Rich McMorris 847-377-7400	C	Supplement No. 3 STA Funding	Т	Darcie Gabrisko, P.E. darcie.gabrisko@strand.com
rmcmorris@lakecountyil.gov  THIS AGREEMENT is made and ente Local Agency (LA) and Consultant (EN Federal-aid funds allotted to the LA by (STATE) will be used entirely or in par	IGINEER) a	and covers certain professional engit	n O u	between the above g services in connection with the PROJECT. he Illinois Department of Transportation AGREEMENT PROVISIONS.
THIS AGREEMENT is made and ente Local Agency (LA) and Consultant (EN Federal-aid funds allotted to the LA by (STATE) will be used entirely or in par	IGINEER) a	and covers certain professional enging fillinois under the general supervision engineering services as described to Project Description	n O u	g services in connection with the PROJECT. he Illinois Department of Transportation
THIS AGREEMENT is made and ente	IGINEER) a	and covers certain professional enging fillinois under the general supervision engineering services as described to Project Description	nder	g services in connection with the PROJECT. he Illinois Department of Transportation AGREEMENT PROVISIONS.
THIS AGREEMENT is made and ente Local Agency (LA) and Consultant (EN Federal-aid funds allotted to the LA by (STATE) will be used entirely or in par Name Hunt Club Road  Termini Millburn Road to Wadswort	the state of the s	Project Description  Route FAU 2661 Ler  ew roundabouts along Hunt Club Rother existing "T" intersections at these	nder ingth	g services in connection with the PROJECT. he Illinois Department of Transportation AGREEMENT PROVISIONS.

- To attend any and all project meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
- To complete the services herein described within <u>180</u> calendar days from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
- 4. The classifications of the employees used in the work these services should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- 5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- That the ENGINEER shall be responsible for the accuracy of the work these services and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work services by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- 7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- 8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.



- 9. The undersigned certifies neither the ENGINEER nor I have:
  - employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
  - b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
  - f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
  - g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
- 10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
- 11. To submit all invoices to the LA within one year of the completion of the work services called for in this AGREEMENT or any subsequent Amendment or Supplement.
- 12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project.

estimate with manhours for the supplement is provided in Exhibit C.

Sco	pe of Services to be provided by the ENGINEER: (Supplement Scope Clarification is provided in EXHIBIT B)
$\boxtimes$	Make such detailed surveys as are necessary for the planning and design of the PROJECT.
	Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
	Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
	Design and/or approve cofferdams and superstructure shop drawings.
	Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
	Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, and Substate Clearinghouse and all necessary environmental clearances.
	Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient dat for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
	Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
☒	Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement project for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
	Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
$\boxtimes$	Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.

Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required. **ENGINEER's** subconsultant shall prepare the plat of highways for Options A&B provided by the LA. Subconsultant back-up cost

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13.

BLR 05610 (Rev. 9/06)

### II. THE LA AGREES,

- 1. To furnish the ENGINEER all presently available survey data and information
- To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas: Total supplement shall not exceed \$16,666.12 as clarified in EXHIBIT A.

Cost Plus Fixed Fee	CPFF	= $14.5\%[DL + R(DL) + OH(DL) + IHDC]$ = $14.5\%[DL + R(DL) + 1.4(DL) + IHDC]$ , or = $14.5\%[(2.3 + R)DL + IHDC]$
	Where:	DL = Direct Labor IHDC = In House Direct Costs OH = Consultant Firm's Actual Overhead Factor R = Complexity Factor
Specific Rate	☐ (Pay p	per element)
Lump Sum		
To pay the ENGINEER us	sina one of th	ne following methods as required by 49 CFR part 2

- 26 and 605 ILCS 5/5-409:

  - For the first 50% of completed work services, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work-services performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work-services minus all previous partial payments made to the ENGINEER.
  - After 50% of the work services are completed, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work services performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work services minus all previous partial payments made to the ENGINEER.
  - Final Payment Upon approval of the work services by the LA but not later than 60 days after the work services are completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

