STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made between the City of Aurora, whose address is 44 E. Downer Place, Aurora, Illinois 60507 hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 2750 West Washington Street, Springfield, Illinois 62702, hereinafter called the **ENGINEER**.

WITNESSETH, that whereas the CLIENT desires the following described professional engineering, land surveying or architectural services:

Professional design and construction engineering services for Exhibit A – Scope of Services.	or the New Well 128 Improvements as described in the attached
NOW THEREFORE, the ENGINEER agrees to provide the a the ENGINEER for these services in the manner checked below	bove described services and the CLIENT agrees to compensate w:
change at the beginning of each calendar year. Reimburs	ached Exhibit C - Schedule of Hourly Charges which is subject to able direct expenses will be invoiced at cost. Professional or nvoiced at cost plus ten percent. Note that no Professional or NGINEER by another firm on this project.
At the lump sum amount of \$	
IT IS MUTUALLY AGREED THAT, payment for services rend by the ENGINEER.	ered shall be made monthly in accordance with invoices rendered
IT IS FURTHER MUTUALLY AGREED:	
That the compensation for design phase and construction p shall not exceed \$195,990, per the attached Exhibit B without	shase engineering services for the New Well 128 Improvements further authorization from the CLIENT.
other party hereto in respect to all the covenants and agreer ENGINEER shall assign, sublet or transfer any part of his inte party hereto. This AGREEMENT , and its construction, v accordance with the laws of the State of Illinois. This AGREEM	
IN WITNESS WHEREOF, the parties hereto have affixed their	
CLIENT:	ENGINEER:
CITY OF AURORA	CRAWFORD, MURPHY & TILLY, INC.
(Client Name)	Thy Tony
(Signature)	(Signature)
(Name and Title)	Theresa O'Grady, Vice President
(Name and Title)	(Name and Title)

CMT Job No.

STANDARD GENERAL CONDITIONS Crawford, Murphy & Tilly, Inc.

1. Standard of Care

In performing its professional services hereunder, the **ENGINEER** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the **ENGINEER'S** undertaking herein or its performance of services hereunder.

2. Reuse of Document

All Reports, Drawings, Specifications, other documents, and electronic media prepared or furnished by **ENGINEER** pursuant to this Agreement are instruments of service in respect to the Project and shall be the property of the **CLIENT**. **ENGINEER** shall retain the right of reuse of said documents and electronic media by and at the discretion of the **ENGINEER** whether or not the Project is completed. Reproducible copies of **ENGINEER'S** documents and electronic media of the Project and **ENGINEER's** documents shall be delivered to the **CLIENT**; however, Project and **ENGINEER's** documents and electronic media are not intended or represented to be suitable for reuse by the **CLIENT** or others on additions or extensions of the Project, or on any other project.

3. Termination

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, the **ENGINEER** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses.

4. Parties to the Agreement

The services to be performed by the **ENGINEER** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of the **ENGINEER** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

5. Construction and Safety

This project will be completed with CLIENT staff working alongside ENGINEER staff. The ENGINEER shall be responsible for the safety of their own personnel working on the job site. The CLIENT shall be responsible for the safety of their own personnel working on the job site.

6. Payment

CLIENT shall be invoiced once each month for work performed during the preceding period. **CLIENT** agrees to approve and pay such invoices in the manner provided by the Local Government Prompt Payment Act, 50 ILCS 505/1 et. seq. **CLIENT** further agrees to pay interest on all amounts approved and not paid at the interest rate permitted under the Local Government Prompt Payment Act.

7. Insurance

ENGINEER shall indemnify and save harmless CITY, its officers and employees, from suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons, or property resulting from any negligent act, error or omission on the part of ENGINEER.

During the term of this AGREEMENT, ENGINEER shall provide the following types of insurance with no less than the following specified amounts.

- a. Comprehensive general liability combined single limit amount of \$1,000,000 per incident, \$2,000,000 general aggregate limit.
- b. Auto Liability combined single limit amount of \$1,000,000 per incident on any vehicle driven by an R.I. while engaged in any activity within the scope of this AGREEMENT.
- c. Professional Liability \$5,000,000;
- d. Worker's Compensation Statutory Limit; the policy shall include a "Waiver of Subrogation" clause;
- e. "Umbrella Coverage" \$5,000,000.

ENGINEER shall furnish to CITY satisfactory proof of coverage of the above insurance requirements by a reliable company or companies, before commencing any work. Such proof shall consist of a current certificate executed by the insurance company(s) and shall be filed with CITY. Said certificate shall name the city of Aurora as additional, non-contributory insured and contain a clause which requires that no change shall be made to the coverage and there shall be no cancellation or lapse of such coverage unless CITY receives written notification from the insurance company providing coverage at least thirty (30)-days in advance of said cancellation or change in coverage.

