

Local Public Agency **Engineering Services Agreement**

File No. 21-250

		Agreement For			<u>A</u> g	reement Type	-	Number
Using Federal Funds? 🗌	Yes 🛛 No	MFT PE			Su	upplement		001
		LOCAL	L PUBLIC AGENCY					
Local Public Agency			County	Sec	tion Nu	mber	Jo	b Number
City of Peoria		F	Peoria	16-	-00370	00-00-EG		
Project Number	Contact Name		Phone Number	Em	ail		_	
	Andrea Klo	pfenstein	(309) 494-881			stein@peor	iago	ov.org
Local Street/Road Name			ION PROVISIONS					
Glen Avenue		1000	Route	Length		Structure Nu	mbe	Г
Glen Avenue		665	0	0.97	Mile			
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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

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

Resident Construction Supervisor Authorized representative of the LPA in immediate charge of the engineering details of the

construction PROJECT

In Responsible Charge

Contractor

A full time LPA employee authorized to administer inherently governmental PROJECT activities

Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

THE	e following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT.
\boxtimes	EXHIBIT A: Scope of Services
\boxtimes	EXHIBIT B: Project Schedule
\boxtimes	EXHIBIT C: Direct Costs Check Sheet
\boxtimes	EXHIBIT D: Qualification Based Selection (QBS) Checklist
	EXHIBIT E: Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514)
\boxtimes	EXHIBIT E: Manhours by Classification

The following EVI IIDITO are attached bounts and made a part of boroof this ACREEMENT.

. 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.
- 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 Exhibit C).

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 D).
- 2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
- 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.
- To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the 4. following compensation method as discussed in 5-5.10 of the BLR Manual.

Percent	
Lump Sum	
Specific Rate	(Maximum Fee \$150,000)
Cost plus Fixed Fee:	Fixed
Total Compensation = DL + Where: DL is the total Directory	t Labor,
DC is the total Directory OH is the firm's over FF is the Fixed Fee	rhead rate applied to their DL and
Where FF	= (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit

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

The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US 5. 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.).

111. IT IS MUTUALLY AGREED.

Method of Compensation:

- To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to 1. 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.
- This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known 3. 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 suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
- 5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
- That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or 6. negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, 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.
- 7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not 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 the LPA or the ENGINEER) to solicit or secure this AGREEMENT.
 - (b) has not 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) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has 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 indicated 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 and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

- In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no 8. claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.
 - If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
- 9. This certification is required by the Drug Free Workplace Act (30 ILCS 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 DEPARTMENT 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 on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.
 - For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an 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 contract or grant of \$5,000 or more from the DEPARTMENT, as defined 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 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 (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 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, LPA and the Department 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.

- 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.

EN	NGINEER's expense.			
		AGREEMENT S	SUMMARY	
	Prime Consultan	t	TIN/FEIN/SS Number	Agreement Amount
Midwest Engineerin	g Associates, Inc.		27-2629787	\$100,700.77
	Subconsultants		TIN/FEIN/SS Number	Agreement Amount
- Neff Valuation			36-3887483	\$8,700.00
			Subconsultant Total	\$8,700.00
			Prime Consultant Total	\$100,700.77
			Total for all work	\$109,400.77
Add Subconsultant				
		AGREEMENT SIG	GNATURES	
Executed by the LPA:				
	Local Public A	Agency Type Name of L	ocal Public Agency	
Attest:	The City	of Peoria		
By (Signature & Date)			By (Signature & Date)	
0	1	A	0.411	1

(SEAL)

Peoria

Name of Local Public Agency

Clerk

Title

Local Public Agency Type

City

taller -

Executed by the ENGINEER:	Consultant (Firm) Name		
Attest:	Midwest Engineering Associates,	Inc.	
By (Signature & Date). Title Sr. Project Manager	1/13/2021	By (Signature & Date) Title Project Manager	9/13/21
APPROVED: Regional Engineer, Department	ent of Transportation (Signature & Date)		

