2027 (20-month construction duration). The building will include facilities for maintenance staff, a sign shop, and indoor parking for snowplows and other equipment, and office space for DuDOT administrative and engineering personnel. FGM Architects (FGMA) will provide architectural and engineering services including design, construction documents, bidding, and permitting services. Construction administration services are included through June 2026 in this scope to cover the fairground building demolition and the installation of the proposed greenspace. A contract amendment or a new contract would need to occur in the future to address the construction administration services for the HMF building site and the garage improvements for FGMA during construction of the project once scope and timing is well defined.

**Schematic Design Phase Services**



1. Based upon information gathered in the original project and its modified study location at the Fairgrounds site, FGMA will develop Schematic Plan for each facility. This will include the wash bay, salt barn, fueling depot, and Fairground restrooms.
2. Exterior Elevations for each facility
3. Written description of architectural, structural, and MEP&FP systems, and schematic plans for major systems.
4. Review existing Project Site information. Obtain project survey and soil borings.
5. Develop preliminary stormwater impact solutions and approach
6. Review applicable local zoning requirements and/or procedures required to secure Project approval(s) from local governmental officials. Determine schedules and work them into design schedule in order to maintain design schedule and start construction as noted.
7. Ensure adequate electricity, natural gas, water, and wastewater services are available to support the facility
8. Complete traffic impact study for the new HMF facility, which will be used in Planning and Zoning and the County Building department.
9. Present final schematic design to the Owner before obtaining written approval to proceed with the next Phase.
10. Work with CCS to complete initial cost estimate for budget verification.

#### **Design Development Phase Services**

1. FGMA will meet with DuDOT to review the Schematic Design.
2. Site and floor plans, building elevations, interior elevations, and other design features will be further developed.
3. Civil/stormwater, mechanical, electrical, and plumbing, and structural drawings will be initiated to identify systems and overall scope of work required.
4. Exterior and interior design work will include signage, building materials/finishes, and colors.
5. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.
6. Prepare the Traffic Impact Study required by the building department
7. The project will be reviewed with the DuPage County building department. If there are any items that are requested beyond the scope of this project, they will be discussed with the project team prior to incorporation.
8. Work with CCS to complete initial cost estimate for budget verification.
9. Secure zoning to construct the project
10. Work the DuPage County Campus Security Division, to tie in the facility security systems into the County security network
11. Any improvements related to, or requested by, other stakeholders, including but not limited to City of Wheaton, Wheaton Park District, School District 200, and DuPage Event Center & Fairgrounds, will be discussed with DuDOT prior to inclusion in the Project.

#### **Construction Document Phase Services**

1. FGMA will meet with DuDOT to review the Design Development.
2. FGMA, working in conjunction with our cost estimator, will develop a detailed (quantity take off)





Design Development cost estimate for the project. The cost estimate will be reviewed with DuDOT prior to starting work on the construction documents. Cost estimates will be broken out into separate categories for areas eligible for MFT (Motor Fuel Tax) funding and non-MFT eligible areas. Detailed cost estimates will also be updated at 50% and 95% construction document completion.

3. If required, value engineering alternatives will be developed prior to beginning work on the construction documents.
4. Upon approval of the Owner relative to the project's scope and budget, we will develop construction documents for the project. The construction documents will include architectural, civil, structural, mechanical, electrical, plumbing, and fire protection engineering, landscape, and environmental drawings and specifications.
5. We have included project reviews at 25%, 50%, 75%, and 100% construction document completion.
6. Project phasing plans and time schedules will be refined with input from the Owner and Owners's Representative. FGMA will plan for the construction to occur first on the fairgrounds site, to allow for continued operations at the fairgrounds and establish turf areas for their seasonal events.
7. We understand that stormwater detention and BMP's for the entire campus was designed by V3 Companies. FGMA will work with V3 and our civil engineer to coordinate the best approach for stormwater regarding the HMF and adjacent impacts.
8. The project will be delivered via General Construction project delivery method. FGMA will work with DuDOT to identify what costs are attributable to MFT funding from actual bids.
9. FGMA has included in the scope of services architecture, civil, structural, mechanical, electrical, plumbing, and fire protection engineering, interior design, and landscape architecture.
10. Acoustical consulting is included to ensure proper sound isolation between vehicle and maintenance operations and office areas.
11. This project will not be seeking sustainable certifications, such as the United States Green Building Council Leadership in Energy and Environmental Design (LEED) Certification, Net-Zero, Plus+, etc. FGMA has not include services required for sustainable certifications.
12. FGMA will assist the County to apply for energy grants from the Illinois Clean Energy Community Foundation.
13. FGMA will include sustainable design features including materials, high efficiency systems, and photovoltaic panels for power generation.
14. Specialty system design for door access control, video surveillance, audio visual systems, and public address systems are included in the scope of services.
15. Emergency generator back up power systems will be incorporated into the building design.
16. Completed construction documents will include a project manual with bidding and legal requirements, and drawings to illustrate the design intent.
17. Secure all required permits and approvals to construct the facility, including but not limited to building permit(s), stormwater permit(s), and Wheaton fire.
18. Any improvements related to, or requested by, other stakeholders, including but not limited to City of Wheaton, Wheaton Park District, School District 200, and DuPage Event Center & Fairgrounds, will be discussed with DuDOT prior to inclusion in the Project.

#### **Bidding Services**



1. Distribution of documents to reprographics company for electronic distribution.
2. Attendance at pre-bid meeting.
3. Answering bidding questions / issuing Addenda.
4. Attendance at bid opening.
5. Review of bids.

#### **Construction Administration Services**

This scope of work only includes construction administration services are included through June 2026 in this scope to cover the fairground building demolition and the installation of the proposed greenspace. Full Construction Administration Services will be a separate contract for full services. It is anticipated that an additional contract/ contract amendment be issued around October 2025.

1. Review submittals, shop drawings, and material samples as specified for compliance with the construction documents.
2. Attend Owner/Architect/Contractor (OAC) site visits weekly during the critical initial phase of construction. Afterwards, FGMA will visit the site every other week until construction is completed. We have included a limited total of (10) OAC meetings.
3. FGMA will respond to contractor Requests for Information (RFI's).
4. Review change order requests and prepare change orders as required for the project.
5. We will review contractor payout requests.
6. The services of a geotechnical consultant to perform geotechnical and material testing services during construction is included.

#### **Furniture and Furnishings Design and Procurement Services**

1. FGMA will meet with the Owner to identify furniture and furnishing requirements for the 140 Building.
2. After establishment of requirements, FGMA will make initial furniture and furnishing recommendations including material and color selections and review with the Owner. Furniture and furnishings selections will be made from manufacturers products that are available through state purchase agreements.
3. FGMA will refine furniture and furnishings recommendations until final selections are made.
4. FGMA will generate procurement documents based off state purchase agreements and will administer the ordering process.
5. FGMA will review furniture and furnishings submittals and shop drawings.
6. We will assist in coordinating delivery schedules and installation with the Owner and Contractor.
7. We will review the installation and prepare a punch list of corrective work required.

#### **Anticipated Project Schedule**

- |                                 |   |
|---------------------------------|---|
| 1. January 2025                 | Begin Design upon Contract approval by County |
| 2. January 2025- February 2025  | Schematic Design                              |
| 3. March 2025-May 2025          | Design Development                            |
| 4. May 2025-August 2025         | Construction Documents                        |
| 5. October 2025-November 2025   | Bidding                                       |
| 6. September 2025-November 2025 | Permitting                                    |



- |                             |  |
|-----------------------------|--|
| 7. November 2025:           | Contract Award                                     |
| 8. December 2025-April 2026 | Submittals / Shop Drawings / Ordering of Materials |
| 9. December 2025            | Start Earthwork and Fairgrounds Construction       |
| 10. April 2026:             | Begin Construction                                 |
| 11. September 2027:         | Final Completion                                   |

Total Project Duration = 34 months.

**B. Project Team and Provision of Services.**

The project team will be led by FGM Architects and includes the following sub-consultants: CCS International, Clark Dietz, Construction and Geotechnical Material Testing, Inc., IMEG Corporation, McCluskey Engineering Corporation, Schuler Shook, Soundscape Consulting LLC., TY Lin, Upland Design, and V3. The provision of services is as follows.

1. FGM Architects Inc., Prime Consultant
  - a. Architecture.
  - b. Interior Design.
  - c. Furniture and Furnishings Design
2. CCS International, Inc.
  - a. Cost Estimating / Cost Consulting
3. Clark Dietz Inc.
  - a. Civil Engineering including Stormwater Design.
  - b. Mechanical Engineering.
  - c. Plumbing Engineering.
  - d. Fire Protection Engineering.
4. Construction & Geotechnical Material Testing, Inc.
  - a. Construction Soil and Material Testing.
5. IMEG Corporation
  - a. Enhanced Mechanical System Commissioning (Cx)
  - b. Electrical Engineering including low voltage data infrastructure, access control systems, and audio-visual systems in office areas at the HMF building.
6. McCluskey Engineering Corporation
  - a. Structural Engineering.
7. Schuler Shook
  - a. Fine Arts Consultant
8. Soundscape Consulting LLC.
  - a. Acoustical Consulting
9. TY Lin
  - a. Traffic Impact Study
10. Upland Design
  - a. Landscape Architecture
11. V3
  - a. Stormwater Design and Management



### C. Summary of Costs

The following is a summary of the costs and fees for each consultant.

Summary of Costs and Fees			
Consultant		Costs	% of Total Cost
Architectural	FGMA	\$ 1,754,121	52.5%
Geotechnical	CGMT	\$ 66,154	2.0%
Civil & MPFP	Clark Dietz	\$ 726,168	21.8%
Stormwater	V3	\$ 90,066	2.7%
Landscaping	Upland Design	\$ 19,469	0.6%
Structural	MEC	\$ 185,172	5.6%
Acoustics	Soundscapes	\$ 11,535	0.4%
Cost Estimating	CCS	\$ 174,741	5.2%
Commissioning	IMEG	\$ 30,631	0.9%
Electrical	IMEG	\$ 195,335	5.9%
Compatible Use Evaluation	Schuler Shook	\$ 15,069	0.5%
Traffic	TY Lin	\$ 62,402	1.9%
<b>TOTALS</b>		<b>\$ 3,330,863</b>	<b>100%</b>

This is an outline of the scope of services as we understand the project. If you have any questions, please do not hesitate to contact us.

Sincerely,

 **Jason Estes, AIA | Principal**

[jasonestes@fgmarchitects.com](mailto:jasonestes@fgmarchitects.com)

cc: Eidson, William, DuDOT - [william.eidson@dupagecounty.gov](mailto:william.eidson@dupagecounty.gov)

Figuray, Mike, DuDOT - [Michael.Figuray@dupagecounty.gov](mailto:Michael.Figuray@dupagecounty.gov)

Travia, Stephen DuDOT - [Stephen.Travia@dupagecounty.gov](mailto:Stephen.Travia@dupagecounty.gov)



<b>FGMA</b> ARCHITECTS												
DuPage County Division of Transportation												
HMF (140 replacement) Architecture and Engineering Services #25-00179-36-MG												
Manhour Estimate												
January 18, 2025												
<b>Task</b>	<b>FGMA Position</b>									<b>Notes</b>		
	Principal	Arch IV -PM	Arch IV - D	Arch III	Arch II	Arch I	Int. Des. III	Int. Des. II	Admin		Trips	
<b>DOT HMF BUILDING</b>												
<b>Schematic Design - 11 week duration</b>												
Project Initiation	1	4	1	1						Internal kick-off, Initial calls, scheduling, etc.		
Project Kick Off / Info Gathering Mtgs	12	16	12	8						Includes meeting notes, office area programming	5	
Program Development	8	16	2	12		4	8	12				
Preliminary Code Research				16		16						
Preliminary Solution Development	4	8	40		80		8	12		Initial site and building planning options		
Schematic Design	4	60	60	160	180	80	24	80		Development of selected preliminary solution		
Consultant Kick Off Meeting		4		4								
Consultant Coordination		16		32			8					
Develop Schematic Design Narrative	2	16	8	8						Descriptions of construction / systems		
Budget Development	2	12		4						Lead or assist CM		
QC Review	4	16		16			8					
Assemble S.D. Deliverable Package		4		8			8					
Project Management Time		52								Also includes monthly reporting		
Project Team Meetings (4)	4	16	4	4			4	4			7	
<b>Schematic Design Totals</b>	41	240	127	273	260	100	68	108	0			1217
<b>Design Development - 11 week duration</b>												
Design Development Drawings	32	100	140	320	400	400	100	200				
Design Development Outline Specifications		60										
Code Research				24								
Meeting with AHJ	8	12		12	8						2	
Consultant Coordination Meetings		40		40			40					
Budget Development	2	16		12						Assist CM		
QC Review	4	40		24			12					
Assemble D.D. Deliverable Package		4		8			8					
Project Management Time		52								Also includes monthly reporting		
Presentation to County / Review	4	8	4	8						Includes presentation development time	3	
Project Team Meetings (5)	4	24	4	8			4	4			9	
	54	356	148	456	408	400	164	204	0			2190
<b>Construction Documents - 22 week duration</b>												
Construction Documents	40	140	200	1000	1200	1200	100	300				
Specifications		60	16				16					
Coordination of Division 0 (legal) with Owner		16										
Consultant Coordination Meetings		40		40			20					
Budget Development	8	16		16						Assist CCS		
QC Review	8	40		40								
Project Management Time		60								Also includes monthly reporting		