  - For progressive payments Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - Final Payment Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
- The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOTassisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

### III. IT IS MUTALLY AGREED,

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

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

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

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

a. Publishing a statement:

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

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

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

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

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

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

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

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

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

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

Prime Consultant: Strand Associates, Inc. Sub-Consultants: Jorgensen and Associates		TIN Number 39-1020418 TIN Number	Agreement Amount \$12,495.58
Strand Associates, Inc. Sub-Consultants:		TIN Number	\$12,495.58
			Agreement Amount
Jorgensen and Associates		26 2660574	\$4,170.54
		36-3668574	\$4,170.5 <del>4</del>
		Sub-Consultant Total:	\$4,170.54
		Prime Consultant Total:	\$12,495.58
		Total for all Work	\$16,666.12
		Services:	
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3,000			<del></del> -
Executed by the LA:	Lake Cou	intv	
_xecuted by the LA.		(County)	
ATTEST:			
Ву:	Ву:		
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Lake County Clerk	Title: _		
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(02.12)			
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	_	Director of Transportation/County E	ngineer-Lake County
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Executed by the ENGINEER:			
executed by the ENGINEER.			
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By: <u>Martill a tarelsky</u>	Ву:	Matthew S. Rich	ards
	Title:	Corporate Secre	

Page 5 of 5 Printed on 6/24/2009 3:50:39 PM BLR 05610 (Rev. 9/06)

### **EXHIBIT A**

## PREPARED BY THE AGREEMENTS UNIT

# COST ESTIMATE OF CONSULTANT SERVICES

FIRM PSB PRIME/SUPPLEMENT

Strand Associates, Inc.

Supplement III

OVERHEAD RATE COMPLEXITY FACTOR

TOR

1.7226

DF-824-039 **DATE** REV 12/04

				OVERHEAD	IN-HOUSE		Outside	SERVICES		
ITEM		MANHOURS	PAYROLL	ಶ	DIRECT	FIXED	Direct	BY	DBE	TOTAL
				FRINGE BENF	COSTS	FEE	Costs	OTHERS	TOTAL	
		€	(B)	(0)	<u>(a</u>	(E)	(F)	(0)	(H)	(B-G)
I. ADMINISTRATION		20	894.94	1,541.62	27.60	331.13	120.00			2,915.29
II. REVISE R.O.W. AT SIMPSON DRIVE	1 1	9	289.98	499.52	31.20	107.29	0.00			927.99
III. REVISE PLAN SHEETS		25	908.08	1,564.26	263.19	335.99	0.00			3,071.52
IV. PREPARE TWO ADDITIONAL PLAT OF HIGHWAYS		6	408.58	703.82	12.00	151.17	0.00	4,170.54		5,446.11
					1.00					
V. SUBMITTALS		16	525.66	905.50	374.70	194,49	200.00			2,200.36
VI. QA/QC OF REVISIONS		10	613.32	1,056.51	43.32	226.93	0.00			1,940.07
Subconsultant DL						164.78				164.78
TOTALS		98	3,640.56	6,271.23	752.01	1,511.78	320.00	4,170.54	00.0	16,666.12
	ı									

DBE

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AVERAGE HOURLY PROJECT RATES

# PREPARED BY THE AGREEMENTS UNIT

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Strand Associates, Inc. FIRM Strand Associa PSB SRIME/SUPPLEMENT Supplement III