City of Aurora New Well No. 128 Improvements

February 21, 2025

Exhibit A - Scope of Services

The Well #128 Improvements Project will consist of two separate projects that will be designed and bid out separately and constructed by separate Contractors. The two projects are Well #128 Shallow Well Drilling; and Well #128 Site Piping, and Electrical.

The proposed Well #128 site is located at the City's existing Well House No. 28 at 1960 E Indian Trail Rd. CMT designed this well house in 2006. The well house and site were originally designed to accommodate the proposed shallow Well #128 and associated piping. The Project will include design, bidding and construction phase services for the well drilling and exterior piping and electrical as well as interior well house piping, electrical and SCADA integration (2 bid packages) to bring the new well online.

The following assumptions have been included in the development of the scope of services and estimated effort:

- It is assumed that the City will coordinate the purchase of pump and motor equipment for installation by the Well Drilling Contractor.
 - CMT will assist by reviewing the sizing calculations of the pump and motor and creating the procurement specifications for this phase of the project.
- SCADA will be designed by the City's SCADA integrator as an allowance to the construction of the Site Piping, and Electrical project.
- The proposed exterior and interior piping improvements will be consistent with the original design.
 - The well discharge piping will connect to the existing raw water main outside the well house as it was shown in the well house design sheets.
 - o Electrical equipment will be housed inside the well house.
 - o No chemical feed or water quality monitoring at the site.
- It has been assumed that the record drawings from the original construction will be used as the basis for the drawing sheets. A survey will be performed to verify that the record drawings accurately reflect existing conditions.
- It has been assumed that no well test hole drilling will be conducted. The existing Well 28 is on the same site and the geological formation from the existing well will be used for the design of the new well.
- It has been assumed that a City of Aurora Building Permit will not be required.
- Environmental soils testing has not been included. CMT will coordinate with the City of Aurora Water Production Division for soils testing and reporting and will include Clean Construction Demolition Debris disposal requirements in the specifications.
- It has been assumed that a Kane-DuPage Soil and Water Conservation District Permit will not be required given the limited area of disturbance anticipated.

Project Tasks

The following tasks are anticipated to provide design phase and bidding phase engineering services for each of two bid packages (as appropriate).

- 1. Conduct project kick off meeting with the City.
- 2. Review of the existing well house plans and conversion to newest version of AutoCAD.
- 3. Survey the well site. Using original record drawings, perform site visit to verify existing conditions inside and outside (for the pavement areas) the well house. Download survey and create base sheets. Inspect existing electrical components.
- 4. Conduct hydraulic calculations and assess pump sizes to verify the capacity of the existing raw water main under the conditions of both wells operating simultaneously.
- 5. Develop preliminary well site plan, connection to the existing raw water main outside the well house and interior piping. Submit to the City for review.
- 6. Prepare pre-final drawings and specifications. Submit pre-final drawings and specifications to the City for review.
- 7. Submit pre-final drawings and specifications for permitting to the IEPA.
- 8. Meeting with the City to discuss comments on pre-final drawings and specifications.
- 9. Prepare Opinion of Probable Construction Costs.
- 10. Verify construction schedule based on lead times of major equipment.
- 11. Prepare final drawings and specifications for bidding. Submit pdf and electronic copies to the City.
- 12. Provide final drawings and specifications to the City for publication through the City of Aurora Purchasing Division.
- 13. Conduct pre-bid meeting, prepare and distribute meeting minutes.
- 14. Respond to bidder's questions. Prepare and issue addenda (as necessary).
- 15. Attend bid opening and prepare bid tabulation.
- 16. Perform review of bids, prepare recommendation for award.

The following tasks are anticipated to provide construction phase engineering services for each of the two projects.

- 1. Issue Notice of Award.
- 2. Prepare five contracts for execution. Send to the Contractor for execution. Review returned contracts prior to signature by the City.
- 3. Issue Notice to Proceed.
- 4. Conduct Pre-construction meeting and prepare meeting minutes.
- 5. Review shop drawings.
 - For well drilling: Assume 10.
 - o For well pump and motor: Assume 4.
 - o For site piping, and electrical: Assume 8.
- 6. Perform construction observation as follows:
 - For well drilling: Perform part-time construction observation duties for the well drilling and well pump test (assume 6 weeks – 10 hours each week – 60 hours).
 - o For well pump & motor: Perform part-time construction observation duties for the installation of the pump & motor by the Well Drilling Contractor (assume 2 weeks − 16 hours each week − 32 hours).
 - For site piping, and electrical: Perform full-time construction observation during installation of the site piping, and underground electrical activities (assume 2 weeks 80 hours).
 Perform part-time construction observation during non-buried

construction such as installation of mechanical/electrical inside well house, and site restoration (assume 5 weeks – 16 hours per week - 80 hours).