<b>FGMA</b> ARCHITECTS												
DuPage County Division of Transportation												
HMF (140 replacement) Architecture and Engineering Services #25-00179-36-IMG												
Manhour Estimate												
January 18, 2025												
<b>Task</b>	<b>FGMA Position</b>									<b>Notes</b>		
	<b>Principal</b>	<b>Arch IV -PM</b>	<b>Arch IV - D</b>	<b>Arch III</b>	<b>Arch II</b>	<b>Arch I</b>	<b>Int. Des. III</b>	<b>Int. Des. II</b>	<b>Admin</b>		<b>Trips</b>	
Project Team Meetings (10)	10	20		20	10		10	10			20	
Presentation to County / Review	2	4	2	8						Includes presentation development time	4	
Submit for Permit	2	4		16	8							
Permit Review Comment Response	8	24		40		12						
<b>Construction Document Totals</b>	<b>78</b>	<b>424</b>	<b>218</b>	<b>1180</b>	<b>1218</b>	<b>1212</b>	<b>146</b>	<b>310</b>	<b>0</b>			<b>4786</b>
<b>Bidding - 10 week duration</b>												
Submit Plans to Plan Room				8						Assume electronic distribution through BHFX		
Pre-Bid Meeting		6		6						Includes meeting notes	3	
Questions / Addenda	2	24	8	60	16		8	8		Responding to bidding questions		
Bid Opening	6	8		6						With RM Chinn	2	
Assist Owner in reviewing bids	10	16		16								
Assist Owner in contract generation		8										
PZ process	12	40		60								
<b>Bidding Totals</b>	<b>30</b>	<b>102</b>	<b>8</b>	<b>156</b>	<b>16</b>	<b>0</b>	<b>8</b>	<b>8</b>	<b>0</b>			<b>328</b>
<b>Construction Administration - October 2025 - May 2026</b>										Contract amendment to occur in late 2025 for remainder of CA		
Pre-Construction Meeting		4		4							2	
Shop Drawings	2	12	8	24	12							
Requests for Information		20	8	80								
Owner-Architect-Contractor Meetings - (10)	4	20		72	8						14	
Payout Request Review		8		8					8	Assume (18) payout requests to review		
Preparation of Change Orders		10							10			
Punch List Meetings											4	
Final Completion Reviews											4	
Closeout Documentation												
<b>Construction Administration Totals</b>	<b>6</b>	<b>74</b>	<b>16</b>	<b>188</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>		<b>53</b>	<b>318</b>
												<b>8839</b>

PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME	FGM Architects, Inc.
PRIME/SUPPLEMENT	Prime
Prepared By	Jason Estes, AIA
Work Order #(if applicable)	#25-00179-36-MG

DATE	01/13/25
PTB-ITEM #	1

CONTRACT TERM	24	MONTHS
START DATE	1/31/2024	
RAISE DATE	Anniversary	
END DATE	1/31/2026	

OVERHEAD RATE	209.22%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

12

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

The total escalation = 3.00%

## PAYROLL RATES

FIRM NAME FGM Architects, Inc. DATE 01/13/25  
 PRIME/SUPPLEMENT Prime  
 PTB-ITEM # 1  
 Work Order # #25-00179-36-MG

ESCALATION FACTOR 3.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Principal	\$85.00	\$86.00
Arch IV	\$66.00	\$67.98
Arch III	\$57.00	\$58.71
Arch II	\$44.00	\$45.32
Arch I	\$31.00	\$31.93
Intern	\$21.00	\$21.63
Interior Designer IV	\$64.00	\$65.92
Interior Designer III	\$51.00	\$52.53
Interior Designer II	\$40.00	\$41.20
Interior Designer I	\$29.00	\$29.87
Project Administrator	\$40.00	\$41.20



## SUB-CONSULTANTS

FIRM NAME FGM Architects, Inc. DATE 01/13/25  
 PRIME/SUPPLEMENT Prime  
 PTB-ITEM # 1  
 Work Order # #25-00179-36-MG

SUB-CONSULTANT NAME	Direct Labor Total (Payroll Only)	Contribution to the Prime (Sub-Consultant DL)
McCluskey Engineering - Struct	55,716.00	8,357.40
Clark-Dietz, Inc. - Civil, Mech, Plumb,	174,251.00	26,137.65
IMEG Consultants Corp - Elect	63,558.00	9,533.70
V3 Companies, Ltd. - Stormwater	29,492.00	4,423.80
Upland Design Ltd. - Landscape	7,127.00	1,069.05
CGMT, Inc. - Soil Engineer	18,925.00	2,838.75
IMEG Consultants Corp - Commission	9,967.00	1,495.05
CCS International, Inc. - Cost Estimati	71,897.00	10,784.55
<b>Total</b>	<b>430,933.00</b>	<b>64,639.95</b>

## SUB-CONSULTANTS

FIRM NAME	FGM Architects, Inc.	DATE	01/13/25
PRIME/SUPPLEMENT	Prime		
PTB-ITEM #	1		
Work Order #	#25-00179-36-MG		

SUB-CONSULTANT NAME	Direct Labor Total <b>(Payroll Only)</b>	Contribution to the Prime (Sub-Consultant DL)
TY Lin - Traffic Engineer	18,464.00	2,215.68
Soundscape Engineering - Acoustical	4,304.00	516.48
Schuler & Shook, Inc.- Arts Consultan	3,351.00	402.12
Total	26,119.00	3,134.28

FIRM	FGM Architects, Inc.
PTB-ITEM#	1
PRIME/SUPPLEMENT	Prime
Work Order #	#25-00179-36-MG

OVERHEAD RATE	209.22%
COMPLEXITY FACTOR	0

**Department use only**

PR + OH = \$1,407,804

PR+OH+DC+FF = \$1,754,121

DBE % = 0%

Phase III = \$0

FIRM	FGM Architects, Inc.
PTB-ITEM #	1
PRIME/SUPPLEMENT	Prime
Work Order #	#25-00179-36-MG

**SHEET 1 OF 5**

EXHIBIT A  
Page 14 of 78



**DuPage County Division of Transportation**  
**140 Building Architecture and Engineering Services**  
**Manhour Estimate**  
**December 12, 2024**

ESTIMATED PROJECT HOURS - CCS International					
	Sr Cost Manager	Sr Cost Manager - Electrical	Sr Cost Manager - Mechanical	Cost Manager	
SCHEMATIC DESIGN	0.00	0.00	0.00	0.00	0.00
DESIGN DEVELOPMENT	208.00	96.00	96.00	44.00	444.00
CONSTRUCTION DOCUMENT	184.00	60.00	60.00	158.00	462.00
BIDDING	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
Total (hours)	392.00	156.00	156.00	202.00	906.00
<b>140 Building Total</b>	<b>906.00</b>				906.00

<b>TOTAL HOURS</b>	<b>906.00</b>
--------------------	---------------

PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME CCS International, Inc  
PRIME/SUPPLEMENT Supplement  
Prepared By Clive Bransby  
Work Order # (if applicable)

DATE 01/08/25  
PTB-ITEM # 1

CONTRACT TERM 24 MONTHS  
START DATE 1/31/2025  
RAISE DATE Anniversary  
END DATE 1/31/2027

OVERHEAD RATE 105.74%  
COMPLEXITY FACTOR  
% OF RAISE 3.00%  
CURRENT SALARY CAP \$86.00

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

12

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

The total escalation = 3.00%

## PAYROLL RATES

FIRM NAME	CCS International, Inc
PRIME/SUPPLEMENT	Supplement
PTB-ITEM #	1
Work Order #	0

DATE 01/08/25

**ESCALATION FACTOR** **3.00%**

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Sr Cost Manager	\$85.79	\$86.00
Sr Cost Manager-Electrical	\$85.00	\$86.00
Sr Cost Manager-Mechanical	\$85.15	\$86.00
Cost Manager	\$51.75	\$53.30

**COST PLUS FIXED FEE  
COST ESTIMATE OF CONSULTANT SERVICES**

**FIRM**  
**PTB-ITEM#**  
**PRIME/SUPPLEMENT**  
**Work Order #**

**CCS International, Inc**

1

## Supplement

0

**OVERHEAD RATE**

### COMPLEXITY FACTOR

**105.74%**

0

DATE

01/08/25

[illegible]

**Department use only**

**PR + OH = \$148,106**

**PR+OH+DC+FF = \$175,001**

$$\text{DBE \%} = 0\%$$

**Phase III = \$0**



## AVERAGE HOURLY PROJECT RATES

**FIRM**

CCS International, Inc

PTB-ITEM #

1

**DATE**      **01/08/25**

PRIME/SUPPLEMENT

## Supplement

**Work Order #**

0

**SHEET 1 OF 5**

					TASK			TASK			TASK			TASK			TASK		
PAYROLL CLASSIFICATIONS	CALC. AVG. RATES	TOTAL HOURS	TOTAL % Part.	TOTAL Wgtd Avg	Design Development 50%			Value Engineering			Construction Document 50%			Construction Document 100%					
					Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Sr Cost Manager	\$86.00	400.0	43.72%	37.60	210	47.19%	40.58				95	40.43%	34.77	95	40.43%	34.77			
Sr Cost Manager-Electrical	\$86.00	155.0	16.94%	14.57	95	21.35%	18.36				30	12.77%	10.98	30	12.77%	10.98			
Sr Cost Manager-Mechanical	\$86.00	155.0	16.94%	14.57	95	21.35%	18.36				30	12.77%	10.98	30	12.77%	10.98			
Cost Manager	\$53.30	205.0	22.40%	11.94	45	10.11%	5.39				80	34.04%	18.15	80	34.04%	18.15			
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		915.0	100%	\$78.67	445.0	100.00%	\$82.69	0.0	0%	\$0.00	235.0	100%	\$74.87	235.0	100%	\$74.87	0.0	0%	\$0.00

**CLARK DIETZ MANHOUR ESTIMATE**

Tasks	Total Hours
Project Admin/Management	126
Fire Protection	426
Plumbing	762
HVAC	1610
Electrical	
Civil	1056
<b>Total</b>	<b>3980</b>

**MANHOUR ESTIMATE**

Project: DuPage Co DOT Design

Scope: MEP

Discipline: **Administration**

Project #: 0

**FIRE PROTECTION FEE ESTIMATE**

Date: 7/26/24

Estimator: NTP

Checked: JTP

Fee: \$ -

ITEM	PM NTP	Admin 5 SS	Admin 3 MK	Admin 3 MO			Total	CAD \$ 15.00	Other Expense
<b>STUDY/SCHEMATIC PHASE</b>									
Project Setup	8						8	\$ -	
Review Contracts	4						4	\$ -	
Report Formatting	4						4	\$ -	
Subtotal Study/Schematic (Hours)	16	-	-	-	-	-	16		
<b>DESIGN DEVELOPMENT</b>									
Project Management	16						16	\$ -	
Invoices	4						4	\$ -	
Reviews (In-house, client, State)							-	\$ -	
Coordination with other trades/disciplines	12						12	\$ -	
Compile Plans	8						8	\$ -	
Outline Specifications	4						4	\$ -	
Subtotal Design Development (Hours)	44	-	-	-	-	-	44		
<b>CONSTRUCTION DOCUMENTATION</b>									
Project Management	16						16	\$ -	
Invoices	8						8	\$ -	
Compile Plans	8						8	\$ -	
Technical Specifications	4						4	\$ -	
Subtotal Construction Doc. (Hours)	36	-	-	-	-	-	36		
<b>BIDDING PHASE</b>									
Complie Addendum	2						2	\$ -	
Subtotal Bidding (Hours)	2		-	-	-	-	2		
<b>CONSTRUCTION PHASE</b>									
Project Management	12						12	\$ -	
Invoices	12						12	\$ -	
Record Drawings	4						4	\$ -	
Subtotal Construction (Hours)	28	-	-	-	-	-	28		
<b>SUMMARY</b>									
Total Hours	126	-	-	-	-	-	126		