File No. 21-250 Section Number

County

Local Public Agency

City of Peoria

Peoria

16-003700-00-EG

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

NON-PLAN SHEET RELATED WORK AND CONTRACT DOCUMENTS ROADWAY CONTRACT

Traffic Signal Design

- New traffic signal equipment will be designed for the intersections of Glen Ave. with Dawn Dr. and Glen Park Pl.
- New signal equipment will include video detection and emergency vehicle pre-emption.
- Attend a virtual meeting to review existing traffic signal equipment with City Personnel.
- Prepare Special Provisions for any unique items not covered by the Standard Specifications, IDOT District 4 Special Provisions, or IDOT District 4 Interim Special Provisions.
- Identify and obtain the IDOT District 4 applicable Standard Special Provisions, District Special Provisions, Interim Special Provision, and BDE Special Provisions.
- The following items will be updated for inclusion of the Traffic Signals into the project:
 - -Estimate of Time
 - -Estimate of Cost
 - -Schedules & Summary of Quantities (including listing and calculating quantities)

Land Acquisition

- Applicable Local Roads Forms are to be utilized for all Land Acquisition documents.
- It is presumed that temporary easements will be needed from 43 properties and right-of-way will be needed from up to 8 parcels.
- Preparation of the following documents needed to obtain Temporary Easements:
 - -Introduction Letter
 - -Temporary Easement (legal description of easement, no plat)
 - -Exhibit showing construction easement
 - -Affidavit of Title
 - -Receipt of Conveyance Documents and Disbursement Statement
 - -W-9 (only for payments over \$300 per Land Acquisition Manual)
- -Tenant's Consent documents (One release will be acquired from the Apartment Managers / Representative, individual apartment tenants will not be contacted)
- Preparation of the following documents needed to obtain ROW
- -Same documents for a TE except the applicable form for a Warranty Deed will be used instead of the TE Form
 - -A Plat will be completed for each property where ROW is to be purchased
 - -Release of Mortgage Document, as needed
 - -Tenant's Release documents
 - -Valuation Waivers or Appraisals

-Land Acquisition Services

- -A Title Commitment will be completed for properties requiring ROW acquisition.
- -Title Commitments will not be completed for Temporary Easements.
- -A lien search will be completed for properties requiring a TE.

- -Communicating with Property Owners (Initial Letters, in-person meetings, etc.)
- -Negotiating with land owners
- -Staking ROW and or TE to show property owners, as requested
- -Recording ROW documents
- -Temporary Easements will not be recorded
- The following items will not be completed as part of this project:
 - -Negotiators Report
 - -Basis for Computing Total Approved Compensation and Offer to Purchase
 - -Project and or Parcel Compliance Checklist
 - -Mortgagee's Consent to Temporary Construction Easement
 - -Review of Appraisals

PLAN SHEET RELATED WORK ROADWAY CONTRACT

- The plans shall be prepared in accordance with City of Peoria requirements and per Chapter 63 guidelines in the Illinois Department of Transportation's BDE Manual.
- The project will be designed per the City of Peoria's applicable policies along with Chapter 46 and all other pertinent sections of the Bureau of Local Roads & Streets Manual and applicable sections of the Bureau of Design and Environment Manual.
- Perform a QC/QA review on all submittals to ensure conformance with applicable policies.
- Submittals shall be as follows:
 - -Pre-Final Plans (including Pre-Final Specifications and Estimates)
 - --- The City of Peoria Public Works Department shall review the above submittals and provide written comments as appropriate.
 - --- IDOT will review the Pre-Final Plans and provide written comments as appropriate.
 - --- Midwest Engineering Associates will review the comments, revise the plans and respond to the comments with a written disposition for each submittal.
 - -Final Plans, Specifications and Estimates
- Traffic Signal Plans will be completed for the intersections of Glen Ave. with Dawn Dr. and Glen Park Pl.
- Plans for each intersection will include general notes, temporary traffic signal plans, removal plans, signal layout, cable layout and mast arm details.
- Update existing plan sheets to include the proposed traffic signals (e.i. Summary of Quantities, Schedules, etc.)

Local Public Agency

City of Peoria

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16-003700-00-EG

EXHIBIT B PROJECT SCHEDULE

10/22/2021 Submit Pre-Final PS&E

12/10/2021 Submit Final PS&E

01/26/2022 ROW Acquisition Completed

2/17/2022 Letting Date

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County

Local Public Agency

City of Peoria

Peoria

16-003700-00-EG

Exhibit C Direct Costs Check Sheet

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.

