Local Public Agency		Illinois Department		Consultant	
Vermilion County	0	Illinois Department of Transportation	С	Cummins Engineering Corporation	
County Vermilion	C		O	Address 135 West Lake Shore Drive	
Section 19-00216-00-SP	î		S	City	
Project No.	A	Preliminary Engineering	U	Springfield State	
UD63(586) Job No.	G	Services Agreement	T	Illinois	
P-95-001-21	E	For	A	Zíp Code 62703	
Contact Name/Phone/E-mail Address	N	Federal Participation	N	Contact Name/Phone/E-mail Address	
Adrian Greenwell	С		T	Kimberly Cummins	
(217)431-6682	Υ			(217)726-8570	
agreenwell@vchighway.org	<u> </u>			kim@cumminsengineering.com	
THIS AGREEMENT is made and entered into				, 2 ₀ 2 ₀ between the above	
Local Public Agency (LPA) and Consultant (E PROJECT. Federal-aid funds allotted to the Transportation (STATE) will be used entirely	LPA	by the state of Illinois under the general	al su	pervision of the Illinois Department of	
		Project Description			
Name Attica Road (CH 14)		Route FAS 496 Leng	th	6.9 mi Structure No. n/a	
Termini From the East City Limit of Rossville to the Indiana State Line					
Description: PE I and PE II Engineering Services shoulder with rumble strips and removal of coat the Indiana State Line. See the attached S	ncre	te headwalls from the clearzone through	to C ghou	H 14 such as addition of an HMA safety t the corrido and tan the section realignment	
		Agreement Provisions		DEO 4 / 0000	
				DEC 1 4 2020	
I. THE ENGINEER AGREES,				Catry Joneurs)	
To perform or be responsible for the performance of the performan		manas in asserdance with CTATE			
1. To perform or be responsible for the per	ноп	nance, in accordance with STATE app	rove	a design standards and policies, of	

- engineering services for the LPA for the proposed improvement herein described.
- 2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LPA or STATE.
- 3. To complete the services herein described within 365 calendar days from the date of the Notice to Proceed from the LPA, 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 should be consistent with the employee classifications and estimated manhours 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.
- 6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER 7. and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- 8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.

9. The undersigned certifies neither the ENGINEER nor I have:

13. Scope of Services to be provided by the ENGINEER:

- a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT.
- b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
- c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
- d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
- e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
- f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
- g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
- 10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
- 11. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
- 12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).

\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 or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
	Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
	Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
	Prepare preliminary roadway and drainage structure plans and meet with representatives of the LPA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
	Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
\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 LPA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and

borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LPA AGREES,

1. 2.		as compensa	tly available survey data and information ation for all services rendered in accordance with this AGREEMENT, on the basis of the
	Cost Plus Fixed Fee		= 14.5%[DL + R(DL) + OH(DL) + IHDC], or = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or = 14.5%[(2.3 + R)DL + IHDC]
		Where:	DL = Direct Labor IHDC = In House Direct Costs OH = Consultant Firm's Actual Overhead Factor R = Complexity Factor
	Specific Rate	☐ (Pay	per element)
	Lump Sum		
3.	To pay the ENGINEER	using one of t	the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:
	the LPA, monthly 90% of the value of the LPA, monthly to 95% of the value of the LPA and the LPA. c) Final Payment — been made and according to the LPA.	payments for of the partially work is compayments cove of the partially upon approvacepted by the	d work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the work performed shall be due and payable to the ENGINEER, such payments to be equal to completed work minus all previous partial payments made to the ENGINEER. Detect, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by tering work performed shall be due and payable to the ENGINEER, such payments to be equal ally completed work minus all previous partial payments made to the ENGINEER. If of the work by the LPA but not later than 60 days after the work is completed and reports have a LPA and the STATE, a sum of money equal to the basic fee as determined in this the amounts of partial payments previously paid to the ENGINEER shall be due and payable to

- For progressive payments Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, 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 LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum o money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
- The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOTassisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
- To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTALLY AGREED,

That no work shall be commenced by the ENGINEER prior to issuance by the LPA of a written Notice to Proceed.

- 2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA 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 LPA 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 LPA 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 LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
- 5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- 6. The payment by the LPA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
- 7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, 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 LPA 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 LPA 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 LPA. The LPA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.