**MANHOUR ESTIMATE**

Project: DuPage Co DOT Design

Scope: MEP

Discipline: **FIRE PROTECTION**

Project #: 0

**FIRE PROTECTION FEE ESTIMATE**

Date: 7/26/24

Estimator: NTP

Checked: JTP

Fee: \$ -

ITEM	Engineer 6 NTP	Engineer 5 KRP	Engineer 3 MCB	Engineer 3 TAS	Engineer 2 JAW	Administration LK	Total	CAD \$ 15.00	Other Expense
<b>STUDY/SCHEMATIC PHASE</b>									
Information Gathering	4			4			8	\$ -	
Code Review	4	4		16	4		28	\$ -	
Develop Conceptual design	4			16	4		24	\$ -	
Prepare Report	2			24			26	\$ -	
Subtotal Study/Schematic (Hours)	14	4	-	60	8	-	86		
<b>DESIGN DEVELOPMENT</b>									
Design Development	8						8	\$ -	
Setup; backgrounds			8		2		10	\$ 30	
Research/Study				12			12	\$ -	
Project Management							-	\$ -	
Reviews (In-house, client, State)		4		4			8	\$ -	
Coordination with other trades/disciplines				8			8	\$ -	
Subconsultant Coordination	4			8			12	\$ -	
Hydronic Calculations				16			16	\$ -	
Plans				16	16		32	\$ 240	
Outline Specifications				4			4	\$ -	
Details - Schedules - Notes				4	16		20	\$ 240	
Subtotal Design Development (Hours)	12	4	8	72	34	-	130		
<b>CONSTRUCTION DOCUMENTATION</b>									
Drawings: Demo Plans							-	\$ -	
Floor Plans	8		8	30	16		62	\$ 240	
Technical Specifications	4			14			18	\$ -	
50% Cost Estimate	2						2	\$ -	
95% Cost Estimate	2						2	\$ -	
Final Revisions, Dwgs. & Specs.	4			4			8	\$ -	
QA & Co-ord of Documentation	2	4		8	4		18	\$ 60	
Subtotal Construction Doc. (Hours)	22	4	8	56	20	-	110		
<b>BIDDING PHASE</b>									
Review, Addend, Interpretation	2			4			6	\$ -	
Subtotal Bidding (Hours)	2		-	4	-	-	6		
<b>CONSTRUCTION PHASE</b>									
Shop Drawing Review	8		8	24			40	\$ -	
Project Closeout	4		4	8			16	\$ -	
Record Drawings	4		2	8			14	\$ -	
Site Trips: Inspection/Punchlist	8		16				24	\$ -	
Subtotal Construction (Hours)	24	-	30	40	-	-	94		
<b>SUMMARY</b>									
Total Hours	74	12	46	232	62	-	426		

**MANHOUR ESTIMATE**

Project: DuPage Co DOT Design

Scope: MEP

Discipline: **PLUMBING**

Project #: 0

**PLUMBING FEE ESTIMATE**

Date: 7/26/24

Estimator: NTP

Checked: JTP

Fee: \$ -

ITEM	PM NTP	Engineer 5 KRP	Engineer 3 MCB	Engineer 3 TAS	Engineer 2 JAW	Technician 4 JRF	Total	CAD \$ 15.00	Other Expense
<b>STUDY/SCHEMATIC PHASE</b>									
Information Gathering	4						4	\$ -	
Code Review		8		4			12	\$ -	
Develop Conceptual design		16		16	12		44	\$ -	
Prepare Report	8	4		24			36	\$ -	
Subtotal Study/Schematic (Hours)	12	28	-	44	12	-	96	-	
<b>DESIGN DEVELOPMENT</b>									
Design Development							-	\$ -	
Cad Setup; backgrounds					12		12	\$ 180	
Research				12			12	\$ -	
Plumbing Calculations:							-	\$ -	
Sewer				16			16	\$ -	
Domestic water				16			16	\$ -	
DWV Plans		4		16	24		44	\$ 360	
Domestic Water Plans	8	8		32	24		72	\$ 360	
Outline Specifications				8			8	\$ -	
Details - Schedules - Notes				12	16		28	\$ 240	
Construction Cost Estimates				4	16		20	\$ 240	
Subtotal Design Development (Hours)	8	12	-	116	92	-	228		
<b>CONSTRUCTION DOCUMENTATION</b>									
Drawings: Demo Plans							-	\$ -	
Floor Plans	4	16		40	16	30	106	\$ 240	
Riser Diagrams	4	8		40	16	42	110	\$ 240	
Schedules, Notes, Details		4		12	6				
Design Team Meetings	8						8	\$ -	
Technical Specifications	4	4		12			20	\$ -	
50% Cost Estimate	2						2	\$ -	
95% Cost Estimate	2						2	\$ -	
Final Revisions, Dwgs. & Specs.		8		16	8		32	\$ 120	
QA & Co-ord of Documentation	8						8	\$ -	
Subtotal Construction Doc. (Hours)	32	40	-	120	46	72	310		
<b>BIDDING PHASE</b>									
Review, Addend, Interpretation	4			8			12	\$ -	
Subtotal Bidding (Hours)	4	-	-	8	-	-	12		
<b>CONSTRUCTION PHASE</b>									
Shop Drawing Review	8	8		40			56	\$ -	
Project Closeout		4		8			12	\$ -	
Record Drawings				8	8		16	\$ 120	
Site Trips: Inspection/Punchlist	16			16			32	\$ -	
Subtotal Construction (Hours)	24	12	-	72	8	-	116		
<b>SUMMARY</b>									
Total Hours	80	92	-	360	158	72	762		

**MANHOUR ESTIMATE**

Project: DuPage Co DOT Design  
Scope: MEP  
Discipline: HVAC  
Project #: 0

**HVAC FEE ESTIMATE**

Date: 7/26/24  
Estimator: NTP  
Checked: JTP

ITEM	Engineer 6 NTP	Enginner 5 KRP	Engineer 3 MCB	Engineer 2 BMB	Tech. 2 ZA	Admin MG	Total	CAD \$ 15.00	Other Expense
<b>STUDY/SCHEMATIC PHASE</b>									
Code Review	16						16		
Coordination with Manufacturers			16	12			28		
Develop Conceptual design			16	16			32		
Prepare Report			24	8			32		
Meetings with Client	12		12				24	\$ -	
QAQC		8					8		
Subtotal Study/Schematic (Hours)	28	8	68	36	-	-	140		
<b>DESIGN DEVELOPMENT</b>									
Cad Setup; backgrounds			16	16			32	\$ -	
Research	4		16				20	\$ -	
HVAC Calculations:							-	\$ -	
Equipment Selections			12	24			36	\$ -	
Air System Plans	8		12	24	12		56	\$ 180	
Diffusers/Grilles			8	16	8		32	\$ 120	
Duct Work Layout	8		16	30	16		70	\$ 240	
Air Handling Equipment	8		8	24	8		48	\$ 120	
Terminal Heating or Cooling Equip	8		8	24	4		44	\$ 60	
Exhaust Systems			12	16	8		36	\$ 120	
Piping System Plans	12		16	32			60	\$ -	
Outline Specifications	8		16				24	\$ -	
Details - Schedules - Notes	8		16	24	8		56	\$ 120	
Submittals			40				40	\$ -	
Subtotal Design Development (Hours)	64	-	196	230	64	-	554		
<b>CONSTRUCTION DOCUMENTATION</b>									
Drawings:							-	\$ -	
New Plans	12	8	80	140	92		332	\$ 1,380	
Schedules, Notes, Details		2	8		16		26	\$ 240	
TC Drawings/Schematics	4	4	12	8			28	\$ -	
Design Team Meetings	8		8		8		24	\$ 120	
Review / Co-ord Dwgs.	16		16				32	\$ -	
Technical Specifications	8		32				40	\$ -	
Review / Co-ord Specs.	4						4	\$ -	
50% Cost Estimate	4						4	\$ -	
50% Review Meeting	8						8	\$ -	
95% Cost Estimate	2						2	\$ -	
95% Review Meeting	4						4	\$ -	
Final Revisions, Dwgs. & Specs.		4	16	16	16		52	\$ 240	
QA & Co-ord of Documentation		16					16	\$ -	
Subtotal Construction Doc. (Hours)	70	34	172	164	132	-	572		
<b>BIDDING PHASE</b>									
Review, Addend, Interpretation	8		16		16		40	\$ 240	
Trips: Pre-bid, Addendum	8						8	\$ -	
Subtotal Bidding (Hours)	16	-	16	-	16	-	48		
<b>CONSTRUCTION PHASE</b>									
Shop Drawing Review	16		80	24			120	\$ -	
Coordination & Interpretation	8						8	\$ -	
Inspection Reports	8		8				16	\$ -	
Project Closeout	16		32	16			64	\$ -	
Record Drawings	8		8	8			24	\$ -	
Site Trips: Inspection/Punchlist	32		32				64	\$ -	
Subtotal Construction (Hours)	88	-	160	48	-	-	296		
<b>SUMMARY</b>									
Total Hours	266	42	612	478	212	-	1,610		



TASKS	Senior CE (E6) SD	QC Engineer CSG	P4 NS	P2 RR	P2 AR	T4 Survey	T3 Survey		Hours
<b>Study/Schematic Design</b>									
Kick off meeting	4								4
Site Visit	8								8
Coordination meetings	8			4					12
SMC	4		4		40				48
Site Survey	2					40	24		66
<b>Design Development</b>									
Coordination meetings	16	2							18
Basemap	40		24	16	48				128
AHJ	12				32				44
<b>Construction Documents</b>									
Design Coordination meetings	24		8		16				48
Geometry	32	12	8	40	80				172
Stormwater Management (Plans Only)	8	8	24		24				64
Site Utilities	40		8		80				128
AHJ Communication	24			8					32
Grading Plans	24	8	16		40				88
Permitting	8		8	24					40
<b>Bidding</b>									
Bidding Questions	8		2						10
Addendum	2		4		12				18
<b>Construction</b>									
Shop Drawings	8		40						48
Site visits and Review	16		40						56
Punchlists	8		16						24

PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME	Clark Dietz Inc.	DATE	01/06/25
PRIME/SUPPLEMENT	Prime	PTB-ITEM #	1
Prepared By	Nirav T Patel		
CONTRACT TERM	40 MONTHS	OVERHEAD RATE	174.15%
START DATE	9/1/2024	COMPLEXITY FACTOR	1
RAISE DATE	ANNIVERSARY	% OF RAISE	3.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

20

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

5.00%

The total escalation for this project would be: 5.00%

Bureau of Design and Environment  
Prepared By: Consultant

## PAYROLL RATES

<b>FIRM NAME</b>	Clark Dietz Inc.	<b>DATE</b>	01/06/25
<b>PRIME/SUPPLEMENT</b>	Prime		
<b>PTB-ITEM #</b>	1		

**ESCALATION FACTOR** **5.00%**

*Note: Rates should be capped on the AVG 1 tab as necessary*

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Enginner 6 (PM)	\$75.00	\$78.75
Engineer 5 (ME QAQC)	\$60.00	\$63.00
Engineer 3 (ME)	\$47.20	\$49.56
Engineer 3 (ME Plum/Fire)	\$43.20	\$45.36
Engineer 2 (ME Plum/Fire)	\$36.00	\$37.80
Enginner 2 (ME HVAC)	\$36.00	\$37.80
Technician 4 (MD Plum/Fire)	\$42.40	\$44.52
Technician 2 (MD)	\$25.00	\$26.25
Engineer 6 (EE QAQC)		
Engineer 5 (EE)		
Engineer 3 (EE)		
Engineer 3 (EE)		
Engineer 3 (EE)		
Technician 5 (ED)		
Engineer 2 (EE)		
Engineer 6 (CE)	\$72.00	\$75.60
Enginner 5 (CE)	\$58.00	\$60.90
Engineer 4 (CE)	\$52.70	\$55.34
Engineer 2 (CE)	\$36.00	\$37.80
Engineer 2 (CE)	\$36.00	\$37.80
Technician 3 (CD)	\$38.00	\$39.90
Technician 4 (CD)	\$44.00	\$46.20
Technician 3 (Survey)	\$40.50	\$42.53
Technician 5 (Survey)	\$52.80	\$55.44
Administration 5		
Administration 3		
Administration 3		