- 7. Respond to Questions (RFIs) during Construction.
- 8. Conduct monthly progress meetings with Contractors and Aurora Water Production Department staff.
- 9. Review and recommend submitted pay requests (in addition to final pay request noted in #13).
 - For well drilling: Assume 3.
 - For well pump & motor: None It has been assumed that this will be completed by the City
 - For site piping, and electrical: Assume 3
- 10. Review submitted change order requests and requests for interpretation.
- 11. Attend start-up and testing. It has been assumed that the Aurora Water Production Department staff will perform bacteriological sampling and testing to obtain IEPA Operating Permit.
- 12. Conduct punchlist inspection and prepare punchlist.
- 13. Review and recommend final payment.
- 14. Prepare project close out documents including record drawings and O&M manuals. Submit pdf and electronic copies of record drawings to the City.

CITY OF AURORA NEW WELL NO. 128 IMPROVEMENTS

2025 PROFESSIONAL SERVICES COST ESTIMATE EXHIBIT B

CRAWFORD, MURPHY & TILLY, INC. CONSULTING ENGINEERS

21-Feb-2	5	Well Estimated Effort	128 Estimated Amount
DESIGN F	PHASE SERVICES		
B-1	Well No. 128 Shallow Well Drilling Design	246	\$40,710
	Well No. 128 Shallow Well Pump & Motor Design	(include	d in B-1)
B-2	Well No. 128 Site Piping, and Electrical Design	351	\$52,020
CONSTRI	UCTION PHASE SERVICES		
B-3	Well No. 128 Shallow Well Drilling Construction	318	\$50,530
	Well No. 128 Shallow Well Pump and Motor Construction	(include	d in B-1)
B-4	Well No. 128 Site Piping, and Electrical Construction	370	\$52,730
TOTAL EI	NGINEERING SERVICES	1,285	195,990

CRAWFORD, MURPHY & TILLY, INC. CONTRACT ATTACHMENT - EXHIBIT B1 - 2025 PROFESSIONAL SERVICES COST ESTIMATE

CITY OF AURORA
WELL NO. 128 SHALLOW WELL DRILLING DESIGN
TBD CLIENT PROJECT NAME CMT JOB NO.