L	Item	Allowable	Quantity	Contract Rate	Total
	Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
	Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
	Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
	Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
	Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
	Vehicle Rental	Actual cost (Up to \$55/day)			
	Tolls	Actual cost			
	Parking	Actual cost			
	Overtime	Premium portion (Submit supporting documentation)			
	Shift Differential	Actual cost (Based on firm's policy)			
	Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
	Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
	Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
	Project Specific Insurance	Actual Cost			
Г	Monuments (Permanent)	Actual Cost	-		
	Photo Processing	Actual Cost			
	2-Way Radio (Survey or Phase III Only)	Actual Cost			
	Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
	CADD	Actual cost (Max \$15/hour)			
	Web Site	Actual cost (Submit supporting documentation)			
	Advertisements	Actual cost (Submit supporting documentation)			
	Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
	Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
X	Recording Fees	Actual Cost	8	\$100.00	\$800.00
	Transcriptions (specific to project)	Actual Cost		7	4000.00
	Courthouse Fees	Actual Cost			
	Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
	Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
	Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
	Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
	Testing of Soil Samples	Actual Cost			
	Lab Services	Actual Cost (Provide breakdown of each cost)			
	Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
X	Lien Searches	Actual Cost	43	\$500.00	\$21,500.00
\times		Actual Cost	8	\$1,000.00	\$8,000.00
X			43	\$4.13	\$177.55
			Tota	I Direct Costs	\$30,477.55

Lo	cal Public Agency	County		Section	File No. 21-
Ci	ny of Doorie	Peoria			3700-00-EG
	Exhibit D Qualification Based Selection (QBS) C			10-000	7700-00-EG
	ELPA must complete Exhibit D. If the value meets or will exceed the threshold in 5 der the threshold, QBS requirements do not apply. The threshold is adjusted annuals being used, federal small purchase guidelines must be followed.	0 11 00 510 00	S requirem is under the	ents mu e thresho	st be followed. old with federal
٦	Form Not Applicable (engineering services less than the threshold)				
ter Isi	ns 1-13 are required when using federal funds and QBS process is applicable ng State funds and the QBS process is applicable.	e. Items 14-16 a	are require	d when	
				No Yes	<u> </u>
1	Do the written QBS policies and procedures discuss the initial administration (proc and administration) concerning engineering and design related consultant service	s?			
2	Do the written QBS policies and procedures follow the requirements as outlined in specifically Section 5-5.06 (e) of the BLRS Manual?	Section 5-5 an	d		
	Was the scope of services for this project clearly defined?				-
4	Was public notice given for this project?			一一	
	If yes Due date of submittal				_
	Method(s) used for advertisement and dates of advertisement				
5	Do the written QBS policies and procedures cover conflicts of interest?				1
3	Do the written QBS policies and procedures use covered methods of verification for debarment?	or suspension a	nd		
7	Do the written QBS policies and procedures discuss the methods of evaluation?				1
	Project Criteria	V	Veighting		J
	Add				
_	Do the written QBS policies and procedures discuss the method of selection?				
ele	ction committee (titles) for this project				
_					
	Top three consultants ranked for this project in order				
	1				
	2				
1	3				
	Nas an estimated cost of engineering for this project developed in-house prior to c		ion?		
_	Nere negotiations for this project performed in accordance with federal requiremen	its.			
-	Were acceptable costs for this project verified?				
2	Oo the written QBS policies and procedures cover review and approving for payme the request for reimbursement to IDOT for further review and approval?	nt, before forwa	arding		
3 (Oo the written QBS policies and procedures cover ongoing and finalizing administration monitoring, evaluation, closing-out a contract, records retention, responsibility, removed to a contract, and resolution of disputes)?	ation of the proj nedies to violation	ect ons or		
4 (QBS according to State requirements used?				
_	xisting relationship used in lieu of QBS process?				
6 L	PA is a home rule community (Exempt from QBS).				







