



Meeting Date: January 26, 2026
Meeting Time: 5:30 P.M.
Meeting Location: City Hall
118 Hillsboro Avenue

PUBLIC SERVICES COMMITTEE AGENDA

Committee Members

Jennifer Warren, Alderman, Chair
SJ Morrison, Alderman
Adam Hanna, Alderman

1. Public Comment
2. Approval of the Minutes from the January 14, 2026 Public Services Committee Meeting
3. A Resolution Authorizing the Sole Source Purchase of (11) Complete Sets of Globe Firefighting Turn-Out Gear
4. Approval of a Professional Services Agreement with Oates Associates, Inc. for the Route 66 Shared Use Path Phase 6 Construction Engineering Services in the amount of \$150,237.00

Old Business:

New Business:

Information:

PUBLIC SERVICES COMMITTEE MEETING: February 11, 2026 at 4:30 p.m. at City Hall, 118 Hillsboro Avenue.

If prospective attendees require an interpreter or other access accommodation, please contact the Edwardsville City Clerk's office at 618-692-7500 no later than 48 hours prior to the commencement of the meeting to arrange the accommodations.



**PUBLIC SERVICES COMMITTEE
MINUTES
Wednesday, January 14, 2026**

Approved Signature: _____ Approval Date: _____

Present:

Alderman Jennifer Warren
Alderman SJ Morrison
Alderman Adam Hanna
Eric Williams, City Administrator
Ryan Zwijack, Public Works Director
David Sirko, City Engineer
Breana Buncher, City Planner
Mike Fillback, EPD
Brendan McKee, EFD
Cathy Hensley, Communications
Don Munsch, Intelligencer
Jaime Eads, Old Capitol Properties

Excused:

I. **Public Comment:**

II. **Council Matters:**

A. Approval of Minutes from the December 10, 2025 Public Services Committee meeting:

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. All Ayes. Committee forwarded to Council for information.

B. Resolution Approving Tru-Home2 Dual Brand Hotel Preliminary Subdivision Plat

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. Staff explained that this for a Preliminary Subdivision Plat located at the corner of Illinois Route 157 and Governors Parkway. All Ayes. Committee forwarded to Administrative and Community Services for consideration.

C. A Resolution Authorizing the Police Department to Apply for the HeroFundUSA Grant

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the implementation of a drone program within the department. All Ayes. Committee forwarded to Council for consideration.

D. Sole Source Resolution Authorizing the Edwardsville Fire Department to Enter into a Five-Year Service Agreement (Contract) with Helget Gas Products Inc. for Medical Grade Oxygen

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. Staff explained that this is for a five-year contract to receive medical grade oxygen. All Ayes. Committee forwarded to Council for consideration.

E. Approval of a Resolution Authorizing the Application for Congestion Mitigation and Air Quality Grant Funds from FY29 from East-West Gateway

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for a roundabout located at Madison Avenue and Governors Parkway. All Ayes. Committee forwarded to Council for consideration.

F. Approval of a Resolution Authorizing the Application for Surface Transportation Program Grant Funds from FY29 from East-West Gateway

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. Staff explained that this is for Phase 1 of the Madison Avenue Resurfacing and Shared Use Path. All Ayes. Committee forwarded to Council for consideration.

G. Approval of a Resolution Vacating an Easement and Dedicating an Easement for lots 34 thru 37 of Hawthorne Hills

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the vacation of an existing utility easement and re-dedication of the same in a new location within Hawthorne Hills. All Ayes. Committee forwarded to Council for consideration.

H. Approval of a Professional Services Agreement with Horner & Schifrin, Inc. for the Route 66 Shared Use Path Preliminary Engineering Services in the amount of \$214,285.00

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the preliminary design of the Route 66 Trail along Route 157. All Ayes. Committee forwarded to Council for consideration.

I. Approval of a Professional Service Agreement with Oates Associates, Inc. for the Governors Parkway Shared Use Path Preliminary Engineering Services in the amount of \$124,450.00

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the preliminary design of the Governors Parkway Trail. All Ayes. Committee forwarded to Council for consideration.

J. Approval to Award the 2025 Sewer Lining Contract to Insituform Technologies USA, LLC in the amount of \$416,802.72

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the lining of various sewers throughout the City of Edwardsville. All Ayes. Committee forwarded to Council for consideration.

K. Approval of a Professional Services with Crawford, Murphy & Tilly, Inc. for the Waste Water Treatment Plant Improvements

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. Staff explained that this is for improvements that need to be made. All Ayes. Committee forwarded to Council for consideration.