Ргер ву	AW
DATE	02/21/25

Apprvd	TLO
DATE	02/21/25

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	CURRENT YEAR 2024 HOURLY RATES	\$260	\$230	\$209	\$222	\$186	\$152	\$154	\$120	\$112	\$149	\$99	\$94	TOTAL
1-2	Kick-off Meeting with City and Data Gathering	2		,	·			8		·				10
3	Survey, Develop Site Plan and Inspect Electrical Components (included in B-2)													
	Conduct Hydraulic Calculations For Raw Water Main (included in B-2)													
5	Prepare Preliminary Plans, Review with City Staff	4					32	24						60
	Prepare Pre-Final Plans & Specifications, Review with City Staff	4					32	24						60
	Permitting - IEPA	2						8						10
	Meet with City to Review Pre-Final Plans & Specifications	4						8						12
	Prepare OPCC & Verify Schedule	2						8						10
	Prepare Final Plans & Specifications	4					24	16						44
	Advertise for Bidding	2						4						6
	Conduct Pre-Bid Meeting							4						4
	Respond to Bidder's Questions, Issue Addenda	2						4						6
	Attend Bid Opening, Prepare Bid Tabulation	1						2						3
16	Review Bids and Recommend Award	1						4						5 16
	Project Management / QA-QC TOTAL MAN HOURS	28					88	16 130						246
	SUBTOTAL - BASE LABOR EFFORT	\$7,286					\$13,380	\$19,997						\$40,663
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	TASKS (CONTINUED)	LABOR	TRAVEL	MEALS &	DIRECT EXPE PRINTING	EQUIP-	BURSABLES	SURVEY	SUBS	SUBS	OTHER	OTHER	TOTAL	TOTAL
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	Kick-off Meeting with City and Data Gathering	LABOR				EQUIP-			SUBS					
3	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2)	LABOR EFFORT				EQUIP-			SUBS					FEE
3	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2)	LABOR EFFORT \$1,751				EQUIP-			SUBS					FEE \$1,751
3 4 5	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff	LABOR EFFORT \$1,751 \$9,598				EQUIP-			SUBS					FEE \$1,751 \$9,598
3	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff	\$1,751 \$9,598 \$9,598			PRINTING	EQUIP-			SUBS				EXPENSE	\$1,751 \$9,598 \$9,598
3 4 5 6 7	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA	\$1,751 \$9,598 \$9,598 \$1,751				EQUIP-			SUBS					\$1,751 \$9,598 \$9,598 \$1,801
3 4 5 6 7 8	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications	LABOR EFFORT \$1,751 \$9,598 \$9,598 \$1,751 \$2,271			PRINTING	EQUIP-			SUBS				EXPENSE	\$1,751 \$9,598 \$9,598 \$1,801 \$2,271
3 4 5 6 7 8 9-10	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule	\$1,751 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751			PRINTING	EQUIP-			SUBS				EXPENSE	\$9,598 \$9,598 \$9,598 \$1,801 \$2,271 \$1,751
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3 4 5 6 7 8 9-10 11 12 13	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting	\$9,598 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$7,151 \$1,136 \$615			PRINTING	EQUIP-			SUBS				EXPENSE	\$9,598 \$9,598 \$9,598 \$1,801 \$2,271 \$1,751 \$7,151 \$1,136 \$615
3 4 5 6 7 8 9-10 11 12 13	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda	\$9,598 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$7,151 \$1,136 \$615 \$1,136			PRINTING	EQUIP-			SUBS				EXPENSE	\$9,598 \$9,598 \$9,598 \$1,801 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136
