

[E-mail](#)[E-mail Without Instructions](#)[Print With Instructions](#)[Reset Form](#)Using Federal Funds? Yes No

Agreement For

MFT-PE

Agreement Type

Using State Funds (Non-MFT)? Yes No

Number

Supplement

1

LOCAL PUBLIC AGENCY

Local Public Agency

County

Section Number

Job Number

Aurora

Kane

23-00358-00-TL

C-91-124-23

Project Number

Contact Name

Phone Number

Email

V6YU(934)

Timothy Weidner

(630) 256-3202

weidnert@aurora.il.us

SECTION PROVISIONS

Local Street/Road Name

Key Route

Length

Structure Number

Indian Trail Road

1503, 1157, 1509

2.82

N/A

Location Termini

Ohio Street to Pennsbury Lane

[Add Location](#)[Remove Location](#)

Project Description

The project scope includes traffic signal modernization including safety improvements such as flashing yellow arrows and high visibility backplates at five (5) intersections. Also included are resurfacing a portion of the corridor and ADA improvements at 5 intersections and select locations along the corridor.

Engineering Funding

 MFT/TBP State OtherAnticipated Construction Funding Federal MFT/TBP State Other**AGREEMENT FOR** Phase I - Preliminary Engineering Phase II - Design Engineering**CONSULTANT**

Prime Consultant (Firm) Name

Contact Name

Phone Number

Email

Kimley-Horn & Associates, Inc.

Adam Kucharski

(630) 247-2161

adam.kucharski@kimley-horn.com

Address

4201 Winfield Road, Suite 600

City

State

Zip Code

IL

60555

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer
Transportation

Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- EXHIBIT ____ : Direct Costs Summary Sheet

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are 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.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. 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 US Department of Transportation (US DOT) assisted contract. 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.
8. 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 be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. 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 DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly 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 in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) 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.
 - (b) 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 DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) 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 in all previous partial payments made to the ENGINEER.

(2) 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 of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- Percent
- Lump Sum
- Specific Rate
- Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US 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 US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US 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 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, 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 DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, 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 DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons 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 DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. 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 materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER for expenses incurred as a result of the

- (2) The grantee's or contractor's policy to maintain 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.

(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.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

(a) That tracing, 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, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.

(b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT 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.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Kimley-Horn & Associates, Inc.	56-0085615	\$42,829.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
	Subconsultant Total	\$0.00
	Prime Consultant Total	\$42,829.00
	Total for all work	\$42,829.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest:	Local Public Agency Type The City	Local Public Agency of Aurora
By (Signature & Date)	By (Signature & Date)	
Local Public Agency Aurora	Local Public Agency Type City	Title Clerk

(SEAL)

Executed by the ENGINEER:

Attest:	Prime Consultant (Firm) Name Kimley-Horn & Associates, Inc.
By (Signature & Date)	By (Signature & Date)
<p>Signed by:  8C1C6626E2824FF...</p>	
Title Project Manager	Title

For information about IDOTs collection and use of confidential information review the department's .

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Aurora	Kimley-Horn & Associates, Inc.	Kane	23-00358-00-TL

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

See attached.

Exhibit A – Scope of Services

Phase II – Scope of Services for Amendment 1

The project involves Indian Trail Road from Ohio Street to Pennsbury Lane located in the City of Aurora, Kane and DuPage Counties, Illinois. The City will be the lead agency for the study. The purpose of the project is to implement traffic signal modernization and safety improvements identified in the Local Surface Transportation Program (STP-L) funding received by the City. The intersections included in the project are as follows:

1. Indian Trail and Ohio Street
2. Indian Trail and Felten Road
3. Indian Trail and Stonebridge Boulevard (W)
4. Indian Trail and Stonebridge Boulevard (E)
5. Indian Trail and Pennsbury Lane

Indian Trail and each of the cross streets listed above are under City jurisdiction. The intersections of Indian Trail and Farnsworth Avenue (included in separate project) and Eola Road (DuPage County jurisdiction) are specifically excluded from this project. The project will be processed through Illinois Department of Transportation (IDOT) Bureau of Local Roads & Streets (BLR&S). The project will be designed according to 3R criteria and will be designed using Bentley Microstation software.

In addition to the traffic signal modernization described above, the project will also include two segments of asphalt resurfacing. These locations are described as follows:

1. Indian Trail, from Trask Street to Farnsworth Avenue ($\pm 2,200$ feet)
2. Indian Trail, from Eola Road to 300 feet east of Pennsbury Lane ($\pm 1,200$ feet)

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this scope of services for an amendment to the Phase II Engineering Agreement executed on 12/10/2024 to the City of Aurora ("City"). Based on our understanding of the project, the Consultant team has developed the following Scope of Services to guide the City of Aurora through this project:

Task 1 – Contract Documents

Additional effort is required to complete temporary signal design to incorporate full temporary signals at each of the five intersections described in the project understanding. The contract documents will be incorporated into the following remaining submittals as follows for a state letting.

- Final – 100%

A. Plan preparation

The plans will be prepared according to the IDOT BLR&S and City Standards. A summary of anticipated sheets is as follows including effort required to respond to up to two rounds of IDOT comments:

Phase II – Scope of Services for Amendment 1

Sheet Title	# of sheets
Traffic Signal Plan	
Temporary Signal Plan	5
Temporary Cable Plan	5
Temporary Interconnect Plan	5
Temporary Interconnect Schematic	1
Total Sheets	16

B. Cost Estimate

Construction Estimate of Cost will be prepared using form BLR 11510 using current bid tabs for projects of similar size. New items required for this Amendment will be included.