Bureau of Design and Environment  
Prepared By: Consultant  
01/06/25

Prepared By: Consultant  
**01/06/25**

**174.15%**

1

**DBE 0.00%**

AVERAGE HOURLY PROJECT RATES

FIRM Clark Dietz Inc.  
PTB-ITEM# 1  
PRIME/SUPPLEMENT Prime

DATE 01/06/25

SHEET 1 OF 5

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Schematic Design			Design Development			Construction Documents			Bidding			Construction		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Enginner 6 (PM)	78.75	420.0	12.07%	9.50	56	11.91%	9.38	140	12.09%	9.52	158	9.94%	7.83	24	25.00%	19.69	42	25.15%	19.81
Engineer 5 (ME QAQC)	63.00	137.0	3.94%	2.48	40	8.51%	5.36	16	1.38%	0.87	78	4.91%	3.09				3	1.80%	1.13
Engineer 3 (ME)	49.56	516.0	14.82%	7.35	76	16.17%	8.01	204	17.62%	8.73	172	10.82%	5.36	16	16.67%	8.26	48	28.74%	14.24
Engineer 3 (ME Plum/Fire)	45.36	508.0	14.59%	6.62	104	22.13%	10.04	188	16.23%	7.36	176	11.07%	5.02	12	12.50%	5.67	28	16.77%	7.61
Engineer 2 (ME Plum/Fire)	37.80	214.0	6.15%	2.32	20	4.26%	1.61	126	10.88%	4.11	66	4.15%	1.57				2	1.20%	0.45
Enginner 2 (ME HVAC)	37.80	442.0	12.70%	4.80	36	7.66%	2.90	230	19.86%	7.51	164	10.31%	3.90				12	7.19%	2.72
Technician 4 (MD Plum/Fire)	44.52	72.0	2.07%	0.92							72	4.53%	2.02						
Technician 2 (MD)	26.25	212.0	6.09%	1.60				64	5.53%	1.45	132	8.30%	2.18	16	16.67%	4.38			
Engineer 6 (EE QAQC)		0.0																	
Engineer 5 (EE)		0.0																	
Engineer 3 (EE)		0.0																	
Engineer 3 (EE)		0.0																	
Engineer 3 (EE)		0.0																	
Technician 5 (ED)		0.0																	
Engineer 2 (EE)		0.0																	
Engineer 6 (CE)	75.60	272.0	7.81%	5.91	26	5.53%	4.18	68	5.87%	4.44	160	10.06%	7.61	10	10.42%	7.88	8	4.79%	3.62
Enginner 5 (CE)	60.90	30.0	0.86%	0.52				2	0.17%	0.11	28	1.76%	1.07						
Engineer 4 (CE)	55.34	130.0	3.73%	2.07	4	0.85%	0.47	24	2.07%	1.15	72	4.53%	2.51	6	6.25%	3.46	24	14.37%	7.95
Engineer 2 (CE)	37.80	92.0	2.64%	1.00	4	0.85%	0.32	16	1.38%	0.52	72	4.53%	1.71						
Engineer 2 (CE)	37.80	372.0	10.69%	4.04	40	8.51%	3.22	80	6.91%	2.61	240	15.09%	5.71	12	12.50%	4.73			
Technician 3 (CD)	39.90	0.0																	
Technician 4 (CD)	46.20	0.0																	
Technician 3 (Survey)	42.53	24.0	0.69%	0.29	24	5.11%	2.17												
Technician 5 (Survey)	55.44	40.0	1.15%	0.64	40	8.51%	4.72												
Administration 5		0.0																	
Administration 3		0.0																	
Administration 3		0.0																	
TOTALS		3481.0	100%	\$50.06	470.0	100.00%	\$52.38	1158.0	100%	\$48.38	1590.0	100%	\$49.56	96.0	100%	\$54.05	167.0	100%	\$57.53

## CGMT Professional Services - PTB 1

[illegible]

**PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES**

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order #(if applicable)

CGMT, Inc.
FGM Architects
Pratik Patel

DATE	12/17/24
PTB-ITEM #	1

CONTRACT TERM	24	MONTHS
START DATE	1/1/2025	
RAISE DATE	Anniversary	
END DATE	1/1/2027	

OVERHEAD RATE	119.47%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%
CURRENT SALARY CAP	\$86.00

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

12

**CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

The total escalation = 3.00%



## PAYROLL RATES

FIRM NAME	CGMT, Inc.
PRIME/SUPPLEMENT	FGM Architects
PTB-ITEM #	1
Work Order #	0

DATE 12/17/24

ESCALATION FACTOR	3.00%
-------------------	-------

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT	CALCULATED
	AVG. PAYROLL RATES	RATE
	ON FILE	(\$86.00 CAP)
Principal Engineer	\$76.92	\$79.23
Sr. Geotechnical Engineer	\$48.08	\$49.52
Sr. Engineer	\$41.06	\$42.29
Staff Engineer	\$39.13	\$40.30
Admin	\$20.67	\$21.29
Project Manager	\$37.74	\$38.87
Field Layout Engineer	\$32.84	\$33.83
Lab Engineer	\$21.63	\$22.28
Material Tester 1	\$75.69	\$77.96

**COST PLUS FIXED FEE  
COST ESTIMATE OF CONSULTANT SERVICES**

**EXHIBIT A**  
**Page 33 of 78**

FIRM	CGMT, Inc.
PTB-ITEM #	1
PRIME/SUPPLEMENT	FGM Architects
Work Order #	0

**SHEET 1 OF 5**

**EXHIBIT A**  
**Page 34 of 78**

IMEG Consultants Corp.  
DuPage County DOT  
DuDOT Highway Maintenance Facility Commissioning Hours Estimates  
13-Dec-24

ESTIMATED CX HOURS						
Commisioning	Client Executive	Sr. CxE	Project CxE	Office Manager	Admin Assistant	Total
Design Development	2	24	8	0	2	36
Construction Documents	2	32	16	0	2	52
Bidding	2	12	4	0	2	20
CA (Long Lead, Shop Drawings)	2	24	12	2	2	42
Total (Hours)	8	92	40	2	8	150

PAYROLL ESCALATION TABLE  
FIXED RAISES

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order # (if applicable)

IMEG Consultants Corp.
Pablo Benitez

DATE	12/17/24
PTB-ITEM#	1

CONTRACT TERM	17	MONTHS
START DATE	1/28/2025	
RAISE DATE	5/1/2025	
END DATE	6/28/2026	

OVERHEAD RATE	170.33%
COMPLEXITY FACTOR	
% OF RAISE	3%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	1/28/2025	5/1/2025	3	17.65%
1	5/2/2025	5/1/2026	12	72.71%
2	5/2/2026	7/1/2026	2	12.48%

The total escalation = 2.83%

## PAYROLL RATES

FIRM NAME	IMEG Consultants Corp.
PRIME/SUPPLEMENT	0
PTB-ITEM #	1
Work Order #	0

DATE 12/17/24

ESCALATION FACTOR	2.83%
-------------------	-------

***JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.***

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Client Executive	\$81.00	\$83.30
Senior Commissioning Authority/Engineer	\$72.00	\$74.04
Commissioning Project Authority/Engineer	\$53.00	\$54.50
Office Manager	\$34.00	\$34.96
Administrative Assistant	\$29.00	\$29.82





FIRM	IMEG Consultants Corp.
PTB-ITEM#	1
PRIME/SUPPLEMENT	0
Work Order #	0

**SHEET 1 OF 5**

BDE 3608 Template (Rev. 06/24/24)

DuPage County Division of Transportation  
DuDOT Highway Maintenance Facility Architecture and Engineering Services  
Manhour Estimate  
December 12, 2024  
IMEG Consultants Corp. - Electrical Engineering

Payroll Classification	Tasks				
	Schematic Design	Design Development	Construction Documents	Bidding	CA (Long Lead, Shop Drawings)
Client Executive	12	12	12	2	2
Senior Electrical Designer/Engineer	40	80	100	8	8
Electrical Project Designer/Engineer	40	80	120	12	12
Electrical Designer	80	120	160	16	16
Senior Construction Administrator	0	0	16	16	16
Senior Virtual Design Coordinator	8	12	16	2	2
Virtual Design Technician/Coordinator	40	60	80	8	8
Office Manager	4	4	6	6	6
Administrative Assistant	5	3	13	3	3
Total	229	371	523	73	73

1269

## PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order #(if applicable)

IMEG Consultants Corp.

DATE 12/17/24  
PTB-ITEM# 1

CONTRACT TERM 17 MONTHS  
START DATE 1/28/2025  
RAISE DATE 5/1/2025  
END DATE 6/28/2026

OVERHEAD RATE 170.33%  
COMPLEXITY FACTOR 0  
% OF RAISE 3%  
CURRENT SALARY CAP \$86.00

### ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	1/28/2025	5/1/2025	3	17.65%
1	5/2/2025	5/1/2026	12	72.71%
2	5/2/2026	7/1/2026	2	12.48%

---

The total escalation = 2.83%

## PAYROLL RATES

FIRM NAME IMEG Consultants Corp.  
PRIME/SUPPLEMENT 0  
PTB-ITEM # 1  
Work Order # 0

DATE 12/17/24

ESCALATION FACTOR 2.83%

*JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.*

*WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.*

CLASSIFICATION	DEPARTMENT	CALCULATED
	AVG. PAYROLL RATES ON FILE	RATE (\$86.00 CAP)
Client Executive	\$81.00	\$83.30
Senior Electrical Designer/Engineer	\$72.00	\$74.04
Electrical Project Designer/Engineer	\$53.00	\$54.50
Electrical Designer	\$40.00	\$41.13
Senior Construction Administrator	\$64.00	\$65.81
Senior Virtual Design Coordinator	\$37.00	\$38.05
Virtual Design Tech./Coordinator	\$29.00	\$29.82
Office Manager	\$34.00	\$34.96
Administrative Assistant	\$29.00	\$29.82

## BDE 3608 Template (Rev. 06/24/24)

FIRM	IMEG Consultants Corp.
PTB-ITEM#	1
PRIME/SUPPLEMENT	0
Work Order #	0

**SHEET                      1            OF            5**

BDE 3608 Template (Rev. 06/24/24)

**McCluskey Engineering Corporation**  
**DuPage County Division of Transportation**  
**Highway Maintenance Facility Architecture and Engineering Services**  
**Manhour Estimate**  
**December 10, 2024**

ESTIMATED PROJECT HOURS - DuDOT Highway Maintenance Facility					TOTAL
	PRINCIPAL	SENIOR ENGINEER	JUNIOR ENGINEER	DRAFTER	
SCHEMATIC DESIGN	25.50	71.00	0.00	23.00	119.50
DESIGN DEVELOPMENT	27.00	48.50	95.00	50.00	220.50
CONSTRUCTION DOCUMENT	0.00	88.50	175.00	112.00	375.50
BIDDING	0.00	24.00	17.50	0.00	41.50
CONSTRUCTION ADMINISTRATION	0.00	83.00	40.00	0.00	123.00
<b>Total (hours)</b>	<b>52.50</b>	<b>315.00</b>	<b>327.50</b>	<b>185.00</b>	<b>880.00</b>



PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order #(if applicable)

McCluskey Engineering Corporation
Supplement
Seth Michael

DATE	01/08/25
PTB-ITEM #	1

CONTRACT TERM	24	MONTHS
START DATE	2/10/2025	
RAISE DATE	Anniversary	
END DATE	2/10/2027	

OVERHEAD RATE	195.00%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

12

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

The total escalation = 3.00%

## PAYROLL RATES

FIRM NAME	McCluskey Engineering Corporat
PRIME/SUPPLEMENT	Supplement
PTB-ITEM #	1
Work Order #	0

DATE 01/08/25

ESCALATION FACTOR	3.00%
-------------------	-------

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Principal Engineer	\$86.00	\$86.00
Senior Engineer	\$69.00	\$71.07
Junior Engineer	\$60.00	\$61.80
Drafter	\$45.00	\$46.35

**COST PLUS FIXED FEE  
COST ESTIMATE OF CONSULTANT SERVICES**

01/08/25

[illegible]

**Phase III = \$0**

## AVERAGE HOURLY PROJECT RATES

FIRM	McCluskey Engineering Corporation
PTB-ITEM #	1
PRIME/SUPPLEMENT	Supplement
Work Order #	0

**DATE**      **01/08/25**

**SHEET 1 OF 5**

[illegible]

DuPage County Division of Transportation  
DuDOT Highway Maintenance Facility - Review and Advisory services  
Manhour Estimate  
December 13, 2024

ESTIMATED PROJECT HOURS - SCHULER SHOOK				Total
	PARTNER	CONSULTANT	SPECIALIST	
SCHEMATIC DESIGN	8.00	4.00	4.00	16
DESIGN DEVELOPMENT	8.00	4.00	4.00	16
CONSTRUCTION DOCUMENT	6.00	8.00	8.00	22
BIDDING	2.00	2.00	2.00	6
CONSTRUCTION ADMINISTRATION	0.00	0.00	0.00	0
Total (hours)	24.00	18.00	18.00	60
			HMF Replacement Total	60

PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order #(if applicable)

Schuler Shook
Todd Hensley

DATE	12/18/24
PTB-ITEM #	1

CONTRACT TERM	12	MONTHS
START DATE	1/1/2025	
RAISE DATE	Anniversary	
END DATE	1/1/2026	

OVERHEAD RATE	312.60%
COMPLEXITY FACTOR	
% OF RAISE	3.00%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

6

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

The total escalation = 1.50%

## PAYROLL RATES

FIRM NAME	Schuler Shook
PRIME/SUPPLEMENT	0
PTB-ITEM #	1
Work Order #	0

DATE 12/18/24

ESCALATION FACTOR	1.50%
-------------------	-------

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Partner	\$86.00	\$86.00
Consultant	\$37.50	\$38.00
Specialist	\$33.00	\$33.50

## 0

EXHIBIT A  
Page 53 of 78



FIRM	Schuler Shook
PTB-ITEM #	1
PRIME/SUPPLEMENT	0
Work Order #	0

**SHEET 1 OF 5**

EXHIBIT A  
Page 54 of 78

**Soundscape Consulting LLC**  
DuPage County Division of Transportation  
DuDOT Highway Maintenance Facility  
Acoustical Consulting Services Estimated Project Hours  
December 13, 2024

Project Phase	Estimated Project House			Total
	Principal	Senior Consultant	Consultant	
Construction Documents	11	54	0	65
Bidding	0	0	0	
Construction Administration	0	0	0	
<b>Total (hours)</b>	<b>11</b>	<b>54</b>	<b>0</b>	65

**PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES**

FIRM NAME  
PRIME/SUPPLEMENT  
Prepared By  
Work Order #(if applicable)