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3 4 5 6 7 8 9-10 11 12 13 14 15	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award	\$9,598 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$7,151 \$1,136 \$615 \$1,136			PRINTING	EQUIP-			SUBS				EXPENSE	\$9,598 \$9,598 \$9,598 \$1,801 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136
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3 4 5 6 7 8 9-10 11 12 13 14 15	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC	\$9,598 \$9,598 \$1,751 \$1,751 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461			\$50	EQUIP-	MISC			ADMIN			\$50 \$50	\$9,598 \$9,598 \$9,598 \$1,801 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712
3 4 5 6 7 8 9-10 11 12 13 14	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC	\$9,598 \$9,598 \$9,598 \$1,751 \$1,751 \$1,751 \$2,271 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,662	MILEAGE	LODGING	\$50 \$50	EQUIPMENT	MISC	MTL	LUDED ABO	ADMIN			\$50	FEE \$1,751 \$9,598 \$9,598 \$1,801 \$1,751 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712 \$+OT
3 4 5 6 7 8 9-10 11 12 13 14 15	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Pre-Final Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT	LABOR EFFORT \$1,751 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,662 \$2025	MILEAGE	LODGING	\$50 \$50	EQUIPMENT	MISC EST % O AVERAG	MTL MTL FOT HRS INCI	LUDED ABOATE PREMI	ADMIN			\$50 MULTI-YEAR	FEE \$1,751 \$9,598 \$9,598 \$1,801 \$1,751 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712 \$+OT
3 4 5 6 7 8 9-10 11 12 13 14	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	LABOR EFFORT \$1,751 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,662 2025 100%	MILEAGE	LODGING	\$50 \$50	EQUIP- MENT TOTAL 100%	MISC EST % O AVERAG	MTL MTL FOT HRS INCIE E OVERTIME R	LUDED ABOATE PREMI	ADMIN			\$50 \$50 MULTI-YEAR MLTPLR &	FEE \$1,751 \$9,598 \$9,598 \$1,801 \$1,751 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712 \$+OT
3 4 5 6 7 8 9-10 11 12 13 14	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	LABOR EFFORT \$1,751 \$9,598 \$9,598 \$1,751 \$2,271 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,662 2025 100%	MILEAGE	LODGING	\$50 \$50	EQUIP- MENT TOTAL 100%	MISC EST % O AVERAG	MTL MTL FOT HRS INCIE E OVERTIME R	LUDED ABOATE PREMI	ADMIN			\$50 \$50 MULTI-YEAR MLTPLR &	FEE \$1,751 \$9,598 \$9,598 \$1,801 \$1,751 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712 \$+OT
3 4 5 6 7 8 9-10 11 12 13 14	Kick-off Meeting with City and Data Gathering Survey, Develop Site Plan and Inspect Electrical Components (included in B-2) Conduct Hydraulic Calculations For Raw Water Main (included in B-2) Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT ESTIMATED CONTINGENCY	\$9,598 \$9,598 \$1,751 \$9,598 \$1,751 \$1,751 \$7,151 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,662 2025 100% 1.0000	MILEAGE	LODGING 2027	\$50 \$50	EQUIP- MENT TOTAL 100%	MISC EST % O AVERAG	MTL MTL FOT HRS INCIE E OVERTIME R	LUDED ABOATE PREMI	ADMIN			\$50 \$50 MULTI-YEAR MLTPLR &	FEE \$1,751 \$9,598 \$9,598 \$1,801 \$1,751 \$1,751 \$1,136 \$615 \$1,136 \$568 \$875 \$2,461 \$40,712 \$+OT

CRAWFORD, MURPHY & TILLY, INC.

