FRASZ, *vice-chair* Auger, Gillam, Haimann, Laesch, Molina, Smith, *ex-officio* Donahue

KANE COUNTY TRANSPORTATION COMMITTEE
AGENDA

December 18, 2012

1. Call to Order

2. Approval of Minutes – November 20, 2012

3. Public Comment – Items on the Agenda

4. Finance
- A. Kane County Finance Director Report
- B. Transportation Financial Reports – thru November 30, 2012

5. Maintenance
- A. Maintenance Report
- B. Adopt-A-Highway Approval(s)

6. Planning & Programming
- A. Planning & Programming Report
- B. Overview of Transportation Budget & Program

7. Traffic & Permitting
- A. Traffic & Permitting Report
- B. Traffic Systems Operation Management
  1. *Resolution:* Approving an Agreement with Hampton, Lenzini and Renwick, Inc. for Traffic Systems Operation Management Services, Kane County Section No. 12-00365-03-EG
- C. Speed Limit Alterations
  1. *Ordinance:* Approving Alteration of Speed Limits, Various Roads – Aurora Township
  2. *Ordinance:* Approving Alteration of Speed Limit, Pouley Road - Blackberry Township
  3. *Ordinance:* Approving Alteration of Speed Limit, McDonald Road - Elgin Township
  4. *Ordinance:* Approving Alteration of Speed Limits, Catatoga 2 Subdivision - Elgin Township
  5. *Ordinance:* Approving Alteration of Speed Limits, Timber Ridge and Big Timber Acres Subdivisions - Rutland Township

8. Project Implementation
- A. Implementation Report
- B. Design
  1. Randall Road Route 529 – Improving Access to Bus Service
     a. *Resolution:* Approving Amendment No. 1 to a Phase II Engineering Services Agreement, V3 Companies of Illinois, Ltd. for the Randall Road Route 529 - Improving Access to Bus Service, Kane County Section No. 11-00392-01-TD

C. Land Acquisition
    1. Randall Road Structure over Sandy Creek
        a. *Resolution:* Authorizing Acquisition of Highway Right of Way, Randall Road (County Highway No. 34) over Sandy Creek, Kane County Section No. 10-00413-00-BR (2 parcels)

9. **Executive Session** – Land Acquisition

10. **Public Comment** – Items not on the Agenda

11. **Adjourn**

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 4A

Name: Kane County Finance Director Report
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Erica Waggoner

SUMMARY: Attached are the Transportation Budget, Pcard, and Accounts Payable Reports from the Kane County Finance Director for the period ending November 30, 2012.

Attachments: Transportation Budget, Pcard, and Accounts Payable Reports

Detailed information available from : Staff Name: Erica Waggoner Phone: (630) 232-5913

Staff Remarks / Recommendations: For information only.

Committee Remarks:

DRAFT Transportation Committee Revenue Report - Summary
Through November 30, 2012 (100% YTD)

		Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
520	**Transportation**	**2,941,224**	**74,980,042**	**37,924,152**	**50.58%**
300	County Highway	187,672	8,864,084	5,722,498	64.56%
301	County Bridge	8,668	535,000	332,281	62.11%
302	Motor Fuel Tax	460,661	8,880,216	6,396,680	72.03%
303	County Highway Matching	1,800	65,625	65,142	99.26%
304	Motor Fuel Local Option	954,183	19,556,756	8,941,036	45.72%
305	Transportation Sales Tax	1,082,141	15,556,826	10,666,895	68.57%
513	Transit Sales Tax Bond Construct	11	3,749,791	6,032	0.16%
540	Transportation Capital	123,184	12,038,076	3,754,233	31.19%
550	Aurora Area Impact Fees	4,541	874,000	129,218	14.78%
551	Campton Hills Impact Fees	5,390	145,000	115,348	79.55%
552	Greater Elgin Impact Fees	1,767	140,000	167,990	119.99%
553	Northwest Impact Fees	4,736	1,699,980	150,054	8.83%
554	Southwest Impact Fees	46	100,000	8,240	8.24%
555	TriCities Impact Fees	10,137	160,000	288,085	180.05%
556	Upper Fox Impact Fees	573	1,200,000	708,956	59.08%
557	West Central Impact Fees	299	50,000	4,615	9.23%
558	North Impact Fees	81	674,688	249,587	36.99%
559	Central Impact Fees	95,288	435,000	148,085	34.04%
560	South Impact Fees	47	255,000	69,176	27.13%
Grand Total		**2,941,224**	**74,980,042**	**37,924,152**	**50.58%**

DRAFT Transportation Committee Expenditure Report - Summary
Through November 30, 2012 (100% YTD, 100% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	**2,546,379**	**74,980,042**	**40,709,389**	**31,477,136**	**96.27%**
300 County Highway	406,796	8,864,084	5,326,035	2,031,789	83.01%
301 County Bridge	32,253	535,000	322,394	52,450	70.06%
302 Motor Fuel Tax	681,065	8,880,216	7,389,218	1,615,287	101.40%
303 County Highway Matching		65,625	64,862	0	98.84%
304 Motor Fuel Local Option	419,525	19,556,756	9,095,287	6,857,295	81.57%
305 Transportation Sales Tax	457,294	15,556,826	8,929,681	7,771,204	107.35%
513 Transit Sales Tax Bond Construct		3,749,791	3,412,028	9,719	91.25%
540 Transportation Capital	513,396	12,038,076	4,241,486	9,002,586	110.02%
550 Aurora Area Impact Fees		874,000	326,193	324,000	74.39%
553 Northwest Impact Fees	36,049	1,699,980	962,412	184,074	67.44%
554 Southwest Impact Fees		100,000	0	0	0.00%
556 Upper Fox Impact Fees		1,200,000	614,918	53,690	55.72%
557 West Central Impact Fees		50,000	24,874	0	49.75%
559 Central Impact Fees	0	435,000	0	504,537	115.99%
560 South Impact Fees		255,000	0	365,000	143.14%
551 Campton Hills Impact Fees		145,000	0	8,933	6.16%
552 Greater Elgin Impact Fees		140,000	0	1,980,497	1,414.64%
555 Tri-Cities Impact Fees		160,000	0	216,075	135.05%
558 North Impact Fees		674,688	0	500,000	74.11%
Grand Total	**2,546,379**	**74,980,042**	**40,709,389**	**31,477,136**	**96.27%**