Soundscape Consulting LLC dba Sound  
Nathan Sevensen

DATE 12/18/24  
PTB-ITEM # 1

CONTRACT TERM 40 MONTHS  
START DATE 2/1/2025  
RAISE DATE Anniversary  
END DATE 6/1/2028

OVERHEAD RATE 130.99%  
COMPLEXITY FACTOR 0  
% OF RAISE 3.00%  
CURRENT SALARY CAP \$86.00

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

20

**CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

The total escalation = 5.00%

## PAYROLL RATES

FIRM NAME	<u>Soundscape Consulting LLC dba</u>
PRIME/SUPPLEMENT	<u>0</u>
PTB-ITEM #	<u>1</u>
Work Order #	<u>0</u>

**DATE** 12/18/24

ESCALATION FACTOR	5.00%
-------------------	-------

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Principal Consultant	\$86.00	\$86.00
Senior Consultant	\$59.23	\$62.19
Consultant	\$47.23	\$49.59

**FIRM**  
**PTB-ITEM#**  
**PRIME/SUPPLEMENT**  
**Work Order #**

1  
0  
0

OVERHEAD RATE	130.99%
COMPLEXITY FACTOR	0

**DATE** 12/18/24

Department use only

PR + OH = \$9,942  
PR+OH+DC+FF = \$11,535  
DBE % = 0%  
Phase III = \$0

FIRM	Soundscape Consulting LLC dba Soundscape E
PTB-ITEM #	1
PRIME/SUPPLEMENT	0
Work Order #	0

**SHEET 1 OF 5**

EXHIBIT A

Page 59 of 78

December 20, 2024

Mr. Jason Estes  
Principal  
FGM Architects, Inc.  
RE: DuDOT Campus Traffic Study – Wheaton, Illinois

## Scope of Services

- **Key Information**

- This Scope of Services was developed based on information regarding the existing DuPage County campus provided by FGM Architects, including:
  - The DuPage County Division of Transportation (DuDOT) operations team consists generally of equipment and field/fleet staff and operates out of the 140 N County Farm building (140 Building) and associated yard.
  - Operations staff park their personal vehicles in the surface lot to the east of the 140 Building and share this parking lot with DuPage County Animal Services.
  - The 421 N County Farm building (421 Building) houses DuDOT administration, engineering, traffic, and finance staff.
  - Staff in the 421 Building park in the parking structure adjacent to the north, which also houses parking from other buildings on campus.
  - During non-snow/ice season, operations staff typically work on a shift schedule from 7:00AM-3:00PM. During snow/ice season, operations staff will operate as needed depending on event conditions.
  - Staff in the 421 Building typically operate during office hours from 8:00AM-5:00PM.
  - It is DuDOT's intent to instruct employees to enter/exit the campus via County Farm Road and avoid accessing the campus via Manchester Road.
  - Construction of the Fairgrounds site facility is expected to be completed by the end of 2027.
  - No formal backfill plans for the vacated facilities are known at this time. It is anticipated that the operations space may be converted into green space or additional parking for adjacent buildings.
  - All DOT staff associated with the 140 and 421 Buildings are expected to relocate to the planned Fairgrounds facility.
  - It is understood that for certain overflow conditions, James Howard Monroe Middle School will utilize parking space on the DuPage County campus north of the water tower.

- **Data Collection**

- TYLin will visit the site for purposes of observing traffic operation and verifying roadway characteristics, including lane geometry, speed limits, intersection control, and other regulatory signage/stripping. Recent traffic signal timings will be requested from the relevant agencies for signalized intersections within the study boundaries.



- TYLin will perform intersection turning movement counts (TMCs) to establish existing traffic volumes at key intersections. Vehicle size classification, bikes in road, and crosswalk volumes will be included in all traffic count data.
  - TMCs will be performed at nine external intersections on County Farm Road and Manchester Road. Traffic counts will be conducted during the weekday morning and afternoon peak periods (6:00-9:00AM and 2:00-6:00PM, respectively) on a weekday (Tuesday, Wednesday, or Thursday) in order to coincide with peak activity on the DuDOT campus, adjacent middle school, and the adjacent roadway network. The PM count hours are expected to capture dismissal at the adjacent James Howard Monroe Middle School, which occurs at 3:00PM based on the school's website.
  - As noted previously, operations staff park their personal vehicles on the east side of the 140 Building. In order to quantify personal versus operations vehicles, TYLin will perform a manual count of this parking lot during the count hours listed above to estimate personal vehicle numbers. It is understood that this estimate may include some parking associated with the DuPage County Animal Services building.
  - Additional turning movement counts will be performed at 8 key internal intersections for the same hours listed above. A map of proposed count locations is shown below.
- **Future Traffic Projections**
  - TYLin will redistribute existing Division of Transportation site traffic associated with the existing 140 and 421 Buildings for (3) peak hours, expected to include a morning peak hour, a midafternoon peak hour (to capture school activity) and an evening peak hour. In order to complete this analysis, DuDOT must provide the number of DOT employees and the total number of County employees currently housed in the 421 Building for use in estimating the proportion of traffic from the North Garage that is attributable to DOT staff.
  - TYLin will quantify existing DuDOT traffic for up to three (3) vehicle types, expected to include 421 Building personal vehicles, 140 Building personal vehicles, and 140 Building operations vehicles.
  - TYLin will subtract existing DuDOT traffic from the surrounding roadway network and reassign trips to the proposed Fairgrounds facility location. As noted previously, DuDOT expects to direct its staff to access the future site via County Farm Road. To assess varying degrees of compliance with this policy and/or allow for the possibility of excessive congestion at County Farm Road under the planned routing strategy, TYLin will prepare site trip redistributions for up to three (3) routing scenarios. The redistributed traffic will be assigned to study intersections, including the previously outlined internal intersections.
  - TYLin will also estimate future background traffic within the study area for one (1) future design horizon, assumed to reflect Build conditions in an agreed upon design year. Using an agency-approved growth rate for the horizon year, Sam Schwartz will estimate future background traffic within the study area. Additionally, future traffic generated by planned area developments (by others) will be incorporated for all sites for which a traffic study can be obtained.
- **Analysis**
  - TYLin will perform capacity analyses for up to five (5) design scenarios, including up to three future routing scenarios:



- Existing Conditions
  - Future No-Build Conditions
  - Future Build Conditions (Routing Scenario 1)
  - Future Build Conditions (Routing Scenario 2)
  - Future Build Conditions (Routing Scenario 3)
- Based on the results of these analyses, recommendations will be identified to comply with jurisdictional standards and to promote safe and efficient traffic operations within the study area. Recommendations may include, but are not limited to, recommended lane geometry, access configuration, and intersection control. The methodology of these analyses will be consistent with standard traffic engineering practices.
- **Documentation**
  - TYLin will produce a report, with appropriate graphics, documenting the analyses conducted with respect to the campus project. Recommended modifications will be summarized, as necessary.
  - A draft report will be submitted to FGM Architects and DuDOT for review and comments will be incorporated into a report appropriate for submittal to the City of Wheaton. One round of revisions to address City comments is included.
  - With the relocation of DuDOT staff to the east side of campus, it is anticipated that site traffic may be more likely to utilize local connectors between Manchester Road and Roosevelt Road such as Dorchester Avenue and Woodlawn Street. If desired by DuDOT, TYLin will provide a suite of traffic calming tools that can be used on local side streets in the event that an increase in cut-through traffic occurs.
- **Meetings**
  - The TYLin project team will be available for up to 16 hours of project team meeting preparation and attendance. These meetings are assumed to include FGM Architects and DuDOT and occur virtually.
  - A senior representative of TYLin will be available to provide expert testimony at community meetings and public hearings. This scope includes preparation and attendance at two anticipated public meetings:
    - City of Wheaton Plan Commission
    - City of Wheaton City Council
- **Exclusions**
  - This analysis will assess non-snow/ice season conditions.
  - TYLin's future analysis will assume no backfill of the vacated spaces within the timeframe of this project.
  - All analyses will be performed for a time period when the on-campus County fairground space is not being utilized.
  - This analysis will assume time periods with no middle school overflow parking on the DuPage County campus.
  - This traffic study excludes a parking demand analysis







**DuDOT Campus Traffic Study - Hours Estimate**  
**Friday, December 20, 2024**  
**TYLin**

Staff Member	Associate	Vice President	Senior Transportation Engineer I	Transportation Engineer I	Senior Technician	Total
Task 1: Establish Existing Conditions		1	37	56	13	107
Task 2: Traffic Forecasting & Analysis		9	32	54		95
Task 3: Documentation	7	11	43	24		85
Task 4: Meetings & Coordination		15	44			59
Total Hours	7	36	156	134	13	346

PAYROLL ESCALATION TABLE  
FIXED RAISES

FIRM NAME	TYLin
PRIME/SUPPLEMENT	Subconsultant
Prepared By	
Work Order #(if applicable)	0

DATE	01/08/25
PTB-ITEM#	000-00

CONTRACT TERM	6	MONTHS
START DATE	2/1/2025	
RAISE DATE	1/3/2026	
END DATE	8/1/2025	

OVERHEAD RATE	142.78%
COMPLEXITY FACTOR	0
% OF RAISE	3%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	2/1/2025	7/31/2025	6	100.00%

The total escalation = 0.00%

FIRM NAME	TYLin
PRIME/SUPPLEMENT	Subconsultant
PTB-ITEM #	000-00
Work Order #	0

0

**Phase III = \$0**

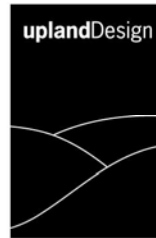
# AVERAGE HOURLY PROJECT RATES

FIRM TYLin  
 PTB-ITEM# 000-00  
 PRIME/SUPPLEMENT Subconsultant  
 Work Order # 0

DATE 01/08/25

SHEET 1 OF 5

PAYROLL CLASSIFICATION	CALC. AVG. RATES	TOTAL			TASK			TASK			TASK			TASK			TASK		
		HOURS	% Part.	Wgtd Avg	Task 1: Establish Existing			Task 2: Traffic Forecasting			Task 3: Documentation			Task 4: Meetings & Coordin			TASK		
					Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Vice President	86.00	36.0	10.40%	8.95	1	0.93%	0.80	9	9.47%	8.15	11	12.94%	11.13	15	25.42%	21.86			
Associate	63.00	7.0	2.02%	1.27							7	8.24%	5.19						
Senior Transportation Engin	\$61.00	0.0																	
Senior Transportation Engin	\$56.00	156.0	45.09%	25.25	37	34.58%	19.36	32	33.68%	18.86	43	50.59%	28.33	44	74.58%	41.76			
Transportation Engineer I	\$43.00	134.0	38.73%	16.65	56	52.34%	22.50	54	56.84%	24.44	24	28.24%	12.14						
Intern	\$29.00	0.0																	
Senior Technician	\$33.00	13.0	3.76%	1.24	13	12.15%	4.01												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		346.0	100%	\$53.36	107.0	100.00%	\$46.68	95.0	100%	\$51.45	85.0	100%	\$56.79	59.0	100%	\$63.63	0.0	0%	\$0.00



December 11, 2024

Project # 1342

Beth Cerny, AIA  
Senior Associate  
FGM Architects Inc.

RE: DuPage County Building 140, Landscape Architecture

Dear Beth,

Below is a summary of hours and costs for the tree survey, landscape design and office administrative tasks for Building 140 for DuPage County.

	Hours
Tree Survey	22
Landscape Design	84
Office Admin	35
Reimbursables	
Total Hours	141

If you should need any additional information, please let us know.

Sincerely,

Michelle Kelly, PLA, CPSI  
Principal Landscape Architect  
mkelly@uplandDesign.com



PAYROLL ESCALATION TABLE  
ANNIVERSARY RAISES

FIRM NAME	Upland Design Ltd
PRIME/SUPPLEMENT	FGM Architects Inc.
Prepared By	Michelle A. Kelly
Work Order #(if applicable)	

DATE	12/18/24
PTB-ITEM #	1

CONTRACT TERM	24	MONTHS
START DATE	3/1/2025	
RAISE DATE	Anniversary	
END DATE	3/1/2027	

OVERHEAD RATE	131.96%
COMPLEXITY FACTOR	0
% OF RAISE	3.00%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

12

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

The total escalation = 3.00%

## PAYROLL RATES

FIRM NAME Upland Design Ltd  
PRIME/SUPPLEMENT FGM Architects Inc.  
PTB-ITEM # 1  
Work Order # 0

DATE 12/18/24

ESCALATION FACTOR 3.00%

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.