CONTRACT ATTACHMENT - EXHIBIT B2 - 2025 PROFESSIONAL SERVICES COST ESTIMATE

CITY OF AURORA

CLIENT PROJECT NAME CMT JOB NO. WELL NO. 128 SITE PIPING, AND ELECTRICAL DESIGN TBD

Prep By	AM
DATE	02/21/25

Apprvd TLO DATE 02/21/25

TASK NO.	TASKS \ CLASSIFICATIONS		95 % /			Senior Technic	Polyspec (ng decentist		Achilect		Administrative As		
<u> </u>	CURRENT YEAR 2024 HOURLY RATES	\$260	\$230	\$209	\$222	\$186	\$152	\$154	\$120	\$112	\$149	\$99	\$94	TOTAL
	Kick-off Meeting with City and Data Gathering	2						6	2					10
	Survey, Develop Site Plan and Inspect Electrical Components	4						4	8	16				32
	Conduct Hydraulic Calculations For Raw Water Main	4					0.4	16	0.4					20
	Prepare Preliminary Plans, Review with City Staff	2					24	8	24	8				66
	Prepare Pre-Final Plans & Specifications, Review with City Staff	2					24	16	24	12				78
	Permitting - IEPA	2						6						8
	Meet with City to Review Pre-Final Plans & Specifications	2						4						6
	Prepare OPCC & Verify Schedule	2					40	16	0.1	40				18
	Prepare Final Plans & Specifications	4					16	12	24	12				68
	Advertise for Bidding							2						2
	Conduct Pre-Bid Meeting							4						4
	Respond to Bidder's Questions, Issue Addenda	2						4						6
	Attend Bid Opening, Prepare Bid Tabulation							4						4
16	Review Bids and Recommend Award	1						4						5
	Project Management / QA-QC							24						24
	TOTAL MAN HOURS	27					64	130	82	48				351
	SUBTOTAL - BASE LABOR EFFORT	\$7,026					\$9,731	\$19,997	\$9,845	\$5,367				\$51,966
\vdash		TOTAL			DIRECT EX	PENSE & RE	IMBURSABLE	S						
	TASKS (CONTINUED)	LABOR	TRAVEL	MEALS &	PRINTING	EQUIP-	MISC	SURVEY	SUBS	SUBS	OTHER	OTHER	TOTAL	TOTAL
	7.6.16 (0011111022)	EFFORT	MILEAGE	LODGING		MENT		MTL	0020	ADMIN	EXP	EXP	EXPENSE	FEE
1-2	Kick-off Meeting with City and Data Gathering	\$1.683												\$1.683
	Survey, Develop Site Plan and Inspect Electrical Components	\$4,406												Ψ.,σσσ
4	Conduct Hydraulic Calculations For Raw Water Main													\$4 406
		\$3.502												\$4,406 \$3,502
5	Prepare Preliminary Plans Review with City Staff	\$3,502 \$9,176												\$3,502
	Prepare Preliminary Plans, Review with City Staff Prepare Pre-Final Plans & Specifications, Review with City Staff	\$9,176												\$3,502 \$9,176
6	Prepare Pre-Final Plans & Specifications, Review with City Staff	\$9,176 \$10,854			\$50								\$50	\$3,502 \$9,176 \$10,854
6 7	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA	\$9,176 \$10,854 \$1,443			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493
6 7 8	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications	\$9,176 \$10,854 \$1,443 \$1,136			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136
6 7 8 9-10	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982
6 7 8 9-10 11	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543
6 7 8 9-10 11	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308
6 7 8 9-10 11 12 13	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615
6 7 8 9-10 11 12 13 14	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875			\$50								\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692												\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$51,966	2026	2027	\$50	TOTAL	FST% O	FOT HRS IN	ICLUDED A	BOVE			\$50	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$52,016
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$51,966 2025	2026	2027		TOTAL 100%		F OT HRS IN					\$50 MULTI-YEAR	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$52,016
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$51,966 2025 100%	2026	2027	\$50	100%	AVERAG	E OVERTIME	RATE PRE				\$50 MULTI-YEAR MLTPLR &	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$52,016
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$51,966 2025	2026	2027	\$50		AVERAG		RATE PRE				\$50 MULTI-YEAR	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$52,016
6 7 8 9-10 11 12 13 14 15	Prepare Pre-Final Plans & Specifications, Review with City Staff Permitting - IEPA Meet with City to Review Pre-Final Plans & Specifications Prepare OPCC & Verify Schedule Prepare Final Plans & Specifications Advertise for Bidding Conduct Pre-Bid Meeting Respond to Bidder's Questions, Issue Addenda Attend Bid Opening, Prepare Bid Tabulation Review Bids and Recommend Award Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	\$9,176 \$10,854 \$1,443 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$51,966 2025 100%	2026	2027	\$50	100%	AVERAG	E OVERTIME	RATE PRE				\$50 MULTI-YEAR MLTPLR &	\$3,502 \$9,176 \$10,854 \$1,493 \$1,136 \$2,982 \$9,543 \$308 \$615 \$1,136 \$615 \$875 \$3,692 \$52,016

