

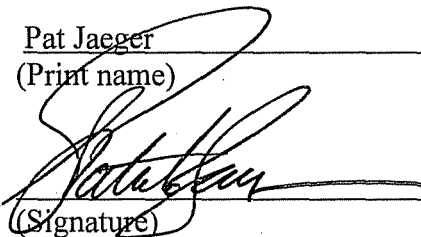
**DOCUMENT VET SHEET**  
for  
**Karen McConnaughay**  
**Chairman, Kane County Board**

Name of Document: Local Agency/State Agreement for Dittman Road from Burlington  
Road to Plato Road and Big Timber Road from IL 47 to US 20 Resurfacing, Kane County  
Sec. #09-00398-00-RS

Submitted by: Linda Haines

Date Submitted: \_\_\_\_\_

Examined by: Pat Jaeger  
(Print name)

  
(Signature)

October 28, 2009  
(Date)

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Chairman signed: Yes No 12-15-09  
(Date)  
Document returned to: Linda Haines

**KANE COUNTY**  
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.  
Director of Transportation  
County Engineer



41W011 Burlington Road  
St. Charles, IL 60175  
Phone: (630) 584-1170  
Fax: (630) 584-5265

DATE: December 8, 2009  
TO: Jean Weems  
County Board Office  
FROM: Linda Haines *Linda*  
SUBJECT: December County Board

6 – IDOT Local Agency/State Agreement for Resurfacing of Dittman Road / Big Timber Road, Kane County Sec. #09-00398-00-RS with Document Vet Sheet.  
(Kane County Resolution #09-479) **(This agreement does NOT need to be signed by the County Clerk.)**

TRANSMITTED FOR:

- ☐ YOUR INFORMATION AND FILE
- ☐ YOUR APPROVAL AND/OR CORRECTION
- ☐ AS REQUESTED
- ☒ SEE BELOW

REMARKS: Please have the Chairman sign and then return to our office for further processing.

Thanks.

c: Steve Coffinbargar

Local Agency	 <b>Illinois Department of Transportation</b>  <b>Local Agency/State Agreement</b>	Job Number - Construction
County of Kane		C-91-164-10
Section		Job Number - Engineering/ROW
09-00398-00-RS		

This Agreement is made and entered into between the above local agency hereinafter referred to as "LA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as shown below.

#### Location

Local Name Dittman Road / Big Timber Road Route CH 51& CH 21 Length 18,245' & 9,250'

Termini Dittman Road - Burlington Road to Plato Road; Big Timber Road - IL 47 to US 20

Current Jurisdiction LA

#### Project Description

Resurfacing

#### Division of Cost

Type of Work	STATE	LA	Total
Participating Construction	317,500	465,047	782,547
Non-Participating Construction			0
Preliminary Engineering			0
Construction Engineering			0
Right-of-Way			0
			0
			0
TOTAL	\$317,500	\$ 0	\$465,047
			\$782,547

Note: \*Dittman Road was awarded \$317,500 through the State's Emergency Repair Program (ERP).  
Maximum State Participation 100% not to exceed \$317,500.00

#### Payment Method (check one):

- ☐ Upon award of the project and request of payment from the LA, the STATE will pay the LA 100% its share of the project costs.
- ☒ Upon execution of the construction contract and request of payment from the LA, the STATE will pay the LA 95% of its share of the project costs. The remaining 5% will be paid to the LA upon receipt of the final invoice.
- ☐ The STATE will reimburse the LA for the STATE share of the project on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA

## Agreement Provisions

1. It is mutually agreed that the PROJECT will be processed, let and constructed in accordance with Motor Fuel Tax standards, policies and procedures.
  2. The LA will certify to the STATE that all necessary right-of-way, temporary and permanent easements, and temporary use permits have been obtained or are not required, prior to the LA advertising for bids for the PROJECT.
  3. The PROJECT will be let and awarded by the LA upon approval of the plans and specifications by the STATE.
  4. The LA agrees to retain jurisdiction and to maintain or cause to be maintained the completed PROJECT in a manner satisfactory to the STATE unless otherwise specified by addendum.
  5. Upon approval of the final plans and specifications by the STATE and the LA, the LA agrees to accept bids and award the contract to the lowest responsible bidder after receipt of a satisfactory bid and concurrence in the award has been received from the STATE. If necessary the LA agrees to provide, or cause to be provided, all of the initial funding necessary to complete the project subject to reimbursement by the STATE.
  6. The LA shall maintain, for a minimum of 3 years after the completion of the project, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records, and supporting documents related to the project shall be available for review and audit by the Auditor General and the Department. The LA agrees to cooperate fully with any audit conducted by the Auditor General and the Department 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 STATE for the recovery of any funds paid by the STATE under the contract of which adequate books, records, and supporting documentation are not available to support their purported disbursement.
  7. To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
  8. Upon completion of this phase of the project, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the project. If a final invoice is not received within one year of completion of this phase of the project, the most recent invoice may be considered the final invoice and the obligation of funds closed.
  9. Obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly fails to appropriate or otherwise make available funds for the work contemplated herein.
  10. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.
  11. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.
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Local Agency County of Kane	Section 09-00398-00-RS
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## EXHIBITS

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.  
Exhibit A - Location Map

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Karen McConnaughay

(Print or Type Name)

## County Board Chairman

(County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Df/e

TIN Number

36-6006585

**NOTE:** If signature is by an APPOINTED official, a resolution said appointed official to execute this agreement is required.

**APPROVED**

State of Illinois  
Department of Transportation

Gary Hannig, Secretary of Transportation

Date \_\_\_\_\_

By:

Delegate's Signature)

(Delegate's Name -Printed)

Christine M. Reed, Director of Highways/Chief Engineer

Date \_\_\_\_\_

Ellen J. Schanzle-Haskins, Chief Counsel

Date \_\_\_\_\_

Ann L. Schneider, Director of Finance and Administration

Date \_\_\_\_\_

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Exhibit A  
ADDENDUM #1 – PAGE 1 OF 3  
2009 Kane County Resurfacing Patrol 2  
09-00398-00-RS  
General Location Map