DRAFT Transportation Committee Expenditure Report - Detail
Through November 30, 2012 (100% YTD, 100% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	**2,546,379**	**74,980,042**	**40,709,389**	**31,477,136**	**96.27%**
Personnel Services- Salaries & Wages	**294,126**	**4,617,404**	**4,053,284**	**0**	**87.78%**
300 County Highway	155,860	2,379,645	2,084,199	0	87.58%
302 Motor Fuel Tax	138,266	2,237,759	1,969,085	0	87.99%
Personnel Services- Employee Benefits	**81,114**	**1,794,649**	**1,474,287**	**0**	**82.15%**
300 County Highway	57,464	929,161	741,106	0	79.76%
302 Motor Fuel Tax	23,650	865,488	733,181	0	84.71%
Contractual Services	**617,285**	**23,428,581**	**13,396,628**	**9,039,345**	**95.76%**
300 County Highway	37,977	1,281,690	821,515	417,664	96.68%
301 County Bridge	32,253	535,000	322,394	52,450	70.06%
302 Motor Fuel Tax		275,350	350	1,127,180	409.49%
304 Motor Fuel Local Option	225,111	13,733,961	8,752,031	3,634,425	90.19%
305 Transportation Sales Tax	32,326	3,124,025	791,373	962,453	56.14%
513 Transit Sales Tax Bond Construct		1,014,791	947,076	9,719	94.28%
540 Transportation Capital	253,570	2,095,764	1,067,328	1,742,994	134.10%
550 Aurora Area Impact Fees		550,000	326,193	0	59.31%
553 Northwest Impact Fees	36,049	323,000	336,495	184,074	161.17%
556 Upper Fox Impact Fees		0	7,000	38,850	
557 West Central Impact Fees		50,000	24,874	0	49.75%
558 North Impact Fees		20,000	0	0	0.00%
559 Central Impact Fees	0	425,000	0	504,537	118.71%
560 South Impact Fees		0	0	365,000	
Commodities	**165,227**	**3,006,088**	**1,768,075**	**929,371**	**89.73%**
300 County Highway	30,024	1,070,463	445,045	89,564	49.94%
302 Motor Fuel Tax		1,000,000	673,090	0	67.31%
303 County Highway Matching		65,625	64,862	0	98.84%
304 Motor Fuel Local Option	135,202	870,000	585,078	839,807	163.78%
Capital	**1,388,627**	**30,207,306**	**8,061,548**	**21,508,420**	**97.89%**
300 County Highway	125,471	3,203,125	1,234,171	1,524,561	86.13%
302 Motor Fuel Tax	519,149	1,007,256	519,149	488,107	100.00%
304 Motor Fuel Local Option	59,212	4,952,795	(300,125)	2,383,063	42.06%
305 Transportation Sales Tax	424,968	4,029,900	(264,594)	6,808,751	162.39%
513 Transit Sales Tax Bond Construct		2,735,000	2,464,952	(0)	90.13%
540 Transportation Capital	259,827	9,942,312	3,174,159	7,259,592	104.94%
550 Aurora Area Impact Fees		324,000	0	324,000	100.00%
551 Campton Hills Impact Fees		145,000	0	8,933	6.16%
552 Greater Elgin Impact Fees		140,000	0	1,980,497	1,414.64%
553 Northwest Impact Fees		1,376,980	625,918	0	45.46%
554 Southwest Impact Fees		100,000	0	0	0.00%
555 Tri-Cities Impact Fees		160,000	0	216,075	135.05%
556 Upper Fox Impact Fees		1,200,000	607,918	14,840	51.90%
558 North Impact Fees		640,938	0	500,000	78.01%
560 South Impact Fees		250,000	0	0	0.00%
Transfers Out		**11,926,014**	**11,955,566**	**0**	**100.25%**
302 Motor Fuel Tax		3,494,363	3,494,363	0	100.00%
304 Motor Fuel Local Option		0	58,303	0	
305 Transportation Sales Tax		8,402,901	8,402,901	0	100.00%
558 North Impact Fees		13,750	0	0	0.00%
559 Central Impact Fees		10,000	0	0	0.00%
560 South Impact Fees		5,000	0	0	0.00%
Grand Total	**2,546,379**	**74,980,042**	**40,709,389**	**31,477,136**	**96.27%**

Kane County Purchasing Card Information
Transportation Committee
Statement Due Date 12/29/2012