L. Approval of a Professional Services Agreement with Crawford, Murphy & Tilly, Inc. for the Florida Street Lift Station Improvements

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. Staff explained that this is for improvements and replacement of the Florida Street Lift Station. All Ayes. Committee forwarded to Council for consideration.

III. **Old Business:**

IV. **New Business:**

V. **Information:**

A. Change Order #1 and Final for the Flushing Hydrant Installation Contract in the decreased amount of \$15,973.29

B. BPAC Work Plan for FY2023-2027

C. Next Public Services Committee meeting will be held at City Hall, 118 Hillsboro Ave. on Monday, January 26, 2026 at 4:30 p.m.

VII. **Adjournment:** Alderman Warren made a motion to adjourn. Alderman Morrison seconded the motion. All Ayes. Committee adjourned at 4:56 pm.



DATE: 01/21/2026

ACTION ITEM TITLE: RESOLUTION
AUTHORIZING THE SOLE SOURCE
PURCHASE OF (11) COMPLETE SETS OF
GLOBE FIREFIGHTING TURN-OUT GEAR

ORIGIN:

SUMMARY:

Approval to purchase (11) complete sets of Globe Firefighting Turn-Out gear that meets the current Edwardsville Fire Department Specification. Total cost for this purchase is **\$41,600.00** and this includes shipping and handling. This purchase will be funded through normal budget procedures for FY 25/26. The sole source purchase is necessary to match current Turn-Out gear that is already in use at EFD with material, color, striping, and style. This will allow more flexibility with our Turn-Out gear in the future.

RATIONALE:

This purchase is for (6) sets of Turn-Out gear for the newest members of the fire department.

This purchase is for (5) sets of Turn-Out gear that are replacing gear that is considered aged out and decommissioned by National Fire Protection Standards (NFPA).

The Edwardsville Fire Department continually purchases Turn-Out gear annually to eliminate extremely large purchases and to spread wear and tear condition out across our personnel and the life expectancy of the gear. Some gear must be replaced before aging out due to environmental and excessive wear.

Per NFPA guidelines all Turn-Out gear has a maximum life span of 10 years and this gear is one of the items that Illinois OSHA looks at when we are inspected for compliance.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

N/A

SUGGESTED COUNCIL ACTION:

RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF (11) SETS OF GLOBE FIREFIGHTING STRUCTURAL TURN-OUT GEAR

WHEREAS, the fire department is in need of purchasing and or replacing (11) sets of firefighting structural Turn-Out gear; and

WHEREAS, this purchase will allow the fire department to meet the current National Fire Protection Association (NFPA) standard for personal protective equipment for structural firefighting. This standard dictates that structural firefighting gear must not exceed 10 yrs. of service or fail the annual visual inspection; and

WHAREAS, Sentinel Emergency Solutions is authorized to sell Globe Firefighting Protective Clothing (Turn-Out gear) in our respective region, and this gear matches our current specifications; and

WHAREAS, Sentinel Emergency Solutions is a local distributor of Globe turn out gear, which the city has used in the past for the purchase of emergency response vehicles and personnel protective equipment; and

WHEREAS, funding for this purchase will come from FY25/26 normal budget procedures; and

WHEREAS, the Codified Ordinance, Chapter 254, Purchasing, Paragraph 254.04, (7) authorizes sole source purchases, if such is authorized by two-thirds of the Aldermen holding office.

NOW, THEREFORE, BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE that:

The City of Edwardsville City Council has reviewed and hereby approves by two-thirds majority vote:

The sole source purchase of (11) sets of Globe Firefighting Structural Turn-Out gear for **\$41,600.00**, from Sentinel Emergency Solutions, located at 2900 Telegraph Rd, St. Louis Mo. 63125.

THIS RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF EDWARDSVILLE, MADISON COUNTY, ILLINOIS, AND APPROVED BY THE MAYOR OF SAID CITY THIS _____ DAY OF _____, 2026.

Art Risavy, Mayor

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

ATTEST: _____

Michelle Boyer, City Clerk, City of Edwardsville, Madison County, Illinois this _____
day of _____, 2026.