CLASSIFICATION	DEPARTMENT AVG. PAYROLL RATES ON FILE	CALCULATED RATE (\$86.00 CAP)
Principal Landscape Architect	\$78.00	\$80.34
Senior Landscape Architect	\$68.75	\$70.81
Project Manager	\$60.81	\$62.63
Landscape Designer II	\$45.31	\$46.67
Landscape Designer I	\$35.96	\$37.04
Administrative Staff	\$32.50	\$33.48

**FIRM**  
**PTB-ITEM#**  
**PRIME/SUPPLEMENT**  
**Work Order #**

1  
FGM Architects Inc.  
0

**DATE** 12/18/24

PR + OH = \$16,532  
PR+OH+DC+FF = \$19,469  
DBE % = 0%  
Phase III = \$0

FIRM	Upland Design Ltd
PTB-ITEM #	1
PRIME/SUPPLEMENT	FGM Architects Inc.
Work Order #	0

**SHEET 1 OF 5**

EXHIBIT A  
Page 73 of 78



**FGM Architects: Stormwater and Ecological Services  
for DOT at the Fairgrounds, DuPage County Campus**  
December 11, 2024

TASK	V3 Total Hours	Project Manager II	Project Engineer II	Engineer II	Sr Project Manager	Field Ecologist III	Project Scientist II
<b>Tasks 1-4 (Water Resources)</b>							
Task 1 - stormwater detention		12	16	4			
Task 2 - 100-yr BFE		12	16	5			
Task 3 - PCBMP		4					
Task 4 - Meetings		16					
Tasks 1-4 (Water Resources)	<b>85</b>	<b>44</b>	<b>32</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Task 5, Wetland, Base Services</b>							
Task 5, Wetland, Base Services					16	14	12
Task 5, Wetland, Base Services	<b>42</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>14</b>	<b>12</b>
<b>Task 6, Wetland Services Option 1</b>							
W26, W22, W01 (20,500)		22	12	5	30	30	25
W22A (5,000)					11	10	10
W30 (5,000)					11	11	10
Task 6, Wetland Services Option 1	<b>187</b>	<b>22</b>	<b>12</b>	<b>5</b>	<b>52</b>	<b>51</b>	<b>45</b>
<b>Task 7, Wetland Services Option 2</b>							
W26A, W26B, W22B, W01A (33,000)		22	12	5	62	49	50
W22A (10,000)					22	20	20
W30 (7,000)					16	13	14
Task 7, Wetland Services Option 2	<b>305</b>	<b>22</b>	<b>12</b>	<b>5</b>	<b>100</b>	<b>82</b>	<b>84</b>
<b>Task 8, On-Call Services</b>							
Task 8, On-Call Services		22	16		22	8	16
Task 8, On-Call Services	<b>84</b>	<b>22</b>	<b>16</b>	<b>0</b>	<b>22</b>	<b>8</b>	<b>16</b>
<b>V3 Total Manhours (excluding Task 6 manhours)</b>	<b>516</b>						

PAYROLL ESCALATION TABLE  
FIXED RAISES

FIRM NAME	V3 Companies
PRIME/SUPPLEMENT	Subconsultant
Prepared By	Jennifer Maercklein
Work Order #(if applicable)	DuDOT Project 25-00179-06-MG

DATE	12/11/24
PTB-ITEM#	1

CONTRACT TERM	35	MONTHS
START DATE	1/29/2025	
RAISE DATE	1/1/2026	
END DATE	12/29/2027	

OVERHEAD RATE	165.00%
COMPLEXITY FACTOR	0
% OF RAISE	3%
CURRENT SALARY CAP	\$86.00

ESCALATION PER YEAR

year	First date	Last date	Months	% of Contract
0	1/29/2025	1/1/2026	11	31.43%
1	1/2/2026	1/1/2027	12	35.31%
2	1/2/2027	1/1/2028	12	36.37%

The total escalation = 3.12%

FIRM NAME	V3 Companies
PRIME/SUPPLEMENT	Subconsultant
PTB-ITEM #	1
Work Order #	DuDOT Project 25-00179-06-MG

**ESCALATION FACTOR                      3.12%**

**JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.**

**WORK ORDERS - Classifications and Average Payrates need to match the master work order agreement.**

BDE 3608 Template (Rev. 06/24/24)



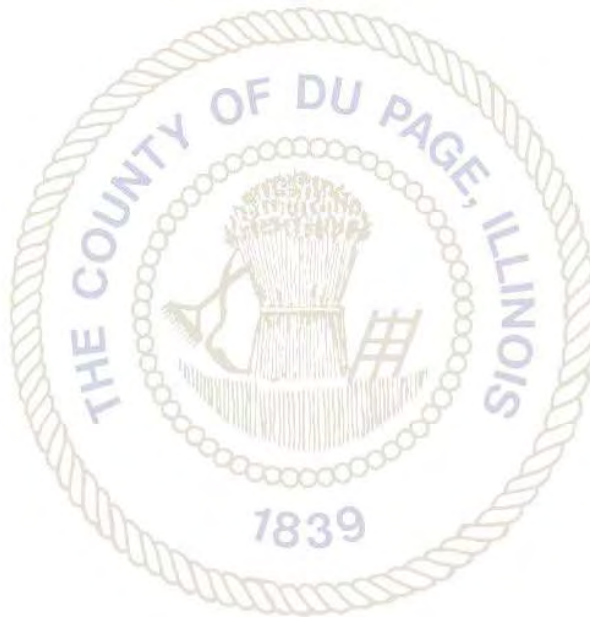




## **EXHIBIT B**

### **DELIVERABLES**

(This page left intentionally blank)



DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-06-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Page 1 of 2  
Rev 12.24

DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-06-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Date: 1/15/2025

# EXHIBIT C

## DUPAGE COUNTY DIVISION OF TRANSPORTATION Consultant Employee Rate Listing

CONSULTANT: Clark Dietz, Inc

PROJECT: 25-00179-06-MG DuDOT Highway Maintenance Facility

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Engineer 7	84.00	84.00	
Engineer 6	64.00	76.00	
Engineer 5	54.00	66.00	
Engineer 4	45.00	62.00	
Engineer 3	40.00	48.00	
Engineer 2	36.00	46.00	
Engineer 1	35.00	41.00	
Technician 5	50.00	63.00	
Technician 4	40.00	56.00	
Technician 3	32.00	43.00	
Technician 2	21.00	34.00	
Technician 1	19.00	29.00	
Administrative 5	86.00	86.00	
Administrative 2/3/4	30.00	50.00	
Clerical	22.00	42.00	
Intern	19.00	23.00	

Note: Maximum rate shall not exceed \$86.00 per hour.

Signature of Authorized Agent  
for CONSULTANT:

Signature

Jerald T. Payonk/Chairman

Print Name

Date: 10/7/24

Approved By COUNTY:

William Eidson/County Engineer

Date: 1/15/2025

Page 1 of 2

# EXHIBIT C

## DUPAGE COUNTY DIVISION OF TRANSPORTATION Consultant Employee Rate Listing

**CONSULTANT:** CGMT, Inc.

**PROJECT:** 25-00179-06-MG DuDOT Highway Maintenance Facility

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Principal Engineer	\$76.00	\$86.00	
Senior Engineer	\$41.00	\$48.00	
Staff Engineer	\$39.00	\$45.00	
Admin	\$20.00	\$30.00	
Project Manager	\$37.00	\$43.00	
Field Layout Engineer	\$30.00	\$40.00	
Lab Engineer	\$21.00	\$26.00	
Material Tester 1	\$66.00	\$78.00	
Sr. Geotechnical Engineer	\$48.00	\$56.00	

Note: Maximum rate shall not exceed \$86.00 per hour.

Signature of Authorized Agent  
for CONSULTANT:

Signature

Pratik K Patel  
Print Name

Date: 01/08/2025

Approved By COUNTY:

William Eidson, County Engineer

Date: 1/15/2025



DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-36-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Page 1 of 2  
Rev 12.24

DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-36-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Date: 1/15/2025



DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179036-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Page 1 of 2  
Rev 12.24



DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-36-MG DuDOT Highway Maintenance

Note: Maximum rate shall not exceed \$86.00 per hour.

Page 1 of 2  
Rev 12.24

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

**PROJECT:** 25-00179-06-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Date: 12/21/24

Peter Wotkiewicz  
Print Name

William Eidson, County Engineer

Date: 1/15/2025

DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing

PROJECT: 25-00179-36-MG DuDOT Highway Maintenance Facility

Note: Maximum rate shall not exceed \$86.00 per hour.

Date: 1/15/2025



**EXHIBIT C****DUPAGE COUNTY DIVISION OF TRANSPORTATION  
Consultant Employee Rate Listing****CONSULTANT:** V3 Companies**PROJECT:** 25-00179-06-MG DuDOT Highway Maintenance Facility

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Administration I	\$13.00	\$31.00	
Administration II	\$23.00	\$45.00	
Administration III	\$25.00	\$61.00	
Administration IV	\$34.00	\$73.00	
Civil Designer I	\$33.00	\$42.00	
Construction Administrator II	\$35.00	\$55.00	
Construction Administrator III	\$45.00	\$62.00	
Construction Technician III	\$41.00	\$46.00	
Design Technician	\$24.00	\$54.00	
Director	\$78.00	\$86.00	
Engineer I	\$34.00	\$43.00	
Engineer II	\$35.00	\$46.00	
Engineer III	\$39.00	\$53.00	
Estimating Technician	\$29.00	\$33.00	
Field Ecologist I	\$19.00	\$25.00	
Field Ecologist II	\$21.00	\$26.00	
Field Ecologist III	\$29.00	\$34.00	
Field Technician	\$17.00	\$21.00	
Landscape Architect I	\$37.00	\$45.00	
Landscape Architect III	\$43.00	\$51.00	
Landscape Designer I	\$29.00	\$42.00	
Landscape Designer II	\$37.00	\$45.00	
Landscape Designer III	\$38.00	\$50.00	
Operations Director	\$75.00	\$81.00	
Operator	\$24.00	\$46.00	
Principal	\$85.00	\$86.00	
Project Coordinator	\$26.00	\$29.00	
Project Engineer I	\$41.00	\$55.00	
Project Engineer II	\$50.00	\$60.00	
Project Manager I	\$33.00	\$73.00	
Project Manager II	\$65.00	\$81.00	

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Project Scientist I	\$36.00	\$48.00	
Project Scientist II	\$43.00	\$53.00	
Project Surveyor I	\$30.00	\$34.00	
Project Surveyor II	\$28.00	\$47.00	
Project Surveyor III	\$32.00	\$53.00	
Resident Construction Manager I	\$51.00	\$72.00	
Resident Construction Manager II	\$63.00	\$79.00	
Resident Engineer I	\$35.00	\$67.00	
Resident Engineer II	\$65.00	\$86.00	
Scientist I	\$27.00	\$30.00	
Scientist II	\$26.00	\$35.00	
Scientist III	\$30.00	\$50.00	
Senior Administration	\$52.00	\$86.00	
Senior Construction Technician	\$39.00	\$60.00	
Senior Design Technician	\$37.00	\$41.00	
Senior Estimator	\$70.00	\$75.00	
Senior Landscape Architect	\$44.00	\$69.00	
Senior Project Engineer	\$48.00	\$69.00	
Senior Project Manager	\$70.00	\$86.00	
Senior Project Manager - CE	\$72.00	\$86.00	
Senior Project Manager - TM	\$70.00	\$86.00	
Senior Resident Construction Manager	\$80.00	\$86.00	
Superintendent	\$33.00	\$71.00	
Survey Crew	\$20.00	\$66.00	
Technician I	\$16.00	\$25.00	
Technician II	\$23.00	\$56.00	
Technician III	\$23.00	\$66.00	

Note: Maximum rate shall not exceed \$86.00 per hour.

Signature of Authorized Agent  
for CONSULTANT:

\_\_\_\_\_  
Signature  
Derrick Martin  
Print Name

Date: 12/11/24

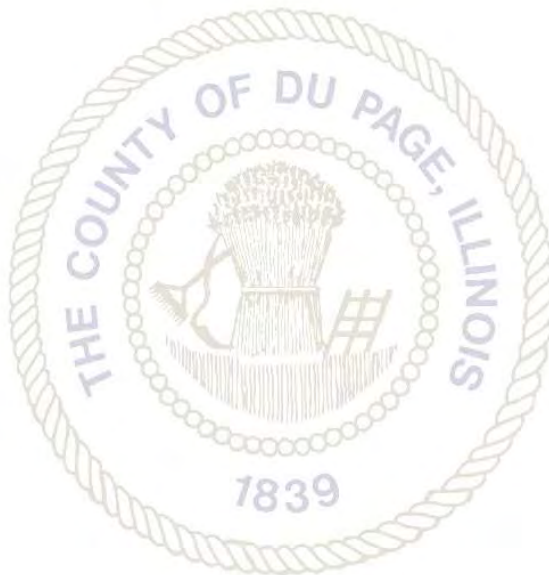
Approved By COUNTY:

\_\_\_\_\_  
William Eidson, County Engineer

Date: 1/15/2025

### 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 considering employee raises within contract period (rounded up to nearest dollar amount). (Maximum rate at minimum rate + 15% is usually a good amount to cover contract period.)