520 TRANSPORTATION

Transaction Date	*Merchant Name*	*Additional Information*		*Transaction Amount*
11/05/2012	HINO OF CHICAGO	708-652-6300		23.00
11/06/2012	W W GRAINGER 916	877-2022594		198.00
11/06/2012	ME MILLER TIRE CO	04193357019		479.60
11/07/2012	W W GRAINGER 916	877-2022594		5.65
11/13/2012	EMEDCO	07166261616		223.45
11/23/2012	ME MILLER TIRE CO	04193357019		-80.34
11/27/2012	KT PERFORMANCE	03526360812		238.22
11/28/2012	IL PROF LICENSE & FEE	SPRINFIELD		61.50
11/28/2012	W W GRAINGER 916	877-2022594		198.00
11/28/2012	W W GRAINGER 916	877-2022594		226.90
11/29/2012	AUTO JET MUFFLER CORP	CLIVE		208.51
12/03/2012	WW GRAINGER	877-2022594		13.18
12/03/2012	BUCK BROS INC	HAMPSHINE		157.23
			Department Total	**1,952.90**
			Committee Total	**1,952.90**

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **300 - County Highway**										
Department **520 - Transportation**										
Sub-Department **520 - County Highway**										
Account **50140 - Engineering Services**										
1059 - Christopher B. Burke Engineering, Ltd.	3-2012-877	08-00376-00-DR HampshireCrkStreambankStab,9/1-9/30/12	Paid by Check # 326111		10/11/2012	11/09/2012	11/09/2012		11/19/2012	962.76
2356 - Delcan Corporation	23-2009-2639	08-00389-00-TL; [R] Interconts/Rt64/Rndll/Brlngtn 7/1/12-9/28/12	Paid by Check # 326159		09/28/2012	11/06/2012	11/06/2012		11/19/2012	6,943.67
				Account **50140 - Engineering Services** Totals				Invoice Transactions	2	$7,906.43
Account **50150 - Contractual/Consulting Services**										
7398 - GIS Solutions Inc	I00230	GIS Professional Services October 2012 AVL Viewer Enhancements	Paid by Check # 326191		11/02/2012	11/05/2012	11/05/2012		11/19/2012	7,800.00
1503 - Raucci & Sullivan Strategies LLC	1270	Govt Relations/Transportation Svcs October 2012	Paid by Check # 326329		11/01/2012	11/06/2012	11/06/2012		11/19/2012	2,545.45
				Account **50150 - Contractual/Consulting Services** Totals				Invoice Transactions	2	$10,345.45
Account **50210 - Medical/Dental/Hospital Services**										
1738 - Tyler Medical Services SC	325290	KDOT Drug testing 10/18/12 & 10/19/12	Paid by Check # 326380		10/22/2012	11/05/2012	11/05/2012		11/19/2012	140.00
1738 - Tyler Medical Services SC	325674	Drug testing - post accident DH	Paid by Check # 326380		10/30/2012	11/09/2012	11/09/2012		11/19/2012	45.00
1738 - Tyler Medical Services SC	325815	Drug testing DOT physical M.A. & JR	Paid by Check # 326380		11/01/2012	11/09/2012	11/09/2012		11/19/2012	190.00
1738 - Tyler Medical Services SC	325831	DOT Drug testing & DOT physical JH	Paid by Check # 326380		11/01/2012	11/09/2012	11/09/2012		11/19/2012	95.00
1738 - Tyler Medical Services SC	325874	KDOT Random Drug Tests: JM, GV, JA, SL, JS	Paid by Check # 326380		11/01/2012	11/09/2012	11/09/2012		11/19/2012	275.00
				Account **50210 - Medical/Dental/Hospital Services** Totals				Invoice Transactions	5	$745.00
Account **52000 - Disposal and Water Softener Srvs**										
1216 - Waste Management of Illinois - West	3161153-2011-1	XX2011-3 Waste hauling services Nov 2012	Paid by Check # 326392		11/01/2012	11/05/2012	11/05/2012		11/19/2012	92.40
				Account **52000 - Disposal and Water Softener Srvs** Totals				Invoice Transactions	1	$92.40
Account **52010 - Janitorial Services**										
8196 - PCI Servicies Inc (DBA Peterson Cleaning Inc)	23659	KDOT cleaning services November 2012	Paid by EFT # 16096		11/01/2012	11/05/2012	11/05/2012		11/19/2012	1,386.00
				Account **52010 - Janitorial Services** Totals				Invoice Transactions	1	$1,386.00