CRAWFORD, MURPHY & TILLY, INC.

CONTRACT ATTACHMENT - EXHIBIT B3 - 2025 PROFESSIONAL SERVICES COST ESTIMATE

CITY OF AURORA
WELL NO. 128 SHALLOW WELL DRILLING CONSTRUCTION
TBD CLIENT PROJECT NAME CMT JOB NO.

Prep By AM DATE 02/21/25

Apprvd DATE TLO 02/21/25

TASK NO.	TASKS \ CLASSIFICATIONS		0,50,5			Serior Recht			Secient Admin Second Se					
	CURRENT YEAR 2024 HOURLY RATES	\$260	\$230	\$209	\$222	\$186	\$152	\$154	\$120	\$112	\$149	\$99	\$94	TOTAL
1-3	Issue Notice of Award, Contract Execution & Notice to Proceed							4					8	12
	Conduct pre-construction meeting, prepare minutes	4						4						8
	Review Shop Drawings (assume 14)	8						24						32
	Perform Construction Observation (60 hrs well drilling, 32 hours pump installation)							8	84					92
	Respond to Questions during Construction	4						24						28
	Attend Progress Meetings (3)	4						16						20
	Review Pay Requests & Schedules (3)	6						12						18
	Review Change Order Requests Attend Start-up & Testing	4						12	6					16 12
		2						6 12	6					12
	Conduct punchlist inspection & prepare punchlist Review & recommend final payment	2						4						6
	Project Close-Out includig Record Drawings	2 Δ						24					4	32
14	Project Close-Out including Record Drawlings Project Management / QA-QC	4						24					4	28
-	Project Management / QA-QC	4						24						28
-	TOTAL MAN HOURS	42						174	90				12	318
	SUBTOTAL - BASE LABOR EFFORT	\$10.929						\$26,765	\$10.805				\$1.124	\$49.623
		TOTAL			DIRECT EX	PENSE & REI								
1-3	TASKS (CONTINUED) Issue Notice of Award. Contract Execution & Notice to Proceed.	LABOR EFFORT \$1,365	TRAVEL MILEAGE	MEALS & LODGING	PRINTING	EQUIP- MENT	MISC	SURVEY MTL	SUBS	SUBS ADMIN	OTHER EXP	OTHER EXP	TOTAL EXPENSE \$200	TOTAL FEE \$1,565
	Issue Notice of Award, Contract Execution & Notice to Proceed	EFFORT \$1,365				EQUIP-		-	SUBS	_	-			FEE \$1,565
4	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes	\$1,365 \$1,656			PRINTING	EQUIP-		-	SUBS	_	-		EXPENSE	FEE \$1,565 \$1,656
4	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14)	\$1,365 \$1,656 \$5,773	MILEAGE		PRINTING	EQUIP-		-	SUBS	_	-		\$200	FEE \$1,565 \$1,656 \$5,773
4 5 6	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation)	\$1,365 \$1,656 \$5,773 \$11,316			PRINTING	EQUIP-		-	SUBS	_	-		EXPENSE	\$1,565 \$1,656 \$5,773 \$11,766
4 5 6 7	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	\$1,565 \$1,656 \$5,773 \$11,766 \$4,733
4 5 6 7 8	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3)	\$1,365 \$1,656 \$5,773 \$11,316	MILEAGE		PRINTING	EQUIP-		-	SUBS	_	-		\$200	\$1,565 \$1,656 \$5,773 \$11,766
4 5 6 7 8 9	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562
4 5 6 7 8 9	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3)	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407
4 5 6 7 8 9 10	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887
4 5 6 7 8 9 10 11	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Change Order Requests	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366	MILEAGE \$450		PRINTING	EQUIP-		-	SUBS	_	-		\$200 \$450	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136	MILEAGE \$450		PRINTING \$200	EQUIP-		-	SUBS	_	-		\$200 \$450 \$60	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733	MILEAGE \$450		PRINTING \$200	EQUIP-		-	SUBS	_	-		\$200 \$450 \$60	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107	MILEAGE \$450		PRINTING \$200	EQUIP-		-	SUBS	_	-		\$200 \$450 \$60	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings Project Management / QA-QC	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733	\$450 \$60		\$200 \$200	EQUIP-	MISC	MTL	SUBS	ADMIN	-		\$200 \$450 \$60 \$200	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307 \$4,733
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings Project Management / QA-QC	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733	\$450 \$60 \$510	LODGING	\$200 \$200 \$200 \$400	EQUIP- MENT	MISC EST % OF	MTL MTL		ADMIN	-		\$450 \$60 \$200 \$450 \$60	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307 \$4,733 \$50,534
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT	\$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733	\$450 \$60 \$510	LODGING	\$200 \$200 \$200 \$400	EQUIP- MENT TOTAL	MISC EST % OF AVERAGE	MTL MTL	CLUDED A	ADMIN	-		\$450 \$60 \$200 \$450 \$60 \$200	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307 \$4,733 \$50,534
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	EFFORT \$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733 \$49,624 2025 100%	\$450 \$60 \$510	LODGING	\$200 \$200 \$200 \$400	TOTAL 100%	MISC EST % OF AVERAGE	MTL OT HRS IN OVERTIME	CLUDED A	ADMIN	-		\$450 \$450 \$60 \$200 \$10 \$200 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307 \$4,733 \$50,534 + OT
4 5 6 7 8 9 10 11 12 13	Issue Notice of Award, Contract Execution & Notice to Proceed Conduct pre-construction meeting, prepare minutes Review Shop Drawings (assume 14) Perform Construction Observation (60 hrs well drilling, 32 hours pump installation) Respond to Questions during Construction Attend Progress Meetings (3) Review Pay Requests & Schedules (3) Review Pay Requests & Schedules (3) Review Change Order Requests Attend Start-up & Testing Conduct punchlist inspection & prepare punchlist Review & recommend final payment Project Close-Out includig Record Drawings Project Management / QA-QC TOTALS TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	EFFORT \$1,365 \$1,656 \$5,773 \$11,316 \$4,733 \$3,502 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,107 \$4,733 \$49,624 2025 100%	\$450 \$60 \$510	LODGING	\$200 \$200 \$200 \$400	TOTAL 100%	MISC EST % OF AVERAGE	MTL OT HRS IN OVERTIME	CLUDED A	ADMIN	-		\$450 \$450 \$60 \$200 \$10 \$200 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	FEE \$1,565 \$1,656 \$5,773 \$11,766 \$4,733 \$3,562 \$3,407 \$2,887 \$1,643 \$2,366 \$1,136 \$5,307 \$4,733 \$50,534 + OT

CRAWFORD, MURPHY & TILLY, INC.
CONTRACT ATTACHMENT - EXHIBIT B4 - 2025 PROFESSIONAL SERVICES COST ESTIMATE

Prep By AM DATE 02/21/25

CLIENT PROJECT NAME CMT JOB NO.

