## TRANSYSTEMS.

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May 27, 2025

Mr. Bill McKenna, PE Village Engineer Village of Oak Park Engineering Division of the Public Works Department 201 South Boulevard Oak Park, IL 60302

Reference: Revised Request for Amendment to Task Order Contract for Construction Engineering for the 23-8 - Madison Street Improvements Project

Dear Mr. McKenna,

Thank you for the opportunity to submit an amendment to the above-referenced task order contract. The original budget to provided construction engineering and inspection services was based on the schedule of work for the Pete's Fresh Market private development to be completed concurrently with the 23-8 – Madison Street Improvement project. Based on the revised schedule for completion that Pete's representatives shared in May of 2025, their development work including the construction of the Village's public right-of-way infrastructure will not be completed until December of 2025.

The original scope of work for TranSystem's construction engineering and inspection task order includes the inspection and oversight of the right-of-way improvements to be constructed by the Pete's Fresh Market development. The construction delays incurred by the Pete's Fresh Market development have resulted in the request for amendment to the original project cost.

TranSystems is pleased to submit this amendment to the contract duration and fee for a not to exceed cost of **\$ 49,956.00**. See attached cost estimate for a breakdown of estimated hours. Upon acceptance of the requested amendment, we will update the existing project schedule, budget, and plan to provide services through the end of 2025 for the Pete's Fresh Market right-of-way construction and improvements.

Thank you again for the opportunity to continue to provide services to the Village of Oak Park towards the successful completion of both the 23-8 – Madison Street Improvement and Pete's Fresh Market Development projects.

Sincerely,

Brian Racine, PE Vice President

## **Construction Engineering & Inspection Amendment**

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Route: Madison 9	Street Improvements Project - Amendment No. 1	
Local Agency: Villa		*Firms <b>approved rates</b> on file with IDOT's Bureau of Accounting and Auditing:
Section:		
Project:		Overhead Rate (OH) 118.21 %
Job No.:	P405230007	Complexity Factor (R 0.00 Calendar Days
Cost Plus Fixed Fe	ee Method of Compensation:	
Fixed Fee 1	☐ 14.5% [DL + R(DL) +OH(DL) +IHDC]	
Fixed Fee 2	□ 14.5% [(2.3 + R)DL + IHDC]	
Specific Rate		

Lump Sum

## **Cost Estimate of Consultant's Services in Dollars**

Element of Work	Employee Classification	Man- Hours	Payroll Rate		Payroll Costs (DL)		Overhead*		Services by Others		n-House rect Costs (IHDC)	Profit		Total	
TranSystems															
Engineer 4 (PM-Brian)	E4	32	\$	90.00	\$	2,880.00	\$	3,404.45				\$ 911.24	\$	7,195.69	
Engineer 3	E3		\$	79.93	\$	-	\$	-				\$ _	\$	-	
Engineer 2	E2		\$	64.88	\$	_	\$	-				\$ -	\$	-	
Engineer 1 (RE-Blake)	E1	320	\$	48.88	\$	15,641.60	\$	18,489.94		\$	2,600.00	\$ 5,326.07	\$	42,057.61	
Construction Services 4	CS4		\$	73.10	\$	_	\$	_				\$ -	\$	_	
Construction Services 3	CS3		\$	56.61	\$	-	\$	-				\$ -	\$	-	
Construction Services 2	CS2		\$	47.71	\$	-	\$	-				\$ -	\$	-	
Construction Services 1	CS1		\$	37.01	\$	-	\$	-				\$ -	\$	-	
Administrative 2 (Yvonne)	A2	8	\$	35.14	\$	281.12	\$	332.31				\$ 88.95	\$	702.38	
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Totals		360	\$	52.23	\$	18,802.72	\$	22,226.70	\$ -	\$	2,600.00	\$ 6,326.27	\$	49,955.68	