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **300 - County Highway**										
Department **520 - Transportation**										
Sub-Department **520 - County Highway**										
Account **52110 - Repairs and Maint- Buildings**										
3060 - Grainger Inc	9955987509	XX5364 Relay, fan 24 vac Bldg C	Paid by EFT # 16040		10/19/2012	11/05/2012	11/05/2012		11/19/2012	10.98
				Account **52110 - Repairs and Maint- Buildings** Totals				Invoice Transactions	1	$10.98
Account **52120 - Repairs and Maint- Grounds**										
1883 - Northern Illinois Fence Inc	N259903D	6 Foot PDS Slats, Black	Paid by Check # 326305		10/25/2012	11/02/2012	11/02/2012		11/19/2012	397.02
				Account **52120 - Repairs and Maint- Grounds** Totals				Invoice Transactions	1	$397.02
Account **52160 - Repairs and Maint- Equipment**										
2396 - Valley Hydraulic Service Inc	167325	K0351 Hose assy	Paid by Check # 326382		10/23/2012	11/05/2012	11/05/2012		11/19/2012	67.00
				Account **52160 - Repairs and Maint- Equipment** Totals				Invoice Transactions	1	$67.00
Account **52230 - Repairs and Maint- Vehicles**										
1177 - Chicago International Trucks	1110264	A40528 Unit #58 Replace batteries, Core charge, rol loc, CNS	Paid by Check # 326110		10/22/2012	11/05/2012	11/05/2012		11/19/2012	512.57
1370 - Zimmerman Ford Inc	68846	K1 Parts & Labor to Replace Head Gaskets for Unit #51	Paid by Check # 326401		10/24/2012	11/02/2012	11/02/2012		11/19/2012	4,771.57
				Account **52230 - Repairs and Maint- Vehicles** Totals				Invoice Transactions	2	$5,284.14
Account **53080 - Mapping**										
4906 - Kwik Copy Printing - St. Charles	7947	KDOT Snow plow maps	Paid by Check # 326249		10/25/2012	11/05/2012	11/05/2012		11/19/2012	399.40
				Account **53080 - Mapping** Totals				Invoice Transactions	1	$399.40
Account **60000 - Office Supplies**										
1041 - Dell Marketing LP	XJ12JMJM7	XX2981 Toner Cartridges: Black (2types), Cyan, Magenta, Yellow	Paid by Check # 326160		10/25/2012	11/02/2012	11/02/2012		11/19/2012	86.79
1806 - Minuteman Press	37657	XX2131 Business cards - Becker	Paid by Check # 326281		11/09/2012	11/09/2012	11/09/2012		11/19/2012	52.15
3578 - Warehouse Direct Office Products	1734181-0	XX2052 Wireless mouse, Dry Eraser, Markers, Pen Refills, Tea, Ho	Paid by Check # 326388		10/31/2012	11/02/2012	11/02/2012		11/19/2012	147.85
3578 - Warehouse Direct Office Products	1742586-0	XX2052 Envelopes, organizer, calculator, hangers, push pins	Paid by Check # 326388		11/07/2012	11/09/2012	11/09/2012		11/19/2012	187.72
				Account **60000 - Office Supplies** Totals				Invoice Transactions	4	$474.51

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **300 - County Highway**										
Department **520 - Transportation**										
Sub-Department **520 - County Highway**										
Account **60010 - Operating Supplies**										
2209 - Country Gas Co	39397	XX6049 Liquid propane 33# cylinders re-fill and service charge	Paid by Check # 326153		10/24/2012	11/02/2012	11/02/2012		11/19/2012	55.99
1390 - Menards	5600	XX0351 Chunx bucket, Glue thermostat, tools	Paid by Check # 326274		10/22/2012	11/05/2012	11/05/2012		11/19/2012	29.99
				Account **60010 - Operating Supplies** Totals				Invoice Transactions	2	$85.98
Account **60340 - Buildings and Grounds Supplies**										
3183 - HP Products Corp (Kraft Paper Sales)	I1503270	XX6100 SoftPull Roll Towels and Wypalls	Paid by Check # 326208		10/24/2012	11/02/2012	11/02/2012		11/19/2012	522.30
5716 - Laport Inc (formerly Vega Industrial Products LLC)	166174	KA101B Toilet tissue 2 ply - 500 Sheets/rl 96 rolls per case	Paid by EFT # 16060		10/19/2012	11/09/2012	11/09/2012		11/19/2012	56.00
1390 - Menards	5600	XX0351 Chunx bucket, Glue thermostat, tools	Paid by Check # 326274		10/22/2012	11/05/2012	11/05/2012		11/19/2012	75.76
1390 - Menards	6511	XX0351 glade, garage door bottom & patching cement	Paid by Check # 326274		11/06/2012	11/09/2012	11/09/2012		11/19/2012	61.34
				Account **60340 - Buildings and Grounds Supplies** Totals				Invoice Transactions	4	$715.40
Account **60430 - Sign Material**										
3200 - Osburn Associates Inc	199899	182468, CR#20026, 12 -00000-01-GM; 2012 Screen Print Sign Faces	Paid by EFT # 16091		09/30/2012	11/06/2012	11/06/2012		11/19/2012	5,842.20
3200 - Osburn Associates Inc	200266	12-00000-01-GM CREDIT Inv#199899 Printed Face Signs	Paid by EFT # 16091		10/17/2012	11/06/2012	11/06/2012		11/19/2012	(714.97)
1325 - Priority Products Inc	821487	XX64 Hex lock nuts, Cap scres, washers & nylon inserts	Paid by Check # 326323		10/26/2012	11/06/2012	11/06/2012		11/19/2012	462.15
				Account **60430 - Sign Material** Totals				Invoice Transactions	3	$5,589.38
Account **63000 - Utilities- Natural Gas**										
2253 - Nicor Gas	3073717-10/12	39-82-88-1000 0 41W011 Burlington 8/22/12-10/23/12	Paid by Check # 326302		10/24/2012	11/05/2012	11/05/2012		11/19/2012	72.36
				Account **63000 - Utilities- Natural Gas** Totals				Invoice Transactions	1	$72.36