DATE 10/07/10

Ы SHEET

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PAYROLL	AVG	TOTAL PROJECT RATES			I. ADMI	NISTRATIC	Γ	. REVISE	II. REVISE R.O.W. AT SIMP III. REVISE PLAN SHEET\$ V. PREPARE TWO ADDIT\$ V. SUBMITTALS	T SIMP	i. REVIS	E PLAN	SHEET	V. PREP	ARE TWO	) ADDIT	V. SUBN	IITTALS	
	HOURLY	Hours	%	Wgtd	Hours	Hours % V	Vgtd	Hours	%	Wgtd	Hours	%	Wgtd	Ноига	%	Wgtd	Hours	%	Wgtd
CLASSIFICATION	RATES		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg		Part.	Avg
Principal	70.00	10	11.63%	8.14	4	20.00%	14.00	0			0			0			0		
Project Manager	48.33	44	51.16%	24.73	10	20.00%	24.17	9	100.00%	48.33	10	40.00%	19.33	8	88.89%	42.96	9	37.50%	18.12
Project Engineer	29.30	13	15.12%	4.43	0			0			13	52.00%	15.24	0			0		
Technician	26.01	4	4.65%	1.21	0			0			0			0			4	25.00%	6.50
Clerical	21.94	15	17.44%	3.83	9	30.00%	6.58	0			2	8.00%	1.76	1	11.11%	2.44	9	37.50%	8.23
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TOTALS		86	100%	\$42.33	20	100.00% \$44.75	\$44.75	9	100%	\$48.33	25	100%	\$36.32	თ	100%	\$45.40	16	100%	\$32.85

# PREPARED BY THE AGREEMENTS UNIT

FIRM PSB

Strand Associates, Inc.

**AVERAGE HOURLY PROJECT RATES** 

PRIME/SUPPLEMENT Supplement III

Р 10/07/10 ~ DATE SHEET

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\$0.00 Wgtd Avg Part. %0 % Hours 0 \$0.00 Wgtd Avg Part. % % Hours 0 \$0.00 Wgtd Avg Part. % % Wgtd Hours 0 \$0.00 Part. % % Hours 0 Wgtd \$0.00 Avg Part. % Wgtd Hours 0 \$61.33 42.00 Avg 19.33 VI. QA/QC OF REVISIONS 100% 40.00% 60.00% Part. 8 Hours 9 0 0 φ 0 AVG N HOURLY I 48.33 29.30 26.01 21.94 70.00 CLASSIFICATION Project Engineer Technician Project Manager PAYROLL TOTALS Principal Clerical

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### PAYROLL ESCALATION TABLE FIXED RAISES

)000 OF	3.00%				
DATE 10/07/10 PTB NO.	OVERHEAD RAIE COMPLEXITY FACTOR % OF RAISE				%00.0
	10 MONTHS 9/15/2010 7/1/2011	ESCALATION PER YEAR			ct would be:
Strand Associates, Inc. Supplement III	CONTRACT TERM START DATE RAISE DATE	ESC	9/15/2010 - 7/1/2011	10	= 1,0000 The total escalation for this project would be:
FIRM NAME PRIME/SUPPLEMENT					

### **PAYROLL RATES**

FIRM NAME PRIME/SUPPLEMENT PSB NO.

Strand Associates, Inc.	DATE
Supplement III	

10/07/10

**ESCALATION FACTOR** 

0.00%

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
Principal	\$70.00	\$70.00
Project Manager	\$48.33	\$48.33
Project Engineer	\$29.30	\$29.30
Technician	\$26.01	\$26.01
Clerical	\$21.94	\$21.94
		\$0.00
		\$0.00
		\$0.00
		\$0.00
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		\$0.00
		\$0.00
		\$0.00

### SUPPLEMENT III MAN-HOURS (CONSULTANT)

Route: FAU 2661 / Hunt Club Road: Millburn Road to Wadsworth Road Section No.: 02-00076-13-CH Project No. CMM-8003 (472) Job No. D-93-114-05 Type of Funding: STA Existing Structure No.: N/A

NOTES						
Misc.	2	2			2	6
1 invoice @ 6 hr/ea	2	8			4	14
	4	10	0	0	6	20
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		3				3
	0	6	0	0	0	6
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			13			18
5 sheets X 1 hr/sheet		5	-		2	7
	0	10	13	0	2	25
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### EXHIBIT A - SUPPLEMENT III EXPENSES (CONSULTANT)