Page 4 of 9 Printed on 4/20/2020 12:54:12 PM 9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

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

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

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- 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 LPA deems appropriate.
- 11. When the ENGINEER is requested to complete work outside the scope of the original AGREEMENT, a supplemental AGREEMENT will be required. Supplements will also be required for the addition or removal of subconsultants, direct costs, the use of previously unspecified staff, and other material changes to the original AGREEMENT.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Cummins Engineering Corporation	371376743	\$129,169.55
		1
Sub-Consultants:	TIN Number	Agreement Amount
		_
	Sub-Consultant Total	
	Prime Consultant Total	: \$129,169.55
	Total for all Work	: \$129,169.55

CEO

Executed by the LPA:	Vermilion County (Municipality/Township/County)
By: County Clerk (SEAL)	Title: County Board Chairman
Executed by the ENGINEER:	
ATTEST: By:	By: Cummins Engineering Corporation

Title: President

Exhibit A - Preliminary Engineering (SEE ATTACHED EXHIBIT A)

Route:									Γ
Local Agency: (Municipal	(Municipality/Township/County)					*Firm's a Bureau o	*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:	on file with IDO	<u>လ</u>
Project:						Overhea	Overhead Rate (OH)	103.47 %	
Job No.:						Calendar Days	Complexity Factor (R) Calendar Days	0.00	
Method of Compensation:									7
Cost Plus Fixed Fee 1 Cost Plus Fixed Fee 2 Cost Plus Fixed Fee 3 Specific Rate Lump Sum	☐ 14.5%[DL + R(DL) + OH(DL) + IHDC] ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC] ☐ 14.5%[(2.3 + R)DL + IHDC] ☐ 14.5%[(2.3 + C)DL + IHDC]	R(DL) + OH R(DL) + 1.4(· R)DL + IHD	14.5%[DL + R(DL) + OH(DL) + IHDC] 14.5%[DL + R(DL) + 1.4(DL) + IHDC] 14.5%[(2.3 + R)DL + IHDC]						
		0	ost Estimat	e of Consultant	Cost Estimate of Consultant's Services in Dollars	llars			
Element of Work	Employee Classification	Man- Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Totals		0.00							
age 7 of 9 Printed on 4/20/2020 12:54:12 PM	>							BLR 05610	BLR 05610 (Rev. 05/31/19)

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Cost Estimate of Consultant Services CPFF

2624.1
Vermilion County
CH 14 Safety Improvement Project
19-00216-00-SP
FED HSIP FUNDS JOB: CLIENT: PROJECT: SECTION: FUNDING:

Overhead Rate
CPFF = 14.5%[DL+R(DL) + 1.4(DL) + IHDC]
R = 0, IHDC = 0 for this project
FF = 34.80% x DL
(EQUIVALENT DLM) 103.47% 1.0000 DL 1.0347 OH 0.3480 EE 2.3827

ITEM	>E ∨	PE VILSE	PE III	PEI	SEI	ET IV		MO	PLS	SURVEYOR	CREW CHIEF		TOTAL
ENGINEERING SERVICES:													
	,								i				
ADMINISTRATION	80					10		10					28
QA/QC	9	2	16										24
EIEI D CHECKS	ļ	٥			c	ļ				; 			1.7
	0	°				20							32
ENVIRONMENTAL / PERMITS	4			42									46
HYDRAULICS / CULVERT SIZING	2			09		8							02
MEETINGS & EXHIBITS	12			16		40	1						2 8
			l			?	-						78
PRELIM DESIGN / ALIGNMENT STUDY	9			20		110	怒						170
PROJECT DEVELOPMENT REPORT	2			30		40	8						80
SOIL TESTS & PAVEMENT DESIGN			12		Ī				12	α			20
									!	,			35
PRE-FINAL PS&E - PHASE II	9	9		16	34	88	45						204
FINAL PS&E	2					38	18						58
SHDVEV SEDVICES													
SOLVET SERVICES.					1								
PREP / QA QC									9				9
H&V CONTROL / DTM / TOPO FIELD					Ī					100	100		,
									4	90	991		336
DTM / TOPO OFFICE										8	8	09	76
ALIGNMENT STAKING										16	16		33
EXISTING POW & DELATED													3
באסיוויים ויסוג שויירים									12	36	48		98
TOTAL HOURS	99	16	28	184	42	342	128	10	용	234	238	60	1372
HOURLY RATE	\$65.00	\$65.00	\$54.00	\$40.25	\$42.00	\$46.00	\$29.50	\$31.50	\$52.00	\$27.50	\$32.50	\$35.50	
DIRECT LABOR (DL)	\$3,640.00	\$1,040.00	\$1,512.00	\$7,406.00	\$1,764.00	\$15,732.00	\$3,776.00	\$315.00	\$1,768.00	\$6,435.00	\$7,735.00	\$2,130.00	\$53,253.00
OVERHEAD (OH)	\$3,766.31	\$1,076.09	\$1,564.47	\$7,662.99	\$1,825.21	\$16,277.90	\$3,907.03	\$325.93	\$1,829.35	\$6,658.29	\$8,003.40	\$2,203.91	\$55,100.88
FIXED FEE (FF)	\$1,266.72	\$361.92	\$526.18	\$2,577.29	\$613.87	\$5,474.74	\$1,314.05	\$109.62	\$615.26	\$2,239.38	\$2,691.78	\$741.24	\$18,532.04
TOTAL (DL + OH + FF)	\$8,673.03	\$2,478.01	\$3,602.64	\$17,646.28	\$4,203.08	\$37,484.64	\$8,997.08	\$750.55	\$4,212.61	\$15,332.67	\$18,430.18	\$5,075.15	\$126,885.92