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **300 - County Highway**										
Department **520 - Transportation**										
Sub-Department **520 - County Highway**										
Account **63010 - Utilities- Electric**										
3222 - MidAmerican Energy Co	5768858-227629	7610795006-141376169 41W011 Burlington 9/26/12-10/25/12	Paid by EFT # 16078		10/29/2012	11/05/2012	11/05/2012		11/19/2012	2,484.82
3222 - MidAmerican Energy Co	5773175-227083	7523064009-140024771 Seavy Rd 10/3/12-11/1/12	Paid by EFT # 16076		11/05/2012	11/09/2012	11/09/2012		11/19/2012	118.22
				Account **63010 - Utilities- Electric** Totals			Invoice Transactions	2		$2,603.04
Account **63020 - Utilities- Intersect Lighting**										
1054 - ComEd	140029454-10/12	0416123012 Kirk Rd/Cherry Ln weather 8/17/12-9/10/12	Paid by Check # 326145		10/23/2012	11/05/2012	11/05/2012		11/19/2012	23.05
1054 - ComEd	140029454-102412	0416123012 Kirk Rd/Cherry Ln Weather 9/10/12-10/8/12	Paid by Check # 326146		10/24/2012	11/05/2012	11/05/2012		11/19/2012	23.98
1054 - ComEd	4278050001-10/12	4278050001 Corron Rd Campton Twp 9/26/12-10/25/12	Paid by Check # 326147		10/25/2012	11/05/2012	11/05/2012		11/19/2012	43.37
1054 - ComEd	0039051173-10/12	0039051173 Corron Rd Campton Twp 9/26/12-10/25/12	Paid by Check # 326148		10/25/2012	11/05/2012	11/05/2012		11/19/2012	10.77
1054 - ComEd	141300292-10/12	1603046065 Spring/McLean Blvd 9/28/12-10/29/12	Paid by Check # 326149		10/29/2012	11/05/2012	11/05/2012		11/19/2012	98.13
1054 - ComEd	117872917-10/12	2672169007 McLean/Bowes/Rt23 9/27/12-10/26/12	Paid by Check # 326150		10/26/2012	11/05/2012	11/05/2012		11/19/2012	153.57
1054 - ComEd	141609601-10/12	5281099004 7N416 S Rt 31 9/28/12-10/29/12	Paid by Check # 326143		10/29/2012	11/09/2012	11/09/2012		11/19/2012	92.73
1054 - ComEd	1163141072-10/12	1163141072 Various traffic lights 10/31/12	Paid by Check # 326144		10/31/2012	11/09/2012	11/09/2012		11/19/2012	2,537.34
3222 - MidAmerican Energy Co	5772333-226560	2043096048-141648369 Orchard/Rt25 10/2/12-10/31/12	Paid by EFT # 16077		11/02/2012	11/09/2012	11/09/2012		11/19/2012	95.35
1021 - State of IL Treasurer-IDOT	39447	25240 Haegers Bend/County line Traffic signal 7/12-9/12	Paid by Check # 326359		10/18/2012	11/09/2012	11/09/2012		11/19/2012	276.00
				Account **63020 - Utilities- Intersect Lighting** Totals			Invoice Transactions	10		$3,354.29

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **300 - County Highway**										
Department **520 - Transportation**										
Sub-Department **520 - County Highway**										
Account **72010 - Building Improvements**										
8595 - Cairo & Sons Roofing (dba CSR Roofing Contractors)	12K309-2	KDOT, Roof Repairs - Bldg B, Sign Shop	Paid by EFT # 16011		10/25/2012	11/05/2012	11/05/2012		11/19/2012	47,997.00
Account **72010 - Building Improvements** Totals								Invoice Transactions 1		$47,997.00
Sub-Department **520 - County Highway** Totals								Invoice Transactions 44		$87,525.78
Department **520 - Transportation** Totals								Invoice Transactions 44		$87,525.78
Fund **300 - County Highway** Totals								Invoice Transactions 44		$87,525.78
Fund **302 - Motor Fuel Tax**										
Department **520 - Transportation**										
Sub-Department **522 - Motor Fuel Tax**										
Account **73000 - Road Construction**										
1021 - State of IL Treasurer-IDOT	105465/1836	99-00232-01-WR; Orchard/Jericho/Rt30, 3/5/12-4/20/12	Paid by Check # 326358		10/24/2012	11/05/2012	11/05/2012		11/19/2012	519,149.06
Account **73000 - Road Construction** Totals								Invoice Transactions 1		$519,149.06
Sub-Department **522 - Motor Fuel Tax** Totals								Invoice Transactions 1		$519,149.06
Department **520 - Transportation** Totals								Invoice Transactions 1		$519,149.06
Fund **302 - Motor Fuel Tax** Totals								Invoice Transactions 1		$519,149.06
Fund **304 - Motor Fuel Local Option**										
Department **520 - Transportation**										
Sub-Department **524 - Motor Fuel Local Option**										
Account **50140 - Engineering Services**										
3615 - Homer L Chastain & Associates LLP	3-2012-163	06-00345-00-CH; (r) Rndll/Foothill/Rt20, P3Eng 7/1/12 - 7/31/12	Paid by EFT # 16045		08/20/2012	11/02/2012	11/02/2012		11/19/2012	27,362.22
Account **50140 - Engineering Services** Totals								Invoice Transactions 1		$27,362.22
Account **52020 - Repairs and Maintenance- Roads**										
1390 - Menards	55222	XX0351 Wood Snow Fence 4' x 50' for Road Maint	Paid by Check # 326274		09/24/2012	11/02/2012	11/02/2012		11/19/2012	1,399.60
1390 - Menards	5610	XX0351 CDX	Paid by Check # 326274		10/22/2012	11/05/2012	11/05/2012		11/19/2012	23.47
1390 - Menards	6026	XX0351 Concrete, flashing sealant, CDX, furring strips & wipes	Paid by Check # 326274		10/29/2012	11/05/2012	11/05/2012		11/19/2012	159.70
Account **52020 - Repairs and Maintenance- Roads** Totals								Invoice Transactions 3		$1,582.77