SENTINEL EMERGENCY SOLUTIONS
ST. LOUIS MO 63125

PROPOSAL

Date	Quote #
1/13/2026	22081

sales@sentineles.com
 800.851.1928
 314.939.1999

Bill To:
EDWARDSVILLE FIRE DEPT. 333 S. MAIN STREET EDWARDSVILLE, IL 62025

Ship To
EDWARDSVILLE FIRE DEPT. 333 S. MAIN STREET EDWARDSVILLE, IL 62025

Terms	Rep	Proposal Good Throu...	Freight	Submitted by
Net 20	JH	30 days	Included	JH

Qty	Item	Vendor	Description	Cost	Total Sale Price
11.00	SPECIAL ORDER	Globe	G-Excel Jacket and Globe Pants Outershell: Armor AP- Tan Thermal Liner: 45 - TITANIUM™ SL2 Moisture Barrier: H STEDAIR® 4000 Trim Type: 3" Triple Trim Lime/Yellow NYC Trim Suspenders: HBACK	3,781.81818	41,600.00

Additional Tariffs / Surcharges may apply at time of invoicing.

THANK YOU for the opportunity to quote this.

Total	\$41,600.00
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DATE: January 23, 2026



ACTION ITEM TITLE: Approval of a Local Public Agency Engineering Services Agreement with Oates Associates, Inc. for the Route 66 Shared Use Path Phase 6, Section 23-00111-05-BT, in the amount of \$150,237.00

ORIGIN: Public Works

SUMMARY:

This item is to approve a Professional Services Agreement with Oates Associates, Inc. for the Construction Engineering for the Route 66 Shared Use Path Phase 6 in the amount of \$150,237.00

RATIONALE:

This agreement contracts with Oates to perform the Construction Engineering and observation for the shared use path project along St. Louis Street from West Street to 2nd Street. The scope includes contractor coordination, survey control, material testing, documentation, and final project close out services.

COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:

Not Applicable

SUGGESTED COUNCIL ACTION:

Approval



Collinsville

100 Lanter Ct, Ste 1
Collinsville, IL 62234
618.345.2200

St. Louis

720 Olive St, Ste 700
St. Louis, MO 63101
314.588.8381

Belleville

1 S Church St, Ste 200
Belleville, IL 62220
618.416.4688

St. Charles

820 S Main St, Ste 309
St. Charles, MO 63301
636.493.6277

January 22, 2026

David Sirko, PE
City of Edwardsville
200 E Park Street
Edwardsville, IL 62025

Re: Route 66 Trail Phase 6 CE Services - OA Project No. 224057.001

Dear Mr. Sirko:

This letter will serve as our agreement to perform the following services for Route 66 Trail Phase 6 CE Services (hereinafter called the "Project") subject to the General Conditions of the Continuing Services Agreement.

Scope: Our Scope of Services includes construction administration / documentation in accordance with IDOT policies and procedures through the completion of the documentation audit for an anticipated 50 working day construction period, all as set forth in the attached Scope of Services. We will also furnish such Additional Services as you may request.

Schedule: Construction will start tentatively in Spring of 2026 and end Summer 2026 according to the contract working days. Job box audit occurring in the Fall of 2026 or Winter / Spring of 2027

Estimated Cost: \$150,237 in accordance with the billing method and terms on attached BLR 05530.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below and return a copy to us. If you have any questions, please do not hesitate to contact me.

Sincerely,
OATES ASSOCIATES, INC.

Ben Miller, PE
Project Manager / Construction Coordinator

Tom Cissell, PE, PTOE, LEEP AP
Principal

Accepted on this date: _____

By: _____

Title: _____

Scope of Services

Scope of Basic Services to include field observation, documentation, and administration to current Illinois Department of Transportation policy for Edwardsville Rout 66 Trail Phase 6. Construct shared use path in existing roadway right of way with ADA curb ramp and entrances at side roads. Construct a road diet from Vandalia Street to 2nd Street to provide room for the SUP.

The Scope of Services are described in the following sections of this document.

Assumptions

- Full-Time Construction Observation to cover 50 working days
- Contractor agrees to BC 981 for Earth Ex & Furnish Ex

Task 1.0 – Preconstruction

- Complete and file pre-construction documentation
- Shop Drawing Review

Task 2.0 – Construction Phase Services

- Construction observation
- Measuring quantities for payment
- Processing contract authorization and pay estimates
- Completing IDOT required inspection forms related to Traffic Control
- Nighttime Traffic Control Inspections
- Soil, aggregate, and concrete testing performed by Oates and subconsultant (SCI)

Task 3.0 – Construction Close Out

- Completing IDOT required material testing forms
- Completing IDOT required forms for project close out
- Inventory material input in CMMS
- Conduct Punchlist coordination and observation
- Address comments related to IDOT documentation audit