C. Specifications

Specifications for project specific items will be prepared. Additional special provisions provided by the City will be included. New items required for this Amendment will be included.

D. Estimate of Time

The Estimate of Time will be prepared using form BDE 220A.

Task 2 – Project Management

The Consultant team will perform project management and administration, including staff and resource scheduling, progress monitoring, monthly invoices, and progress reports. As part of the design development process, the Consultant will hold internal coordination meetings with all pertinent team members on an as needed basis. These meetings are necessary to ensure the project budget and schedule stay on track. Discussions at the meetings will include the following topics: individual task progress, critical and open issues, coordination between pertinent disciplines, early identification of issues that could negatively affect project schedules and/or budgets, and issues related to deliverable dates.

Task 3 – QA/QC

It is the Consultant's policy that all deliverables be checked and reviewed under our QC Program to ensure a timely and accurate submittal of deliverables. This process includes review of documents by qualified and experienced personnel.

At the completion of the project, the Consultant will provide the following to the City:

- CADD files
- Shape files
- Other project data

Phase II – Scope of Services for Amendment 1

Exclusions

The following items are not included in this scope of services for Phase II Engineering. These items can be added later as additional services with a contract amendment if desired by the City.

- Geotechnical investigations

City of Aurora
 Indian Trail Signal Modernization and Resurfacing
 Phase II
 Work-hour and Direct Cost Estimate

	Work hours	DIRECT COST	QC	Project Manager	Project Engineer	Design Engineer IV (Civil)	Design Engineer I	Design Engineer IV (Traffic)
TASK & DESCRIPTION								
1 Contract Documents								
Plan Preparation	94			8	8	22	36	20
Cost Estimate	24			2	2	6	8	6
Specifications	28			4	4	6	8	6
Estimate of Time	0							
IDOT Comment Response (2 rounds of comments)	40			6	6	8	12	8
SUBTOTALS =	186	\$ -	0	20	20	42	64	40
2 Administration and Management								
Administration (4 hrs/month x 4 months)	16			8	8			
SUBTOTALS =	16		0	8	8	0	0	0
3 QA/QC								
Review of milestone submittals - 4 % of total hours	30		16	14				
SUBTOTALS =	30	\$ -	16	14	0	0	0	0
TOTAL =	232	0	16	42	28	42	64	40

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Aurora	Kimley-Horn & Associates, Inc.	Kane	23-00358-00-TL

EXHIBIT B
PROJECT SCHEDULE

See attached.

Exhibit B – Project Schedule

Indian Trail Traffic Signal Modernization/Resurfacing

Ohio Street to Pennsbury Lane

City of Aurora (Section No. 23-00358-00-TL)

Legend: Consultant Task

City of Aurora

IDOT Review

Phase II Schedule

Task Description	2024		2025												2026			
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Project Initiation and Kick-Off		*																
Utility Coordination																		
Environmental Studies																		
Easement Acquisition																#	#	
Contract Documents																5	#	
Meetings & Coordination																		
Project Management																		

Milestones

- 1 Preliminary PS&E
- 2 Pre-Final PS&E
- 3 Initial Final PS&E
- 4 Final PS&E / CE Agreement
- 5 PS&E Complete
- 6 Appraisals Completed
- 7 Negotiations Completed
- 8 Submit PESA Update
- * Estimated Phase I Design Approval
- # Letting Date
- ## Easements Certified

Meetings

- I IDOT
- C City

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Aurora	Kimley-Horn & Associates, Inc.	Kane	23-00358-00-TL

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes, Due date of submittal: 11/17/22

Method(s) used for advertisement and dates of advertisement

Posted to the City's website on 10/27/2022. The City also has an email/text sign up system to receive a notification when new postings are added.

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Consultant Experience	30%
Staff Capabilities	20%
Technical Approach	30%
Schedule	20%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	---	--------------------------	-------------------------------------

Selection committee (titles) for this project

Engineering Coordinator, Professional Engineer II, Professional Engineer I

Top three consultants ranked for this project in order

1	Kimley-Horn & Associates, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Stanley Consultants, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	HR Green, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Exhibit D – CECS (BLR 05514)



Local Public Agency

City of Aurora

County

Kane / DuPage

Section Number

23-00358-00-TL

Prime Consultant (Firm) Name

Kimley-Horn and Associates, Inc.

Prepared By

Adam Kucharski, PE

Date

12/31/2025

Consultant / Subconsultant Name

Job Number

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM

4

 MONTHS
START DATE

1/1/2026

RAISE DATE

7/1/2026

OVERHEAD RATE

197.39%

COMPLEXITY FACTOR

0

% OF RAISE

3.00%

END DATE

4/30/2026

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	1/1/2026	4/30/2026	4	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
City of Aurora	Kane / DuPage	23-00358-00-TL
Consultant / Subconsultant Name		Job Number

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	0.00%

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

Local Public Agency	County	Section Number
City of Aurora	Kane / DuPage	23-00358-00-TL
Consultant / Subconsultant Name	Job Number	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

Total **0.00** **0.00**

Printed 12/31/2025
Page 3 of 6

BLR 05514 (Rev. 10/24/25)
SUBS

Local Public Agency

City of Aurora

Consultant / Subconsultant Name

County

Kane / DuPage

Section Number

23-00358-00-TL

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			\$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			\$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			\$0.00
Vehicle Owned or Leased (no mileage charge allowed)	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$0.00

Local Public Agency

City of Aurora

Consultant / Subconsultant Name

County

Kane / DuPage

Section Number

23-00358-00-TL

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 197.39%

COMPLEXITY FACTOR

Local Public Agency

City of Aurora

Consultant / Subconsultant Name

County

Kane / DuPage

Section Number

23-00358-00-TL

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1