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **304 - Motor Fuel Local Option**										
Department **520 - Transportation**										
Sub-Department **524 - Motor Fuel Local Option**										
Account **60210 - Uniform Supplies**										
2225 - Cintas Corp #344	344496291	XX8337 Maintenance uniforms & carpets	Paid by Check # 326112		10/29/2012	11/05/2012	11/05/2012		11/19/2012	185.29
2225 - Cintas Corp #344	344499959	XX8337 maintenance uniforms & carpets	Paid by Check # 326112		11/05/2012	11/09/2012	11/09/2012		11/19/2012	185.29
2225 - Cintas Corp #344	344485345	XX8337 Maintenance uniforms & carpets	Paid by Check # 326112		10/08/2012	11/09/2012	11/09/2012		11/19/2012	185.99
				Account **60210 - Uniform Supplies** Totals				Invoice Transactions	3	$556.57
Account **60330 - Vehicle Parts/Supplies**										
5852 - Battery Service Corporation	226998	134KAN 12 Volt - 7AH AGM & Rayovac ultra pro AA Alkaline -24 pk	Paid by Check # 326080		10/23/2012	11/02/2012	11/02/2012		11/19/2012	27.09
3583 - Elburn NAPA Inc	454702	1170 Air, oil filters and emblem	Paid by EFT # 16028		10/23/2012	11/02/2012	11/02/2012		11/19/2012	74.92
3583 - Elburn NAPA Inc	454921	1170 Air, oil & fuel filters, Dust sh	Paid by EFT # 16028		10/25/2012	11/02/2012	11/02/2012		11/19/2012	250.24
3583 - Elburn NAPA Inc	454972	1170 Non-Deter 30Qt	Paid by EFT # 16028		10/26/2012	11/02/2012	11/02/2012		11/19/2012	39.90
3583 - Elburn NAPA Inc	455302	1170 Oil & fuel filters	Paid by EFT # 16028		10/30/2012	11/02/2012	11/02/2012		11/19/2012	25.47
3583 - Elburn NAPA Inc	455438	1170 Fuel & Oil filters	Paid by EFT # 16028		10/31/2012	11/02/2012	11/02/2012		11/19/2012	60.72
3583 - Elburn NAPA Inc	455472	1170 Cartridge AD9	Paid by EFT # 16028		10/31/2012	11/02/2012	11/02/2012		11/19/2012	24.99
3583 - Elburn NAPA Inc	455617	1170 Oil filter, Fuel shut off Valve, belt, gloves	Paid by EFT # 16028		11/01/2012	11/02/2012	11/02/2012		11/19/2012	98.82
3583 - Elburn NAPA Inc	455619	1170 STL shallow FRZ plug	Paid by EFT # 16028		11/01/2012	11/02/2012	11/02/2012		11/19/2012	1.49
3583 - Elburn NAPA Inc	455474	1170 Cartridge AD9	Paid by EFT # 16028		10/31/2012	11/02/2012	11/02/2012		11/19/2012	49.98
3583 - Elburn NAPA Inc	455914	XX1170Gunite, dust mask, de-icer, gasket filters, lube	Paid by EFT # 16028		11/05/2012	11/09/2012	11/09/2012		11/19/2012	245.33
3583 - Elburn NAPA Inc	455913	XX1170 gunite	Paid by EFT # 16028		11/05/2012	11/09/2012	11/09/2012		11/19/2012	23.98
3583 - Elburn NAPA Inc	456062	XX1170 Radiator cap, Air, oil, fuel & hydraulic filters	Paid by EFT # 16028		11/06/2012	11/09/2012	11/09/2012		11/19/2012	347.77
3583 - Elburn NAPA Inc	456132	XX1170 air filter, magic tire wet, red & black spray	Paid by EFT # 16028		11/07/2012	11/09/2012	11/09/2012		11/19/2012	38.98

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **304 - Motor Fuel Local Option**										
Department **520 - Transportation**										
Sub-Department **524 - Motor Fuel Local Option**										
Account **60330 - Vehicle Parts/Supplies**										
3583 - Elburn NAPA Inc	456134	XX1170 Led swivel light	Paid by EFT # 16028		11/07/2012	11/09/2012	11/09/2012		11/19/2012	27.99
3583 - Elburn NAPA Inc	456141	XX1170 Gunite	Paid by EFT # 16028		11/07/2012	11/09/2012	11/09/2012		11/19/2012	35.97
1360 - Feece Oil Company	1249549	XX3050 Motor OIl, 5W-20	Paid by Check # 326178		10/23/2012	11/02/2012	11/02/2012		11/19/2012	1,473.75
4526 - Fifth Third Bank	110612-LindsayJ	0357-9135; Hino of Chgo, Pump Assy Coolant & Core	Paid by EFT # 16034		11/06/2012	11/06/2012	11/06/2012		11/19/2012	702.68
1563 - Firestone Tire & Service Center	22923	XX2746 Tires	Paid by Check # 326181		11/06/2012	11/09/2012	11/09/2012		11/19/2012	155.12
7811 - FleetPride Inc	50712203	XX494 Brake kit, spring, Brake shoe, core meritor, brake drum	Paid by Check # 326182		10/29/2012	11/02/2012	11/02/2012		11/19/2012	1,104.88
7811 - FleetPride Inc	50723681	XX494 Sensor clip	Paid by Check # 326182		10/30/2012	11/02/2012	11/02/2012		11/19/2012	11.48
7811 - FleetPride Inc	50734232	XX494 Gas-Magnum 65 shock	Paid by Check # 326182		10/30/2012	11/02/2012	11/02/2012		11/19/2012	225.00
7811 - FleetPride Inc	50805135	XX494 Gas-Magnam 65 Shock	Paid by Check # 326182		11/02/2012	11/06/2012	11/06/2012		11/19/2012	75.00
1390 - Menards	5667	XX0351 Pro tuff bin with lock	Paid by Check # 326274		10/23/2012	11/05/2012	11/05/2012		11/19/2012	57.97
1390 - Menards	5725	XX0351 CREDIT Pro tuff bin with lock	Paid by Check # 326274		10/24/2012	11/05/2012	11/05/2012		11/19/2012	(57.97)
1125 - Transchicago Truck Group & Northwest Ford	1286927	XX8245 Pump, Tank Assy, Cap assy, Fuel sur charge	Paid by Check # 326376		11/01/2012	11/06/2012	11/06/2012		11/19/2012	458.80
1125 - Transchicago Truck Group & Northwest Ford	1286955	8245 Tank & cap assy	Paid by Check # 326376		11/05/2012	11/09/2012	11/09/2012		11/19/2012	159.64
			Account **60330 - Vehicle Parts/Supplies** Totals					Invoice Transactions	27	$5,739.99