PRINTING

MILEAGE TOTAL

\$2,055.63 \$129,169.55

\$228.00

135 West Lake Shore Drive Springfield, Illinois 62703 Phone: 217-726-8570

Cummins Engineering Corporation

DIRECT COST FAS 496 (Attica Road) CH 14 Safety Improvement Vermilion County Section 19-00216-00-SP CEC Job #2624.1

<u>ITEM</u>	DESCRIPTION	QUANTITY	RATE	<u>AMOUNT</u>
Printing	12 full size color prints	12	\$ 10.00	\$120.00
	Foam boards for mounting	12	\$ 9.00	\$108.00
	subtotal			\$228.00
Mileage	13 Round Trips (275 mi/trip)	3575	\$ 0.575	\$2,055.63
	subtotal			\$2,055.63
	Total			\$2,283.63

Exhibit B



Prime Consultant

Engineering Payment Report (Submit with Final Invoice)

Address Telephone TIN Number		
Project Information		
Local Agency Section Number Project Number Job Number		
	Sub-consultant on the above captioned contract. ifies that work was executed by the Sub-consultar	
Sub-Consultant Nam	e TIN Number	Actual Payment from Prime
	·	
	v	
	•	
	Sub-Consultant Total:	
	Prime Consultant Total:	
	Total for all Work	
	Completed:	

For information about IDOTs collection and use of confidential information review the department's <u>Identity Protection Policy</u>.

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

concurring with the payment amount specified above.

Exhibit C Federal Qualification Based Selection (QBS) Checklist

Section	Public Agency Vermilion County Highway 1 Number 19-00216-00-SP Number UD63(586) mber P-95-001-21
The LP less that	A must complete Exhibit C, if federal funds are used for this engineering agreement and the value will exceed \$40,000. A must follow federal small purchase procedures, if federal funds are used and the engineering agreement has a value an \$40,000. M Not Applicable (engineering services less than \$40,000)
1.	Do the written QBS policies and procedures discuss the initial administration (procurement, management, and administration) concerning engineering and design related consultant services?
2.	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section
	5-5.06(e) of the BLRS Manual?
	If no, IDOT's approval date:
3.	Was the scope of services for this project clearly defined? Yes No
4.	Was public notice given for this project? Yes No Due date of submittal: 11/20/2019
	Method(s) used for advertisement and dates of advertisement: <u>Local Newspaper and Official State Newspaper</u> <u>printed on 11/6/19</u>
5.	Do the written QBS policies and procedures cover conflicts of interest? Yes No
6.	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? Yes \[\subsetence \text{No} \]
7.	Do the written QBS policies and procedures discuss the method of evaluation? X Yes No
	Criteria for this project Weighting Criteria for this project Weighting Relevent Experience 25 % Available work capacity 10 % Key staff identified 10 % Communication skills 10 % Support staff 10 % Reputation 5% Technical approach 25 % Presentation & interview 5%
8.	Do the written QBS policies and procedures discuss the method of selection? Yes No
	Selection committee (titles) for this project: Adrian L. Greenwell - County Engineer; Janet Payonk - Assistant County Engineer; George Davis - Project Engineer Top three consultants selected for this project in order: 1) Cummins Engineering Corporation 2) Hutchison Engineering, Inc. 3) Kaskaskia Engineering Group, LLC. If less than 3 responses were received, IDOT's approval date:
9.	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? ☐ Yes ☐ No
10.	Were negotiations for this project performed in accordance with federal requirements? X Yes No
11.	Were acceptable costs for this project verified?
	Yes No LPA will rely on IDOT review and approval of costs.
12.	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?
	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, record retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? Yes No

Vermilion County Section 19-00216-00-SP FAS 496 (Attica Road) CH 14 Safety Improvement Project Job No. 2624.1

SCOPE OF WORK

Project Overview: Vermilion County was granted HSIP funds for safety improvements to CH 14, Attica Road. The Project is located from the East City Limit of Rossville, Illinois to the Indiana State Line. The project length is 6.9 miles. Improvements include addition of 4' HMA shoulders with rumble strips and removal of concrete headwalls from the clear zone throughout the project and roadway re-alignment and intersection improvements at the Indiana State Line.