Section No.: 02-00076-13-CH Project No. CMM-8003 (472) Job No.: D-91-114-D5 Jyo of Funding: STA Existing Structure No.: N/A	·				
KEROX	Description	# of Copies	Rate	Total in House	Total Out House
ADMINISTRATION	invoices, misc.	230	\$0.12	\$27.60	
I. REVISE R.O.W. AT SIMPSON DRIVE	misc.	10	\$0.12	\$1.20	
II. REVISE PLAN SHEETS					
V. COORDINATION W/SUBCONSULTANT ON ROW TO EASEMENT CHANGES	misc.	100	\$0.12	\$12.00	
/ SUBMITTALS	misc.	100	\$0.12	\$12.00	
AI. QA/QC	misc.	20	\$0.12	\$2.40	
TOTOTAL		460		\$55.20	

				Total In	Total Out
CADD	Description	# of Hours	Rate	House	House
ADMINISTRATION					
II REVISE R.O.W. AT SIMPSON DRIVE		2	\$15.00	\$30.00	
III REVISE PLAN SHEETS		17	\$15.00	\$255.00	
IV COORDINATION WISHBOOMSULTANT ON ROW TO EASEMENT CHANGES					
V. SUBMITTALS		10	\$15.00	\$150.00	
OCALO IV		2	\$15.00	\$30.00	
מון הענה על					
CHRTOTAL		31		\$465.00	

The state of the s		Total In	Total Out
POSTAGE	Description	House	House
I. ADMINISTRATION	Mailing of Invoices.		\$120,00
II. REVISE R.O.W. AT SIMPSON DRIVE			
III REVISE PLAN SHEETS			
IN COORDINATION W/SUBCONSULTANT ON ROW TO EASEMENT CHANGES			
	Mailing of revisions and documents to		
IV SHBMITTALS	IDOT.		\$200.00
VI OA/OC			
ATOTAL			\$320.00

### EXHIBIT A - SUPPLEMENT III EXPENSES (CONSULTANT)

Section No.: 02-00076-13-CH Project No. CMM-8003 (472) Do No.: D-91-11-4-05 Tvee of Furdion. STA					
SEIGOSIEN	Description	Total Area (sq ft) Rate	Rate	Total In House	Total Out House
I. ADMINISTRATION					***************************************
II. REVISE R.O.W. AT SIMPSON DRIVE					
III. REVISE PLAN SHEETS	30 half size prints (11" X 17")	39	\$0.21	\$8.19	
IV. COORDINATION W/SUBCONSULTANT ON ROW TO EASEMENT CHANGES					
IV. SUBMITTALS	40 half size prints (11" X 17")	52	\$0.21	\$10.92	
IVI. QAVQC	40 half size prints (11" X 17")	52	\$0.21	\$10,92	
SUBTOTAL		143		\$30.03	

				Total In	Total Out
MYLAR PRINTS	Description	Prints (each) Rate	Rate	House	House
I. ADMINISTRATION					
II. REVISE R.O.W. AT SIMPSON DRIVE					
III. REVISE PLAN SHEETS					
IV. COORDINATION WISUBCONSULTANT ON ROW TO EASEMENT CHANGES					
V. SUBMITTALS	19 full size prints (22" X 34")	19	\$10.62	\$201.78	
VI. OA/OC					
SUBTOTAL		19		\$201.78	

SUMMARY	Total In House	Total Out House
I. ADMINISTRATION	\$27.60	\$120.00
BI REVISE R.O.W. AT SIMPSON DRIVE	\$31.20	\$0.00
III. REVISE PLAN SHEETS	\$263.19	\$0.00
IN COORDINATION W/SUBCONSULTANT ON ROW TO EASEMENT CHANGES	\$12.00	\$0.00
V SURMITALS	\$374.70	\$200.00
VI. QA/OC	\$43.32	\$0.00
SUBTOTAL	\$752.01	\$320,00