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **304 - Motor Fuel Local Option**										
Department **520 - Transportation**										
Sub-Department **524 - Motor Fuel Local Option**										
Account **60360 - Equipment Parts/Supplies**										
1115 - Bonnell Industries Inc	0142238-IN	XX1170 New Cutting Edges for John Deere Loader #167	Paid by EFT # 16005		10/23/2012	11/02/2012	11/02/2012		11/19/2012	746.56
6646 - Martin West LLC	A22582	XX0004 Washers & HHCS	Paid by Check # 326267		10/31/2012	11/02/2012	11/02/2012		11/19/2012	41.34
3719 - McCann Industries Inc	07152364	XX4117 Decal	Paid by Check # 326270		11/19/2012	11/09/2012	11/09/2012		11/19/2012	45.79
4295 - NAPA Auto Parts - South Elgin	656926	XX24 Hardner & clean sand dis	Paid by Check # 326289		10/23/2012	11/02/2012	11/02/2012		11/19/2012	44.93
4295 - NAPA Auto Parts - South Elgin	657035	XX24 Intermix	Paid by Check # 326289		10/24/2012	11/02/2012	11/02/2012		11/19/2012	50.87
4295 - NAPA Auto Parts - South Elgin	657850	XX24 4-Way spray lube & flat black	Paid by Check # 326289		10/30/2012	11/02/2012	11/02/2012		11/19/2012	40.30
2052 - Old Dominion Brush	32924-IN	XX1206 Main Tube Broom & Strip Brooms for Street Sweeper	Paid by Check # 326310		10/23/2012	11/06/2012	11/06/2012		11/19/2012	1,441.45
1325 - Priority Products Inc	821337	XX64 Male flare-twin connector	Paid by Check # 326323		10/23/2012	11/02/2012	11/02/2012		11/19/2012	5.08
1325 - Priority Products Inc	821489	XX64 Washers, hex nuts, shaker screen, spool, oring, screws	Paid by Check # 326323		10/26/2012	11/02/2012	11/02/2012		11/19/2012	392.68
1325 - Priority Products Inc	821792	XX64 Cable ties, wire, tube elbows, twin connectors & washers	Paid by Check # 326323		11/02/2012	11/06/2012	11/06/2012		11/19/2012	118.10
6782 - Ralph Helm Inc.	212690	XX8835 Kit	Paid by Check # 326328		10/30/2012	11/05/2012	11/05/2012		11/19/2012	22.89
				Account **60360 - Equipment Parts/Supplies** Totals			Invoice Transactions		11	$2,949.99
Account **60370 - Tools**										
1730 - Ed's Cornwell Tools	1258353	KDOT Tools	Paid by Check # 326168		10/31/2012	11/05/2012	11/05/2012		11/19/2012	101.12
1390 - Menards	5600	XX0351 Chunx bucket, Glue thermostat, tools	Paid by Check # 326274		10/22/2012	11/05/2012	11/05/2012		11/19/2012	24.00
1390 - Menards	5664	XX0351 Magnet, dryer vent, copper strap, elbow, tee	Paid by Check # 326274		10/23/2012	11/05/2012	11/05/2012		11/19/2012	40.36
8708 - Niko's Tools LLC (d/b/a Matco Tools)	61604	KDOT tools	Paid by EFT # 16086		10/22/2012	11/05/2012	11/05/2012		11/19/2012	49.41
				Account **60370 - Tools** Totals			Invoice Transactions		4	$214.89
Account **60410 - Culverts**										
1390 - Menards	5852	XX0351 Corrugated Tee & tubing with sock	Paid by Check # 326274		10/26/2012	11/05/2012	11/05/2012		11/19/2012	134.79
				Account **60410 - Culverts** Totals			Invoice Transactions		1	$134.79