Task 4.0 – Administration / Management

- Scope of Work Reviews
- Scheduling
- Status Reports
- Project Setup
- Coordination

Task 5.0 – Control Layout

- Check & verify horizontal & vertical control
- Verify benchmarks
- Field Notes
- Distributing CADD files to awarded contractor

Excluded from the Scope of Services

The consultant's scope excluded:

- Construction observation greater than 54 total full days.
 - 50 working days and assumed 4 days of punch list / inactivity / rain outs
- Construction layout and staking
- Spot checking contractor staking
- Construction means and methods – this is the contractor's responsibility
- Inspection – we are providing observation per IDOT's policies. The contractor is responsible for their work quality and for providing supervision/ inspectors.
- Hazardous waste testing
- Traditional or drone survey to produce final earth work cross sections



Local Public Agency Engineering Services Agreement

Using Federal Funds? Yes No

Agreement For

State Funded CE

Agreement Type

Original

Using State Funds (Non-MFT)? Yes No

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Edwardsville	Madison	23-00111-05-BT	C-98-047-24
Project Number	Contact Name	Phone Number	Email
	David Sirko	(618) 692-7535	dsirko@cityofedwardsville.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
St. Louis Street	FAP 592/MUN 6506	1,980 ft	N/A

Location Termini	Add Location
Intersection of ST. Louis St and West Street to intersection of ST. Louis Street and 2nd Street	Remove Location

Project Description

Construct shared use path in existing roadway right of way with ADA curb ramp and entrances at side roads. Construct a road diet from Vandalia Street to 2nd Street to provide room for the SUP.

Engineering Funding	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other	
Anticipated Construction Funding	<input type="checkbox"/> Federal	<input type="checkbox"/> MFT/TBP	<input checked="" type="checkbox"/> State	<input type="checkbox"/> Other
				State ITEP Funds

AGREEMENT FOR

Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Oates Associates, Inc.	Ben Miller	(217) 617-3428	ben.miller@oatesassociates.com
Address	City	State	Zip Code
100 Lanter Court, Suite 1	Collinsville	IL	62234

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 awards.

AGREEMENT EXHIBITS

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

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

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
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 Construction Engineering Contracts:
 - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. 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.

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

Method of Compensation:

Percent

Lump Sum

Specific Rate

Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the 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.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and 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 (e) 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.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no 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. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with 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 or 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 the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy 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) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

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

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that 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.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Oates Associates, Inc.	37-1256935	

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		
Total for all work		

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type

Local Public Agency

Attest:

The

City

of

Edwardsville

By (Signature & Date)

By (Signature & Date)

Local Public Agency

Local Public Agency Type

Title

Edwardsville

City

Clerk

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Oates Associates, Inc.

By (Signature & Date)

By (Signature & Date)

Title

Title

For information about IDOTs collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Edwardsville	Oates Associates, Inc.	Madison	23-00111-05-BT

**EXHIBIT A
SCOPE OF SERVICES**

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

See the Attached Cost Estimate of Consultant Services form for a detailed scope breakdown

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Edwardsville	Oates Associates, Inc.	Madison	23-00111-05-BT

**EXHIBIT B
PROJECT SCHEDULE**

Spring 2026 - Construction expected to start
 Summer 2026 - Construction substantial completion
 Fall 2026 - Winter / Spring 2027 - Construction closeout and job box audit
 *All subject to Contractor's Schedule and operation

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Edwardsville	Oates Associates, Inc.	Madison	23-00111-05-BT

**Exhibit C
Qualification Based Selection (QBS) Checklist**

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

Form Not Applicable (engineering services less than the threshold)

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

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

EXHIBIT A - SCOPE OF SERVICES

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

TASK	PRIN	SR PROF II	SR PROF I	PROF IV	PROF III	PROF II	PROF I	JR. PROF II	JR PROF	TECH III	TECH II	TECH I	TECH	TECH INTERN	ADMIN	TOTAL
1.0 PRECONSTRUCTION				2		40			1	21						64
1.1 Preconstruction																
IEPA - Notice of Intent form						4										
BC-775/776 Resident Construction Supervision/Inspection						4										
BC-981 Agreement to Accuracy of Plan Quantities						2										
Plan Review						8										
Documentation Job Box Setup and File Front End Docs						8										
Preconstruction meeting						2				2						
OA Kickoff Meeting						1			1	1						
Preconstruction Admin and Project Setup in CMMS						8				2						
1.2 Shop Drawing Review																
Storm Structures				1		2				8						
Frame & Grates										2						
Detectable Warnings										2						
Signs				1		1				4						