4	
Associates,	
Ę	

DESCRIPTION	ENGINEER	ENGINEER	ENGINEER	TECH.	TECH.	TECH.	FIELD	ADMIN.	TOTAL
1 SIGNAL DESIGN		16	80						SHOOM
									8
2 PLANS, SPECIFICATIONS, ESTIMATES & QUANTITIES		20	26						46
3 SUBMITTALS AND MEETINGS									
PRE-FINAL SUBMITTAL		80							
FINAL SUBMITTAL - PLANS, SPECIFICATIONS, AND ESTIMATES		4							80
PLAN REVISIONS / RESPONDING TO COMMENTS		9	24						4
MEETINGS		9							30
									9
4 LAND ACQUISITION									
CONTACT LETTER (43 LETTERS)		10						40	
CONVEYANCE DOCUMENTS (43 TE'S, 8 ROW)		9		40				40	20
EXHIBITS		00	24					0	25
RECIEPT		000							32
AFFIDAWIT		α						0	14
TENANT RELEASE		ο α						9	4
SET TE/ROW STAKES FOR OWNER (50 estimated)				00				9	14
MEETING WITH OWNERS				70					20
INITIAL		40							3
SUBSECUENT		30						100	140
		8						48	78
5 MANAGEMENT AND ADMINISTRATION (5%)	2							4	9
6 OUALITY CONTROL / OLIALITY ASSUIBANCE /3 5%)		3							
	7	t							16
SUBTOTAL - HOURS:	4	192	154	9	0	c	0	946	440
BLENDED HOURLY WAGE RATES	\$61.00	\$47.02	\$31.48	\$44.21	\$37.34	\$34.57	\$29.66	638 48	979
SUBTOTAL - COST:	\$244.00	\$9 027.84	\$4 847 92	\$2 652 GA	\$0.00	60.00	60.00	00 200	

\$100,700,77	TOTAL
\$30,477.55	Total Direct Costs
\$70,223.22	Midwest Engineering Assoc., Inc.

x 2.8 (MULTIPLIER) =

Courtney Allyn

From:

Randy Neff <rneff@neffvaluation.com>

Sent:

Wednesday, September 8, 2021 9:41 AM

To:

Courtney Allyn

Subject:

Re: Signal Plan Exhibits

Courtney,

I estimate a fee to complete an appraisal of the Storemaster funding parcel to be \$1,500 and the fee for the other six parcels to be \$1,200 per parcel. The appraisal would most likely be completed on IDOT's valuation finding report. It would take approximately 60 days to complete the appraisals. Thank you for the opportunity to provide you with a fee estimate for our services. Let me know if you have any questions.

Randy

Randall L. Neff, MAI, SRA

Neff Valuation Group 1605 W. Candletree Drive, Suite 109 Peoria, Illinois 61614 www.neffvaluation.com 309-691-7223

On Tue, Sep 7, 2021 at 8:17 PM Courtney Allyn < CAllyn@mweainc.com > wrote:

I wanted a proposal to cover an appraisal for all 7 properties but we won't likely need the south parcel at the Glen Park Pl intersection.

Sent from my iPhone

On Sep 7, 2021, at 5:35 PM, Randy Neff < rneff@neffvaluation.com > wrote:

Courtney

Do you know how many of these parcels will need appraisals?

Randy

Randall L. Neff, MAI, SRA
Neff Valuation Group
1605 W. Candletree Drive, Suite 109

Peoria, Illinois 61614 www.neffvaluation.com



CONSULTANT: WO NO.: 20-05A

PROJECT: MASTER AGREEMENT DATE: 12-11-2018

DEPARTMENT OF PUBLIC WORKS 3505 N. DRIES LANE PEORIA IL 61604-1210 (309) 494-8800

ENGINEERING WORK ORDER ASSIGNMENT AGREEMENT

MASTER AGREEMENT APPROVAL DATE: 12-11-2018

DATE OF ASSIGNMENT: 08-26-2021

GONSULTANT: Midwest Engineering Associates, Inc.

Consultant's Job No.: 20200051

WORK ORDER NO.: 20-05A

CITY PROJECT NO.

PROJECT NAME AND LOCATION: Glen Avenue Rehabilitation from War Memorial Drive to University Street

DESCRIPTION OF WORK INVOLVED:

Additional Services for Phase II Design Engineering for Glen Avenue:

-Design new traffic signal equipment for Dawn and Glen Park Pl. intersections

-Provide land acquisition services

ESTIMATED START DATE: 08-20-2021 ESTIMATED COMPLETION 01-26-2022

NOT TO EXCEED TOTAL COST OF THIS WORK ORDER = \$109,400.77

SUBMITTED: Midwest Engineering Associates, Inc.

CONSULTANT

__ Sr. Project Manager

August 26, 2021

DATE

AUTHORIZED:

ITY OF PEOPLA CITY ENGINEED

DATE

See attached Engineering Services Agreement