**EXHIBIT D**

**DU PAGE COUNTY DIVISION OF TRANSPORTATION  
CONSULTANT STAFF CHANGE NOTIFICATION**

The Consulting Firm of \_\_\_\_\_

hereby notifies the COUNTY through the that they need to reassign staff for the

\_\_\_\_\_ project,

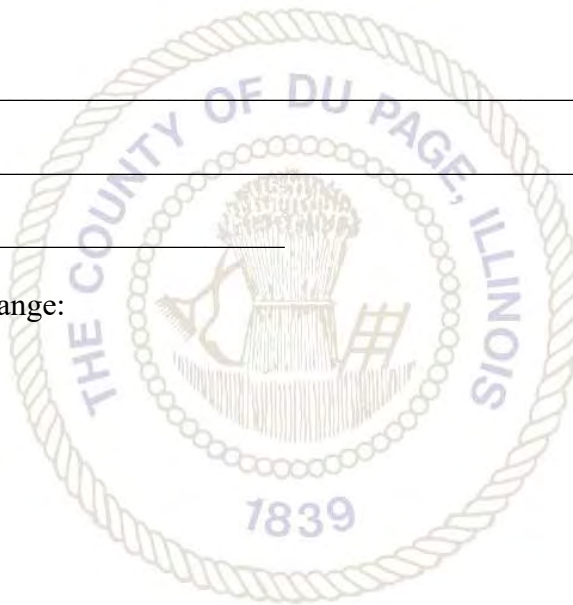
Section No. \_\_\_\_\_.

Position to be changed: \_\_\_\_\_

Person to be replaced: \_\_\_\_\_

Effective date: \_\_\_\_\_

Reason for requesting change:



Proposed Replacement (Name and Title): \_\_\_\_\_

(attach resume)

Transition Plan (provide an outline of the steps that the CONSULTANT will take to assure adequate exchange of information and responsibility, including Principal Engineer oversight and requested involvement by COUNTY staff.



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects, Inc.		
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date _____		

Consultant

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input checked="" type="checkbox"/>	150	\$32.50	\$4,875.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input checked="" type="checkbox"/>	250	\$1.00	\$250.00
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input checked="" type="checkbox"/>	600	\$1.00	\$600.00
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input checked="" type="checkbox"/>	6,000	\$1.00	\$6,000.00
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
(3) Construction Cameras	Actual Cost	<input checked="" type="checkbox"/>	3	\$16,500.00	\$49,500.00
Construction Camera Website hosting	Actual Cost	<input checked="" type="checkbox"/>	24	\$500.00	\$12,000.00
Environmental Engineering Allowance	Actual Cost	<input checked="" type="checkbox"/>	1	\$40,000.00	\$40,000.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$113,225.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific

## Back-Up Information for Direct Costs

---

**From:** Dan Tufano - Multivista <d.tufano@multivista.com>  
**Sent:** Tuesday, December 10, 2024 4:07 PM  
**To:** Jason Estes  
**Subject:** RE: DuPage County IL - DOT facility - Multi-Vista services?  
**Attachments:** remote pallet solar set up.jpg

**Categories:** Filed by Newforma

Jason

Good to hear from you again. Yes, since we last were in touch, our company has partnered with several other construction technology companies. Most notably for this situation, OxBlue construction cameras. So we can offer unique solutions for this type of project. See attached image of a set up we just installed for a large soccer complex up in Elgin. We installed 2-3 of these 30' masts, solar powered PTZ cameras to cover several sides of this large project. These are also able to be relocated if needed during the project.

Price for the equipment of each of these set ups is \$16,500. And \$500/month of data hosting. As well as free maintenance from us should anything go wrong with them during the life of the project.

However, if these are overkill, and you have buildings near by that provide a good vantage point of your project. we can get basic PTZ cameras on a roof mount for \$8,100 each. Same rate for monthly hosting.

Please let me know if you have any questions on these or if you'd like to explore other options.

**Dan Tufano**

Senior Operations Manager

Mobile (630) 881-6285

[www.multivista.com](http://www.multivista.com) | [LinkedIn](#) | [Facebook](#) | [X](#) | [Instagram](#)

1955 Raymond Drive, STE 105 Northbrook IL 60062



**HEXAGON**



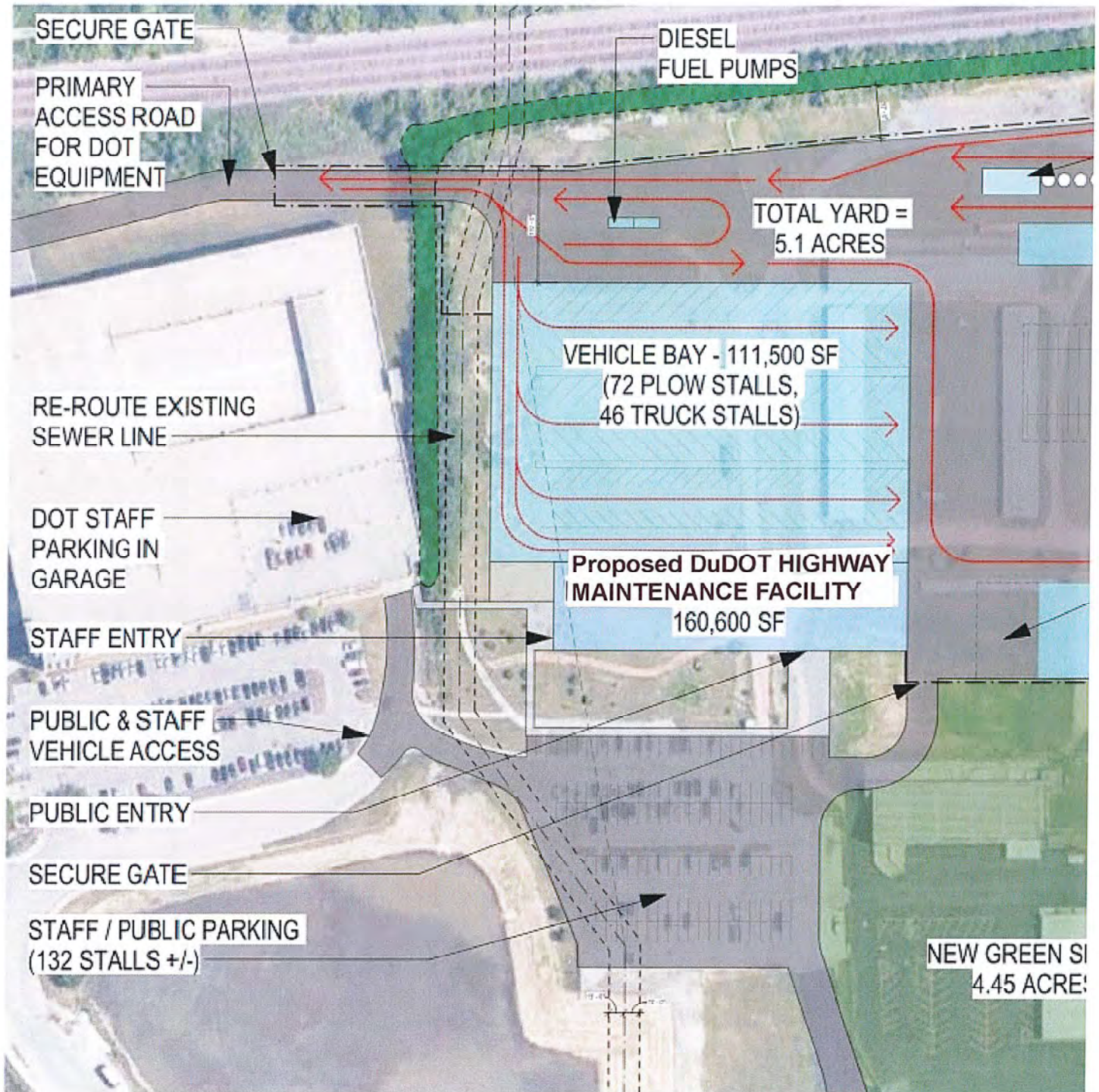
**MULTIVISTA**

--  
The contents of this communication, including any attachment(s), are confidential and may be privileged. If you are not the intended recipient (or are not receiving this communication on behalf of the intended recipient), please notify the sender immediately and delete or destroy this communication without reading it, and without making, forwarding or retaining any copy or record of it or its contents. Thank you. Note: We have taken precautions against viruses, but take no responsibility for loss or damage caused by any virus present. The above-named person proudly represents an independent contractor and licensed vendor of the MULTIVISTA® brand services and products in the location or region indicated. Titles such as principal, managing principal, regional partner or senior regional partner do not indicate affiliation with Multivista Systems, LLC, but rather the licensee's status as a licensed vendor. For more information on the licensee structure, visit [www.multivista.com/licensedvendors](http://www.multivista.com/licensedvendors)  
--



# DuDOT HIGHWAY MAINTENANCE FACILITY

140 N County Farm Rd, Wheaton, IL 60187



Jason M. Estes, AIA  
Principal

FGM Architects Inc.  
We Build Community

D 630.574.8714



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects		25-00179-39-MG
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date <u>12/17/24</u>		

Consultant
CCS International

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	8	\$32.50	\$260.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$260.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

**LEGEND**

W.O. = Work Order

J.S. = Job Specific



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects		25-00179-06-MG
<input type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date <u>12/12/24</u>		

Consultant

Clark Dietz Inc.

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input checked="" type="checkbox"/>	60	\$32.50	\$1,950.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input checked="" type="checkbox"/>	200	\$1.00	\$200.00
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			



Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input checked="" type="checkbox"/>	420	\$15.00	\$6,300.00
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input checked="" type="checkbox"/>	4	\$300.00	\$1,200.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$9,650.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

**LEGEND**

W.O. = Work Order

J.S. = Job Specific

## SCHEDULE OF PROJECT RELATED EXPENSES

CLARK DIETZ INC.

September 1, 2024

Vehicles	
Autos	\$65.00/day or \$0.67/mile (per agreement)
Field Vehicles	\$65.00/day or \$0.67/mile (per agreement)
Survey Van	\$80.00/day or \$0.75/mile (per agreement)
Robotic Survey Equipment	\$20.00/hour
GPS Survey Equipment	\$30.00/hour
CADD Usage	\$20.00/hour
Drone Usage	\$35.00/hour
Pavement Coring	\$300/Each
Regular Format Copies* (8.5"x11" or 11"x17")	\$0.10/copy
Color Copies* (8.5"x11")	\$0.50/copy
Color Copies* (11"x17")	\$1.50/copy
Large Format Plotting and/or Copying*	
(12"x18")	\$0.50/sheet
(22"x34" or 24"x36")	\$1.75/sheet
(30"x42")	\$2.50/sheet
(36"x48")	\$3.00/sheet
Large Format Scanning*	
(12"x18")	\$.30/sheet
(22"x34" or 24"x36")	\$1.00/sheet
(30"x42")	\$1.50/sheet
(36"x48")	\$2.00/sheet
Hotels & Motels	} At Cost
Meals	
Federal Express & UPS	
Public Transportation	
Film and Development	
Supplies	

Notes:

The rates in this schedule are subject to review and will be adjusted as necessary, but not sooner than six months after the date listed above. Certain rates listed with \* are for in-house production. Larger quantities will be sent to an outside vendor. All project related expenses and subconsultants will be billed at 110% of actual costs to cover handling and administrative expenses.



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects		
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement # _____   Date   12/11/24		

Consultant

CGMT, Inc.

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	40	\$32.50	\$1,300.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
Contract Drilling	Drilling Per Foot <25 Feet	<input type="checkbox"/>	280	\$25.00	\$7,000.00
Lab Services	Actual Cost (M/C, Qp, Classification)	<input type="checkbox"/>	56	\$10.00	\$560.00
Lab Services	Actual Cost (RIMAC)	<input type="checkbox"/>	15	\$15.00	\$225.00
Lab Services	Actual Cost (Atterberg Limits)	<input type="checkbox"/>	5	\$85.00	\$425.00
Lab Services	Actual Cost (Hydrometer)	<input type="checkbox"/>	3	\$150.00	\$450.00
Mobilization	Rig Mobilization	<input type="checkbox"/>	3	\$650.00	\$1,950.00
Coring	Concrete Coring (18")	<input type="checkbox"/>	0	\$200.00	\$0.00
Lab Services	Actual Cost (Modified Proctor)	<input type="checkbox"/>	2	\$145.00	\$290.00
Equipment Rental	Nuclear Density Gauge	<input type="checkbox"/>	12	\$35.00	\$420.00
Lab Services	Actual Cost (Concrete Cylinder)	<input type="checkbox"/>	125	\$20.00	\$2,500.00
Lab Services	Actual Cost (Grout Sample)	<input type="checkbox"/>	16	\$20.00	\$320.00
Lab Services	Actual Cost (Mortar Sample)	<input type="checkbox"/>	16	\$18.00	\$288.00
Sample Pickup	Per visit Each	<input type="checkbox"/>	18	\$105.00	\$1,890.00
Total Direct Cost					\$17,618.00