### **EXHIBIT B**

### SCOPE CLARIFICATIONS - PHASE II ENGINEERING SERVICES - SUPPLEMENT III

CONSULTANT:

STRAND ASSOCIATES. INC.®

FAU ROUTE:

2661 / HUNT CLUB ROAD

**SECTION NO:** PROJECT NO: 02-00076-13-CH CMM-8003 (472)

JOB NO:

D-91-114-05

COUNTY:

Lake

TYPE OF FUNDS: STA

N/A

EX. STR. NO.: LA CONTACT:

Mr. Richard McMorris, P.E.

The circumstances that necessitated this supplement were not foreseeable at the time the Agreement was signed.

### Administration 1.

- a. Use administration hours to track project schedule, budget, and task completion by project managers. Prepare supplemental agreement.
- b. Complete IDOT invoices.

### 2. Revise Right-of-Way at Simpson Road

- a. Revise existing right-of-way to reflect the Village of Old Mill Creek Ordinance 1996-0-9 vacating Simpson Road.
- b. Revise proposed land acquisition at Simpson Road to proposed right-of-way and permanent drainage easements.
- 3. Revise Final Plans to Reflect New Land Acquisition
  - a. Revise the following sheets from the final plans: Sheets 14, 37, 45, 53, 57, 60, 64, 68, 76, 78, 169, 170, and 171.
  - b. Include the following plat of highway sheets revised by the subconsultant into the final plans: Sheets 82, 83, 84, 86, 87, and 88.
- Prepare two additional plat of highways based on Options A&B provided by LA. 4. (Performed by Subconsultant)
  - a. Coordinate with subconsultant.

### 5. Submittals

- b. Submit revised plan sheets of the following:
  - 1. One copy of full-size (22-inch x 34-inch) Mylar to IDOT.
  - 2. Two half-size (11-inch x 17-inch) paper copies to IDOT.
- Submit to Lake County Department of Transportation revised electronic files of base design sheets in Microstation format along with individual plan set sheets in Microstation and Adobe PDF format.
- d. Submit to Lake County Stormwater Management Commission revised plans in Adobe PDF format.
- QA/QC: A QA/QC review will be performed prior to submittal of the revised final plans. 6.

### **EXHIBIT C**



September 20, 2010

Mr. Marc Grigas, P.E. Strand Associates, Inc. 1170 South Houbolt Road Joliet, Illinois 60431

Re: Lake County Division of Transportation - Hunt Club Road Supplemental Survey Proposal

Dear Mr. Grigas:

Enclosed, please find our supplemental survey proposal for the preparation of 2 additional permanent easements with options "A" and "B" and legal descriptions for the referenced project.

Should you have any questions, comments or require any further information concerning our proposal, please feel free to call me at (847)356-3371.

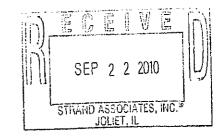
Respectfully submitted, Jorgensen & Associates, Inc.

Christian H. Jorgensen, P.

President

CHJ/pt Enclosures

E:\Strand\HuntClub\Additiona\LTR



FAU 2661 (Hunt Club Road) 02-00076-13-CH

Lake Route: Section; Project: County: Job No.:

COST ESTIMATE OF CONSULTANT'S SERVICES

Consultant: Jorgensen & Associates, Inc.
Date: September 20, 2010
No. of Parcels: 2
Cost Plus Fixed Fee = 14.5%[{2.3 + R}DL + IHDC]