EXHIBIT A - SCOPE OF SERVICES

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

TASK	PRIN	SR PROF II	SR PROF I	PROF IV	PROF III	PROF II	PROF I	JR. PROF II	JR PROF	TECH III	TECH II	TECH I	TECH	TECH INTERN	ADMIN	TOTAL
2.0 CONSTRUCTION PHASE SERVICES				16		66			68	428						578
2.1 Observation, testing and documentation																
Removals									8	8						
Construction Observation						40			40	400						
QA/QC																
Night Time TC Inspections						4			10							
Authorizations						2				10						
Pay Estimates						2				10						
Concrete Testing						2			10							
2.2 Coordination and site visits																
Construction questions from RE				10		10										
Construction site visits				6		6										

EXHIBIT A - SCOPE OF SERVICES

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

TASK	PRIN	SR PROF II	SR PROF I	PROF IV	PROF III	PROF II	PROF I	JR. PROF II	JR PROF	TECH III	TECH II	TECH I	TECH	TECH INTERN	ADMIN	TOTAL
3.0 CONSTRUCTION CLOSEOUT						32				157						189
3.1 Project Close Out																
BC - 111 Checklist for Engineer's Final Pay Est										2						
BC 1777 Contractor Evaluation										2						
BC-163 Report Employee Interviews						2				4						
Material Inventory / Certifications CMMS Import						8				83						
BC 654/655						12										
Final Quantity Check						2				8						
Punchlist Coordination						2				4						
Punchlist Walkthrough						2				2						
Punchlist Observation										32						
Drop off / Pickup Job Box										2						
Audit						4				18						

EXHIBIT A - SCOPE OF SERVICES

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

TASK	PRIN	SR PROF II	SR PROF I	PROF IV	PROF III	PROF II	PROF I	JR. PROF II	JR PROF	TECH III	TECH II	TECH I	TECH	TECH INTERN	ADMIN	TOTAL
4.0 ADMINISTRATION / MANAGEMENT						27										27
4.1 Administration / Management																
Scope of work reviews						2										
Scheduling						8										
Budget control						6										
Manpower planning						6										
Contract administration						2										
Billings						3										

EXHIBIT A - SCOPE OF SERVICES

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

TASK	PRIN	SR PROF II	SR PROF I	PROF IV	PROF III	PROF II	PROF I	JR. PROF II	JR PROF	TECH III	TECH II	TECH I	TECH	TECH INTERN	ADMIN	TOTAL
5.0 CONTROL LAYOUT					2				4		16	16				38
5.1 construction staking					2				4		16	16				38
reset control					1				2		8	8				19
set benchmarks					1				2		8	8				19

EXHIBIT B - PROJECT SCHEDULE

PROJECT: Edwardsville Rout 66 Trail Phase 6
LOCATION: Edwardsville , IL
CLIENT: City of Edwardsville
FIRM: Oates Associates, Inc.
JOB NO.: 224057.001
CONTRACT: Original

PROJECT SCHEDULE

TASK	MONTHS	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Jun 2027	Jul 2027	Aug 2027	Sep 2027	Oct 2027	Nov 2027	Dec 2027	Jan 2028	Feb 2028	Mar 2028	Apr 2028	May 2028	Jun 2028	Jul 2028	Aug 2028		
PRECONSTRUCTION	0.4	X																															
CONSTRUCTION PHASE SERVICES	3.9		X	X	X	X	X	X																									
CONSTRUCTION CLOSEOUT	1.3											X	X																				
ADMINISTRATION / MANAGEMENT	0.2	X	X	X	X	X	X	X	X	X	X	X	X																				
CONTROL LAYOUT	0.3	X	X																														

MILESTONE	INITIAL OA SUBMITTAL	ANTICIPATED APPROVAL
CONSTRUCTION START	4/1/2026	
CONSTRUCTION SUBSTANTIAL COMPLETION	9/1/2026	
IDOT JOB BOX AUDIT	1/1/2027	2/1/2027

EXHIBIT E
 COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET
 FIXED RAISE

Local Public Agency City of Collinsville	County Madison	Section Number 19-00095-01-PV
Consultant (Firm) Name Oates Associates, Inc.	Prepared By Miller	Date 12/29/2025

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	151.79%
START DATE	3/1/2026		COMPLEXITY FACTOR	0
RAISE DATE	7/1/2026		% OF RAISE	2.00%
END DATE	2/28/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/1/2026	7/1/2026	4	33.33%
1	7/2/2026	3/1/2027	8	68.00%

