

Exhibit B – Breakdown of Reimbursement
Obligations of Parties

I-55 Interchange at Airport Road and at IL- 26
Phase I Engineering Costs Allocation

Maximum Payable	\$3,106,182.22
Maximum Payable Plus 5% Contingency	\$3,261,491.33
Less Federal Grant Payable through IDOT (80% match up to \$1,858,707.50)	\$1,468,966.00
Total Municipal Share:	\$1,637,216.22
Total Municipal Share TMS Plus 5% Contingency	\$1,719,077.03
Bolingbrook Portion – 35% Municipal Share Plus 5% Contingency	\$573,025.68 \$601,676.96
Plainfield Portion – 37% Municipal Share Plus 5% Contingency	\$605,770.00 \$636,058.50
Romeoville Portion – 28% Municipal Share Plus 5% Contingency	\$458,420.54 \$481,341.57
Total Municipal Share	\$1,637,216.22
Total Municipal Share Plus 5% Contingency	\$1,719,077.03