Item	Number of Man Hours (A)	Payroll (B)	Overhead & Fringe Benefits (C)	In-house Direct Costs (D)	Sub-Total (E)	Profit (F)	Services By Others	Total	Percent of Grand Total
1) Pre-Survey Phase	0	80.00	80.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	0.00%
2) Survey Reconnaissance	2	\$39.75	\$43.45	\$0.00	\$83.20	\$13.26	N/A	\$96.46	2.31%
3) Project Survey Plan	0	\$0.00	20.00	20.00	20.00	\$0.00	N/A	\$0.00	0.00%
4) First Submittal Plat of Highways and Descriptions	30	\$1,008.00	\$1,101.84	\$0.00	\$2,109.84	\$336.17	N/A	\$2,446.01	58.65%
5) Survey (Field)	12	\$238.50	\$320.93	\$18.00	\$577.43	\$82.15	N/A	\$659.58	15.82%
6) Survey (Office)	က	\$103.50	\$139.27	\$0.00	\$242.77	\$34.52	N/A	\$277.29	6.65%
7) Final Submittal Plat of Highways and Descriptions	ω	\$258.00	\$347.16	S0.00	\$605.16	\$86.04	N/A	\$691.21	16.57%
8) Coordination Meetings	0	20.00	\$0.00	\$0.00	80.00	20.00	N/A	\$0.00	0.00%
TOTALS	55	\$1,647.75	\$1,952.66	\$18.00	\$3,618.41	\$552.13	\$0.00	\$4,170.54	100.00%

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Exhibit "C"

### Hourly Rate Range - Consultant's Regular Staff

Classification	<u>From</u>	<u>To</u>
Principal, Manager, P.L.S.	38.00	40.00
Supervisor, Project Surveyor	37.00	39.00
Cadd Supervisor, Survey Party Chief	21.00	25.50
Instrument Operator, Cadd Operator, assignable Clerical and Secretarial Labor	14.00	19.00

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Payroll Burden & Fringe Costs

	% of Direct Productive <u>Payroll</u>
Federal Insurance Contributions Act	10.90%
State Unemployment Compensation	0.24%
Federal Unemployment Compensation	0.20%
Workmen's Compensation Insurance	0.94%
Paid Holidays, Vacation, Sick Leave, Personal Leave	9.24%
Bonus	3.58%
Pension	0.54%
Group Insurance	24.68%
Total Payroll Burden & Fringe Costs	50.32%

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Overhead and Indirect Costs

O vomette una manest como	% of Direct Productive <u>Payroll</u>
Business Insurance	4.19%
Depreciation	8.09%
Indirect wages and salaries	29.66%
Reproductive and printing costs	0.06%
Office Supplies	1.93%
Computer Costs	0.16%
Professional Fees	1.01%
Telephone	1.27%
Fees, license & dues	1.14%
Repairs and maintenance	0.37%
Business space rent	3.60%
Facilities - capital	1.17%
Recruiting	0.27%
Survey Supplies	3.08%
Automobile/travel expense	0.43%
Equipment Rental	0.67%
Miscellaneous Expense	1.07%
State Income Tax	0.58%
Postage	0.0407
Total Overhead	58.99%

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Classification Types & Rates

### Sheet 1 of 2

- A. Supervisor, P.L.S.
- B. Survey Party Chief
- C. Instrument Operator
- D. Cadd Supervisor

### Classification Rates used for Calculation of Fee

A. Supervisor, P.L.S\$	39.00
B. Survey Party Chief \$	
C. Instrument Operator \$	
D. Cadd Supervisor \$	

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Average Hourly Rate Calculation

### Sheet 2 of 2

Supervisor, P.L.S.	24 hours	@ \$39.00/hour	=	\$	936.00
Survey Party Chief	7 hours	@ \$21.50/hour	=	\$	150.50
Instrument Operator	7 hours	@ \$18.25/hour	=	\$	127.75
Cadd Supervisor	17 hours	@ \$25.50/hour	<del></del>	<u>\$</u>	433.50
	55 hours			\$	1,647.75