The total escalation = 1.33%

Local Public Agency

City of Edwardsville

County

Madison

Section Number

23-00111-05-BT

Consultant / Subconsultant Name

Oates Associates, Inc

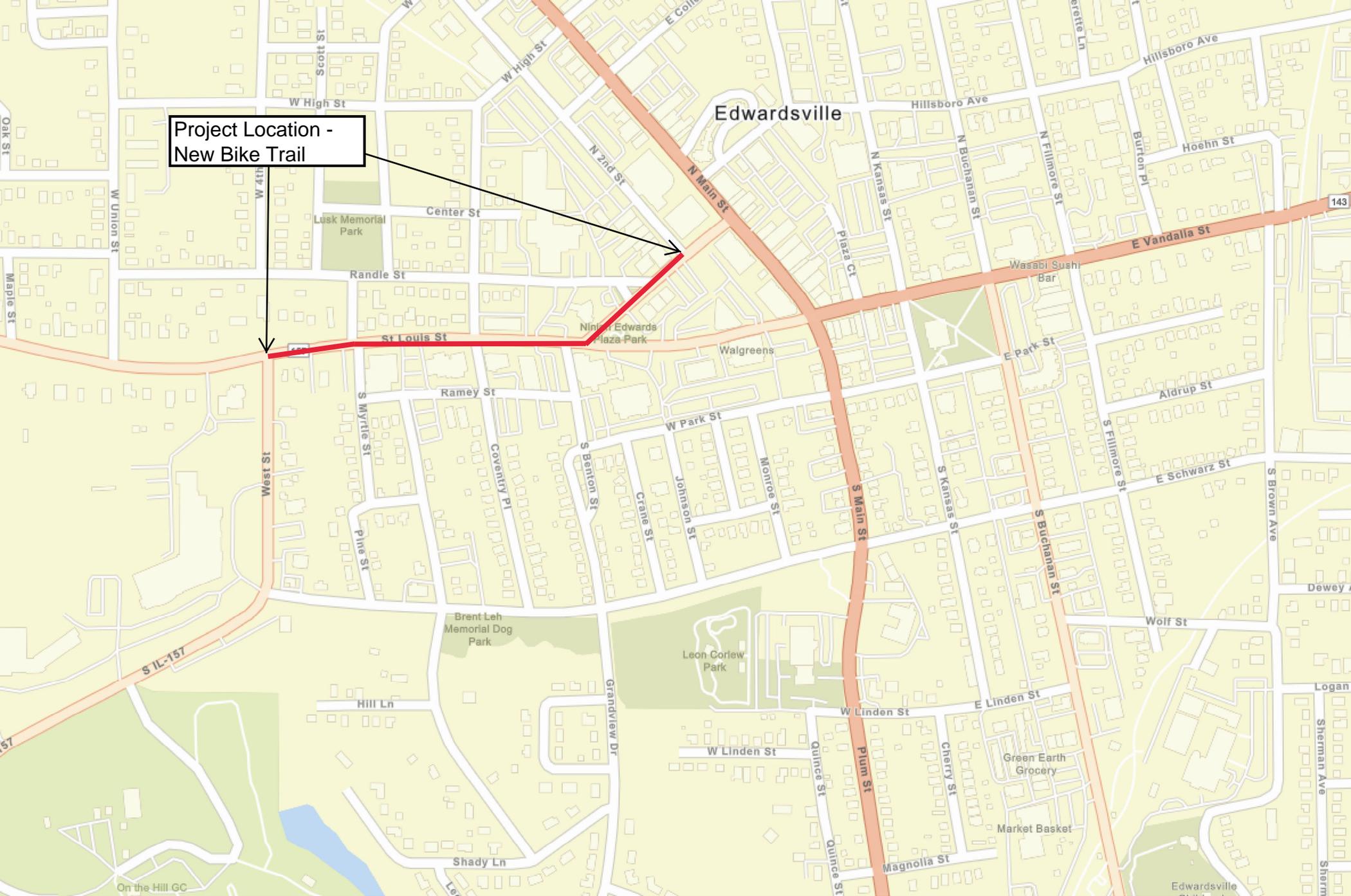
Job Number

C-98-047-24

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			\$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			\$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			\$0.00
Vehicle Owned or Leased (no mileage charge allowed)	\$45.00/half day (4 hours or less) or \$90/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utlility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
SCI Material Testing		1	\$5,000.00	\$5,000.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$5,000.00



Edwardsville
23-00111-05-BT
Location Map