## Unit Cost To Provide Geotechnical Services

### Typical Direct Cost Maintenance Facility

ITEM	CGMT to Provide	UNIT	UNIT RATES	
			Regular	Supplement
Laboratory Testing Services				
Moisture Content, Unconfined Qp, Visual Classification	Laboratory Testing	Test	\$10.00	--
Unconfined Compressive (RIMAC)	Laboratory Testing	Test	\$15.00	--
Atterberg Limits	Laboratory Testing	Test	\$85.00	--
Combined Hydrometer	Laboratory Testing	Test	\$150.00	--
Modified Proctor	Laboratory Testing	Test	\$145.00	--
Concrete Cylinder Compressive Strength (4"/6" Diameter)	Laboratory Testing	Test	\$20.00	--
Grout Compressive Strength (3"/GSB)	Laboratory Testing	Test	\$20.00	--
Mortar Cube Compressive Strength (2")	Laboratory Testing	Test	\$18.00	--
Travel/Drilling/Equipment				
Vehicle Owned Half Day	Vehicle	1/2 Day	\$32.50	--
Rig Mobilization	Equipment Mobilization	Day	\$650.00	--
Coring Per 18" Core	Equipment Mobilization	Core	\$200.00	--
Geotechnical Contract Drilling	Equipment/Drilling	Foot	\$25.00	--
Nuclear Density Gauge Rental	Equipment	Day	\$35.00	--
Sample Pickup (Truck and Equipment)	Vehicle/Equipment	Trip	\$105.00	--



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects		25-00179-06-MG
<input type="checkbox"/> Prime <input type="checkbox"/> Supplement		Date 12/10/24

Consultant

McCluskey Engineering Corporation

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	6	\$32.50	\$195.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects, Inc.		
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date _____		

Consultant
TYLin

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>	210	\$0.67	\$140.70
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>	2	\$65.00	\$130.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input type="checkbox"/>			
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
Traffic Count Data Processing		<input type="checkbox"/>	1	\$10,472.00	\$10,472.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$10,742.70

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

**LEGEND**

W.O. = Work Order

J.S. = Job Specific



December 20, 2024

**Mr. Kyle Sant, PE, PTOE**

*Senior Transportation Engineer*

**TYLin**

200 S. Wacker Drive, Suite 1400

Chicago, IL 60606

Re: **Proposal for Traffic Data Collection Professional Services**

Wheaton, IL

GHA Proposal No. 2024.D680

Dear Mr. Sant:

Thank you for your consideration of Gewalt Hamilton Associates, Inc. (GHA) to provide Data Collection Services for the above-mentioned project.

This proposal is based on GHA's understanding of the project as per your recent request.

If our proposal is acceptable, please sign one copy and return it to our office. We are pleased to have the opportunity to make our services available to you and look forward to assisting you on this project.

Sincerely,

**Gewalt Hamilton Associates, Inc.**

V

Jarett M. Giesey

Data Collection Project Manager

[JGiesey@gha-engineers.com](mailto:JGiesey@gha-engineers.com)

Enc.: GHA Proposal No. 2024.D680

## **Proposal for Professional Services**

### **Traffic Data Collection**

Wheaton, IL

GHA Proposal No. 2024.D680

TYLin (Client), 200 S. Wacker Drive, Suite 1400, Chicago, IL 60606, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

#### **I. Project Understanding**

The Client is requesting seventeen (17) traffic counts in Wheaton, IL.

#### **II. Traffic Data Collection Services**

GHA will provide the following services:

A. Turning Movement Count (TMC)

Location(s):

1. Manchester Rd & Entrance
2. Manchester Rd & County Farm Rd
3. Manchester Rd & Page St
4. Manchester Rd & DuPage County South Entrance
5. Manchester Rd & Hazelton Ave
6. Manchester Rd & Beverly St
7. County Farm Rd & DuPage County Animal Services Entrance
8. County Farm Rd & DuPage County Main Entrance
9. County Farm Rd & DuPage County North Entrance
10. DuPage County Main Entrance & Maintenance Garage
11. DuPage County Main Entrance & Parking Lots
12. DuPage County Veterans Memorial & South Entrance Way
13. DuPage County Parking Garage & Spill-Over Lot
14. DuPage County Courthouse & Parking Garage
15. DuPage County North Entrance & Administration Facilities
16. DuPage County North Entrance & Parking Garage Entrance
17. DuPage County North Entrance & Parking Garage Exit

Collection Details

- a. Typical Weekday (Tuesday, Wednesday and/or Thursday)
- b. 7-hours at each location
- c. 6 AM - 9 AM, 2 PM - 6 PM CST
- d. Lights / Mediums / Articulated Trucks w/bicycles on roadway
  1. Classification Grouping includes Premium Rate Classification
  2. Bicycles and Pedestrians in Crosswalks are included.
  3. Bicycles on the Roadway are included.

Deliverable

- a. Data will be processed with a normal processing turnaround time and will be shared with the Client as soon as it is available.

### III. Project Schedule

GHA will schedule the work as soon as possible after written authorization to proceed.

### IV. Services Not Included

Should additional services be required or expanded beyond those outlined in Section II: Traffic Data Collection Services of this Agreement, GHA will request written authorization prior to commencing the work and the Client will be billed on a time-and-materials (T&M) basis in accordance with the current GHA Professional Services Hourly Rate Guide.

### V. Key Personnel

Mr. Jarett M. Giesey will serve as the Data Collection Project Manager. Mr. Zach J. Hubb will serve as the Data Collection Team Leader and Mr. Patrick M. Oster will serve as the Data Collection Processing Team Leader. The team will work with additional professional staff.

### VI. Compensation for Services

Based upon the scope of services and understanding of the requested work, GHA proposes to complete the work as described above for a lump sum fee as outlined below:

Item Description	Qty	Unit	Qty	Unit	Total	Unit	Fee	Unit	Fee
A.1 TMC Local	17	ea	7.0	hr	119.0	hr	\$80.00	hr	\$9,520.00
A.2 Premium Classification - TMC	17	ea	7.0	hr	119.0	hr	\$4.00	hr	\$476.00
A.3 Crosswalks (pedestrians & bicycles)	17	ea	7.0	hr	119.0	hr	\$4.00	hr	\$476.00
Sub-total Professional Service Fees (A):									\$10,472.00
Total for Professional Service Fees:									\$10,472.00

The proposed lump sum fee includes all necessary personnel, equipment, deployment, and processing to complete the data collection as described. Reimbursable expenses, including items such as photos, postage, messenger services, printing, truck usage and/or mileage, etc., are included in the lump sum fee.

GHA assumes the study will be completed within one deployment. If additional deployments are requested, an adjustment to the fee may be necessary. GHA will provide the Client with a written estimate of any additional fees prior to commencing such work.

Recounts will be completed at no charge to the Client for equipment failures.

Cancellations shall be made within 24-hours of the scheduled deployment to avoid fees.

The Client shall be responsible for delayed or cancelled work that is out of GHA's control such as construction, road closures, accidents, vandalism, or theft of equipment.

The Client shall be responsible for obtaining all required permits and notifying the applicable regulatory agencies prior to the scheduled deployment.

An invoice will be submitted upon completion of the study and will detail charges made against the project and services provided.

## VII. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

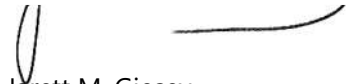
This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

## VIII. Authorization of Services

By signing below, you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.

TYLin



Jarett M. Giesey  
Data Collection Project Manager

\_\_\_\_\_  
Kyle Sant, PE, PTOE  
Senior Transportation Engineer

Enc.: [https://datalink.miovision.com/data\\_requests/49872?](https://datalink.miovision.com/data_requests/49872?)  
Attachment A  
GHA Hourly Rates

**GHA PROFESSIONAL SERVICES HOURLY RATE GUIDE:**  
**2024**

The following rates will remain in effect until December 31, 2024, at which time they are subject to an annual increase:

PRINCIPAL	\$264.00	ENGINEERING TECHNICIAN V	\$200.00
SENIOR PROJECT MANAGER II	\$240.00	ENGINEERING TECHNICIAN IV	\$166.00
SENIOR PROJECT MANAGER I	\$220.00	ENGINEERING TECHNICIAN III	\$150.00
PROJECT MANAGER II	\$202.00	ENGINEERING TECHNICIAN II	\$126.00
PROJECT MANAGER I	\$178.00	ENGINEERING TECHNICIAN I	\$92.00
ENGINEER VI	\$212.00	LANDSCAPE ARCHITECT	\$180.00
ENGINEER V	\$192.00	DATA MANAGER	\$160.00
ENGINEER IV	\$182.00	DATA TECHNICIAN III	\$148.00
ENGINEER III	\$170.00	DATA TECHNICIAN II	\$132.00
ENGINEER II	\$152.00	DATA TECHNICIAN I	\$100.00
ENGINEER I	\$142.00	CAD MANAGER	\$220.00
LAND SURVEYOR IV	\$214.00	CAD TECHNICIAN III	\$154.00
LAND SURVEYOR III	\$176.00	CAD TECHNICIAN II	\$128.00
LAND SURVEYOR II	\$154.00	CAD TECHNICIAN I	\$100.00
LAND SURVEYOR I	\$136.00	ADMINISTRATIVE II	\$114.00
GIS TECHNICIAN IV	\$186.00	ADMINISTRATIVE I	\$92.00
GIS TECHNICIAN III	\$160.00	ACCOUNTING MANAGER	\$194.00
GIS TECHNICIAN II	\$130.00	ACCOUNTING II	\$144.00
GIS TECHNICIAN I	\$110.00	ACCOUNTING I	\$130.00
ENVIRONMENTAL CONSULTANT II	\$150.00		
ENVIRONMENTAL CONSULTANT I	\$138.00		

Services provided under this Agreement will be billed according to the rates in effect at the time services are rendered.



## Direct Costs Check Sheet

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects		25-00179-36-MG
<input checked="" type="checkbox"/> Prime <input type="checkbox"/> Supplement    Date _____		

Consultant

Upland Design Ltd

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input checked="" type="checkbox"/>	260	\$0.67	\$174.20
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>			
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Tolls	Actual cost	<input checked="" type="checkbox"/>	10	\$2.00	\$20.00
Parking	Actual cost	<input type="checkbox"/>			
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input checked="" type="checkbox"/>	1	\$38.30	\$38.30
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input checked="" type="checkbox"/>	30	\$3.25	\$97.50
Project Specific Insurance	Actual cost	<input type="checkbox"/>			
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			
Photo Processing	Actual cost	<input type="checkbox"/>			
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			
Recording Fees	Actual cost	<input type="checkbox"/>			
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			
Courthouse Fees	Actual cost	<input type="checkbox"/>			
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
Total Direct Cost					\$330.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

**LEGEND**

W.O. = Work Order

J.S. = Job Specific

[E-mail](#)[Reset Form](#)**Direct Cost**

Prime Consultant Name	PTB Number	State Job Number(s)
FGM Architects	n/a	n/a
<input type="checkbox"/> Prime <input type="checkbox"/> Supplement   Date _____		

Consultant

V3 Companies

Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>			\$0.00
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	<input type="checkbox"/>			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost	<input type="checkbox"/>			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval	<input type="checkbox"/>			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	<input type="checkbox"/>	300	\$0.67	\$201.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	<input type="checkbox"/>			\$0.00
Vehicle Rental	Actual cost (Up to \$55/day)	<input type="checkbox"/>			\$0.00
Rental Vehicle Fuel	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Tolls	Actual cost	<input type="checkbox"/>			\$0.00
Parking	Actual cost	<input type="checkbox"/>			\$0.00
Overtime	Premium portion (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Shift Differential	Actual cost (Based on firm's policy)	<input type="checkbox"/>			\$0.00
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	1	\$400.00	\$400.00
Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>	1	\$400.00	\$400.00
Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Project Specific Insurance	Actual cost	<input type="checkbox"/>			\$0.00
Monuments (Permanent)	Actual cost	<input type="checkbox"/>			\$0.00
Photo Processing	Actual cost	<input type="checkbox"/>			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual cost	<input type="checkbox"/>			\$0.00



Item	Allowable	Utilize W.O. Only	Quantity J.S. Only	Contract Rate	Total
Telephone Usage (Traffic System Monitoring Only)	Actual cost	<input type="checkbox"/>			\$0.00
CADD	Actual cost (Max \$15/hour)	<input type="checkbox"/>			\$0.00
Website	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Advertisements	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)	<input type="checkbox"/>			\$0.00
Recording Fees	Actual cost	<input type="checkbox"/>			\$0.00
Transcriptions (specific to project)	Actual cost	<input type="checkbox"/>			\$0.00
Courthouse Fees	Actual cost	<input type="checkbox"/>			\$0.00
Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			\$0.00
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			\$0.00
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			\$0.00
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)	<input type="checkbox"/>			\$0.00
Testing of Soil Samples*	Actual cost (Provide breakdown of costs to the Department for approval)	<input type="checkbox"/>			\$0.00
Lab Services*	Actual cost (Provide breakdown of cost for each lab service to the Department's PM for approval)	<input type="checkbox"/>			\$0.00
Equipment and/or Specialized Equipment Rental*	Actual cost (Rental - 2-3 quotes needed / Owned - provide depreciated value for IDOT approval)	<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
		<input type="checkbox"/>			\$0.00
Total Direct Cost					\$1,001.00

\*If other allowable costs are needed and not listed, please add in the above spaces provided.

LEGEND

W.O. = Work Order

J.S. = Job Specific