Average Hourly Rate =  $\frac{$1,647.75}{55}$  = \$29.96/hour

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Manhour Breakdown Land Acquisition Estimate

### Length of Project

	Wadsworth Road Millburn Road Hunt Club Road Total Length	$\pm$ 550' = 0.104 mile $\pm$ 883' = 0.167 mile $\pm$ 3.860' = 0.731 mile $\pm$ 5,293' = 1.002 miles	
2 Parcels:	-		
1. Pre-Su	rvey Phase search available records		
a.	Title Co.	)	
b.	Recorder's Office	)	
c.	LCDOT	)	
d.	Utilities	)	
e,	Private Surveyors	)	
f.	Land Owners	)	•
		Sub-total Item # 1	0 MH
2. Rec	connaissance Survey	2 Men	2 MH
3. Proj	ject Survey Plan		
a.	Alignment info	)	
b.	Existing R.O.W. info	)	
c.	Land line data	)	
d.	Subdivision data	)	
		Sub-total Item #3	0 MH

4.		Submittal Plat ighways & Descriptions	,	
	a.	Ownership info	)	
	b.	Total holding boundaries	)	
	c.	Total holding area listing	)	
	d.	Private survey info	)	
	e,	Deed calculated closures	)	
	f.	Layout and drafting	$\pm$ 1,000'/sht. $\pm$ 2 sheets 6 hrs./sheet x 2 =	12 MH
	g.	Check plats		12 MH
	h.	Legal descriptions	2 descriptions	4 MH
	i.	Check legal descriptions		_ 2 MH
			Sub-total Item #4	30 MH
j.	Surve	ey (Field)		
	a.	Center line alignments & tie	es	
	b.	Measure existing R.O.W., p	roperty & section lines	
	c.	Appraiser's topography 1 hour x 2 men =		2 MH
	d.	Monument & tie proposed r 5 hours x 2 men =	ight of way	10 MH
			Sub-total Item #5	12 MH

a.

<u>L</u>	Commute estima D O W	

b. Compute existing R.O.W., property boundaries & section lines

Compute traverse

1 MH

d. Compute center line alignments

e. Compute proposed right of way 2 hours x 1 man =

2 MH

Sub-total Item #6

3 MH

### 7. Final Submittal Plat of Highways & Descriptions

a. Final drafting  $\pm 2$  sheets 2 hrs./sheet x 2 =

4 MH

b. Plat checking

2 sheets - 1 hr./sheet =

2 MH

c. Final descriptions

2 descriptions

1 MH

d. Prepare & record Monument Records

e. Check final descriptions

1 MH

f. Assembly of final papers

8. Coordination Meetings

0 MH

8 MH

Total All Items

Sub-total Item #7

55 MH

FAU 2661 (Hunt Club Road) 02-00076-13-CH

Section:

County:

Lake

Job No.:

R-91-027-09

### Manhour Breakdown By Item

<u>Item</u>	Classification	<u>Manhours</u>
1) Pre-Survey		
2) Survey Reconnaissance	Survey Party Chief Instrument Operator	1 1
3) Project Survey Plan		
4) First Submittal Plat of Highways	Supervisor, P.L.S. Cadd Supervisor	18 12
5) Survey (Field)	Survey Party Chief Instrument Operator	6 6
6) Survey (Office)	Supervisor, P.L.S. Cadd Supervisor	2 1
7) Final Submittal Plat of Highways	Supervisor, P.L.S. Cadd Supervisor	4 4
8) Coordination Meetings		

FAU 2661 (Hunt Club Road)

Section:

02-00076-13-CH

County:

Lake

Job No.:

R-91-027-09

### Breakdown of In House Direct Costs

### <u>Item</u>

### 5. Survey (Field)

a. Trips to project site -2 ea.

 $\pm$  18 miles/trip x 2 trips =  $\pm$  36 miles

± 36 miles @ \$0.50/mile =

\$ 18.00