Project Funds: FY 2021 Federal Local HSIP with Local match for engineering & construction

Limits of PE I Study Corridor: from the corporate limits of Rossville, heading easterly 7.1 miles to a point 1000' east of the Indiana state line at the bridge over Jordan Creek.

Scope of Services: Phase I & II engineering services are needed for all necessary work to receive Design approval and to prepare the plans, specifications and estimates (PS&E) package. The project is anticipated to be processed as a State Approved Categorical Exclusion.

Items of CEC Design Work:

- 1. Topographic Field Survey Work (See attached)
- 2. Submit State CE Local Project Development Report.
- 3. Provide exhibits as needed for Public Meeting.
- 4. Provide other coordination assistance for Phase I (utilities, railroad, Indiana)
 - Utilities: Gas pipeline, rural electric and telephone
 - Shoulders at KBS Railroad crossing
 - Warren County Indiana intersection and road alignment issues
 - Property owner coordination for entrance relocation and re-alignment
- Construct Hot-Mix Asphalt Shoulders and Shoulder Rumble Strips on CH 14.
 - Width of existing roadway = 20'
 - Typical cross section for asphalt shoulders
 - Typical cross section & pavement design for proposed re-aligned CH 14
- 6. Replace hazardous entrance and sideroad culverts.
 - Remove concrete headwalls
 - Regrade the ditches to allow for 3:1 foreslopes beyond edge of proposed shoulder.
 - Seed and provide proper erosion control measures.
 - Job will likely require dirt throughout
 - FE Entrance width = 15'-18' desired
 - Use aluminized steel on all replacement entrance pipe culverts
- 7. Ditch cleaning where warranted
- 8. Evaluate crossroad culverts for extension or replacement.
 - Approximately fourteen (14) culverts of various sizes and types. Larger culverts (4) are likely to be extended with cast-in-place extensions. Smaller culverts (10) are likely to be replaced with new concrete pipes.
 - Limited hydraulic size evaluation and structural integrity check for re-use
 - Evaluate cross section for asphalt shoulder installation and 3:1 slopes
 - Determine erosion control or riprap requirements
- 9. Evaluate 3 bridges for guardrail improvement
 - Field check: 2 of the 3 bridges will need guardrail upgrades

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- Guardrail at new triple box culvert offset appears ok and will likely not need adjustment.
- Coordinate request to approve the replacement of aggregate shoulder across the triple box culvert with asphalt shoulder.

10. Intersection Drainage

- Remove former railroad pipe culvert
- Replace short box culvert with longer structure
- Eliminate guardrail

11. Intersection Alignment

- Vertical sight distance issues from Indiana approach
- PE I Study of alignment alternatives
- Perform DCP tests (4 or 5) to determine soil strength and prepare a pavement design
- Consider future work, if any, to be done in Indiana
- Consider right-of-way requirements
- Balance earthwork, if possible

12. ROW

- Identify Right of Way requirements throughout
- Temporary easements may be required at entrances

13. Deliverables

- Draft and Final Local Project Development Report
- Preliminary Plans for Public Meeting and Coordination
- Pre-final and Final PS&E with Electronic Submittal Process

Items of Survey Work:

- Horizontal and vertical control
- Re-establish original alignment and stationing from existing plans.
- Topo survey at all cross-road culverts
- Topo survey at Indiana state line
- Topo survey to Jordan Creek bridge in Indiana
- Right-of-way proposed at Indiana state line courthouse research
- Former railroad right-of-way may be utilized for proposed CH 14 alignment
- Typical cross sections @ 300' intervals for the entire length and 50' intervals through curves
- Pickup entrances / sideroads / entrances with centerline profiles
- Establish the existing ROW the entire length
- Boundary research at potential proposed ROW sites with preliminary investigation in the field

Note:

- The Environmental Survey Request & PESA Level II Screening (with D5 screening forms) are being completed ahead of time and are not included in this agreement.
- A PESA is not anticipated and, therefore, not included.
- Right of Way acquisition needs including Highway Plats & Legals is not known at this time, and therefore, not included.