CITY OF AURORA

WELL NO. 128 SITE PIPING, AND ELECTRICAL CONSTRUCTION
TBD

Apprvd DATE TLO 02/21/25

ON YOU TASKS \ CLASSIFICATIONS Altering to the control of the con		Collect Knoine			Senor Pedilist		of Special	* * * /					
CURRENT YEAR 2024 HOURLY RATES	\$260	\$230	\$209	\$222	\$186	\$152	\$154	\$120	\$112	\$149	\$99	\$94	TOTAL
1-3 Issue Notice of Award, Contract Execution & Notice to Proceed							4					6	10
4 Conduct pre-construction meeting, prepare minutes	2						4	4					10
5 Review Shop Drawings (assume 8)	4						8	8					20
6 Perform Construction Observation (7 weeks - FT & PT)								160					160
7 Respond to Questions during Construction	4						16	16					36
8 Attend Progress Meetings (3)							6	6					12
9 Review Pay Requests & Schedules (3)	4						6	4					14
10 Review Change Order Requests	4						4	4					12
11 Attend Start-up & Testing							8	8					16
12 Conduct punchlist inspection & prepare punchlist	2						8	4					14
13 Review & recommend final payment	2						4	4					10
14 Project Close-Out including Record Drawings	4						12	8					24
Project Management / QA-QC							32						32
TOTAL MANUFOLIDO	00						440	000				0	070
TOTAL MAN HOURS SUBTOTAL - BASE LABOR EFFORT	26						112	226				6	370
SUBTUTAL - BASE LABOR EFFORT	\$6,765						\$17,228	\$27,134				\$562	\$51,689
	TOTAL			DIRECT E	XPENSE & REI	MBURSABLES							
TASKS (CONTINUED)	LABOR	TRAVEL	MEALS &	PRINTING	EQUIP-	MISC	SURVEY	SUBS	SUBS	OTHER	OTHER	TOTAL	TOTAL
	EFFORT	MILEAGE			MENT		MTL		ADMIN	EXP	EXP	EXPENSE	FEE
1-3 Issue Notice of Award, Contract Execution & Notice to Proceed	\$1,177			\$200								\$200	\$1,377
4 Conduct pre-construction meeting, prepare minutes	\$1,616												\$1,616
5 Review Shop Drawings (assume 8)	\$3,232												\$3,232
6 Perform Construction Observation (7 weeks - FT & PT)	\$19.210	\$600										\$600	\$19,810
7 Respond to Questions during Construction	\$5,423												\$5,423
8 Attend Progress Meetings (3)	\$1,643	\$40										\$40	\$1,683
9 Review Pay Requests & Schedules (3)	\$2,444												\$2,444
10 Review Change Order Requests	\$2,136												\$2,136
11 Attend Start-up & Testing	\$2,191												\$2,191
12 Conduct punchlist inspection & prepare punchlist	\$2,231												\$2,231
13 Review & recommend final payment	\$1,616												\$1,616
14 Project Close-Out including Record Drawings	\$3,847			\$200								\$200	\$4,047
Project Management / QA-QC	\$4,922												\$4,922
TOTALC	\$51,688	\$640		\$400								\$1,040	\$52,728
TOTALS		0000	2027	2028	TOTAL	EST % OF	OT HRS IN	ICLUDED A	BOVE			MULTI-YEAR	+ OT
TIME PERIOD OF PROJECT	2025	2026	2021										
	2025 100%	2026	2021	2020	100%	AVERAGE	OVERTIME	RATE PRE	MIUM			MLTPLR &	AMT
TIME PERIOD OF PROJECT		2026	2021	2020			OVERTIME TMENT FAC		MIUM			MLTPLR & 1.0000	AMT \$1
TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	100%	2026	2021	2020	100%				MIUM				
TIME PERIOD OF PROJECT PERCENTAGE OF WORK TO BE PERFORMED BY YEAR WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	100%	2026	LULI	2020	100%				MIUM				

EXHIBIT C CITY OF AURORA RESIDENT INSPECTION AND ENGINEERING SERVICES

CLASS NO. Rev. 2025	CLASSIFICATION Rev 2025	2023 BILLING RATE Dir Labor x 2.99 Multiplier)	2024 BILLING RATE (2023 Rate x CCI Increase of 9.11%)	2025 BILLING RATE (2024 Rate x CCI Increase of 2.24%)
11	Senior Principal	233.22	254.47	260.17
10	Principal	233.26	254.51	260.21
340 240 540 440 140	Senior Specialty Engineer 2 Senior Structural Engineer 2 Senior Planner 2 Senior Specialty Professional 2 Senior Civil Engineer 2	206.07	224.84	229.88
740 60 640 230	Senior Environmental Scientist 2 Project Manager Senior Architect 2 Senior Structural Engineer	186.97	204.00	208.57
130 730 430	Senior Civil Engineer Senior Environmental Scientist Senior Specialty Professional	199.35	217.51	222.38
1330	Senior Administrative Assistant Senior Technician 2	166.49	181.66	185.73
1130	Senior Technician	136.29	148.71	152.04
720 120 320 220 530	Project Environmental Scientist Project Civil Engineer Project Specialty Engineer Project Structural Engineer Senior Planner	137.89	150.45	153.82
520 420 110 310 520	Project Planner Project Specialty Professional Civil Engineer Specialty Engineer Project Planner"	107.62	117.43	120.06
1320 410 510 1120	Administrative Specialist Specialty Professional Planner Project Technician	100.23	109.37	111.82
610	Architect	133.92	146.12	149.40
710 1110	Environmental Scientist Technician	88.59	96.66	98.82
900 1310	Admin/Admin Coordinator	83.98	91.63	93.68