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **304 - Motor Fuel Local Option**										
Department **520 - Transportation**										
Sub-Department **524 - Motor Fuel Local Option**										
Account **60420 - Road Material**										
7699 - Builders Asphalt LLC	8585	KDOT0052 Omega Cold Patch All Weather Mix	Paid by Check # 326098		10/31/2012	11/06/2012	11/06/2012		11/19/2012	876.85
7699 - Builders Asphalt LLC	8593	KDOT Omega Cold Patch All Weather Mix	Paid by Check # 326098		11/01/2012	11/09/2012	11/09/2012		11/19/2012	6,062.19
7699 - Builders Asphalt LLC	8616	KDOT Omega Cold Patch All Weather Mix	Paid by Check # 326098		11/06/2012	11/09/2012	11/09/2012		11/19/2012	2,142.81
1390 - Menards	6026	XX0351 Concrete, flashing sealant, CDX, furring strips & wipes	Paid by Check # 326274		10/29/2012	11/05/2012	11/05/2012		11/19/2012	200.34
1553 - Vulcan Materials Co	722555	0046254 Cert CM-06 Stone	Paid by Check # 326387		10/25/2012	11/02/2012	11/02/2012		11/19/2012	553.05
1349 - Welch Bros Inc	1429860	KAN300 Volclay concrete	Paid by Check # 326394		10/30/2012	11/09/2012	11/09/2012		11/19/2012	87.52
				Account **60420 - Road Material** Totals				Invoice Transactions	6	$9,922.76
Account **63020 - Utilities- Intersect Lighting**										
1063 - Meade Electric Co Inc	656340-13382	12-00000-01-GM; 2012&2013 Elec Maint Contract 08/2012	Paid by EFT # 16073		08/31/2012	11/02/2012	11/02/2012		11/19/2012	35,352.40
1063 - Meade Electric Co Inc	656740-13382	12-00000-01-GM; 2012&2013 Elec Maint Contract 09/2012	Paid by EFT # 16073		09/28/2012	11/02/2012	11/02/2012		11/19/2012	36,208.40
				Account **63020 - Utilities- Intersect Lighting** Totals				Invoice Transactions	2	$71,560.80
				Sub-Department **524 - Motor Fuel Local Option** Totals				Invoice Transactions	58	$120,024.78
				Department **520 - Transportation** Totals				Invoice Transactions	58	$120,024.78
				Fund **304 - Motor Fuel Local Option** Totals				Invoice Transactions	58	$120,024.78
Fund **305 - Transportation Sales Tax**										
Department **520 - Transportation**										
Sub-Department **527 - Transportation Sales Tax**										
Account **73000 - Road Construction**										
1096 - Martam Construction Inc	1-2012-2184	08-00375-00-DR; BigTbrRdEmbankmentStab, 9/1/12-9/30/12	Paid by EFT # 16068		09/30/2012	11/13/2012	11/13/2012		11/19/2012	312,880.77
				Account **73000 - Road Construction** Totals				Invoice Transactions	1	$312,880.77
				Sub-Department **527 - Transportation Sales Tax** Totals				Invoice Transactions	1	$312,880.77
				Department **520 - Transportation** Totals				Invoice Transactions	1	$312,880.77
				Fund **305 - Transportation Sales Tax** Totals				Invoice Transactions	1	$312,880.77

DRAFT Transportation Accounts Payable by GL Distribution

Payment Date Range 11/01/12 - 11/30/12

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **540 - Transportation Capital**										
Department **520 - Transportation**										
Sub-Department **525 - Transportation Capital**										
Account **50140 - Engineering Services**										
1082 - Burns & McDonnell Engineering Co	66343-2-20112656	07-00357-00-CH (R) Burlington/RT47 IntersecImprov,7/1-7/31/12	Paid by Check # 326101		10/22/2012	11/09/2012	11/09/2012		11/19/2012	9,634.91
1205 - CIORBA Group Inc	31-2009-2545	08-00384-00-BR; KslngrLaFx/Trib/Mill Crk-P2 9/1/12-9/30/12	Paid by EFT # 16014		10/17/2012	11/02/2012	11/02/2012		11/19/2012	10,020.01
1233 - Crawford Murphy & Tilly Inc (CMT)	8-2011-1858	08-00112-00-CH;(r) Huntly/Gllgan/Intersect /Imprv 8/25/12-9/28/12	Paid by Check # 326155		10/18/2012	11/02/2012	11/02/2012		11/19/2012	7,426.76
5706 - ESI Consultants Ltd	12379(#1)	11-0418-00-SP;(r) 2012 Hwy Safety Imprvmnt Prjct 9/1/12-9/31/12	Paid by EFT # 16031		10/11/2012	11/06/2012	11/06/2012		11/19/2012	7,966.71
4900 - STV Inc	20021921-10-2504	11-00202-03-BR; OrchardRdOvrI88Reha b 9/1/12-9/28/12	Paid by Check # 326365		10/19/2012	11/02/2012	11/02/2012		11/19/2012	9,312.40
5563 - Wills Burke Kelsey Associates, Limited (WBK)	12293-2009-152	08-00214-21-LS; SoElgSedgeMeadowAda ptMgtPlan,7/1-9/29/12	Paid by EFT # 16134		10/10/2012	11/09/2012	11/09/2012		11/19/2012	540.68
				Account **50140 - Engineering Services** Totals				Invoice Transactions	6	$44,901.47
Account **73000 - Road Construction**										
1045 - City of Aurora	160882	99-00244-00-RP Orchard Lake Storm Water Improvement	Paid by Check # 326114		10/29/2012	11/05/2012	11/05/2012		11/19/2012	121,500.00
				Account **73000 - Road Construction** Totals				Invoice Transactions	1	$121,500.00
				Sub-Department **525 - Transportation Capital** Totals				Invoice Transactions	7	$166,401.47
				Department **520 - Transportation** Totals				Invoice Transactions	7	$166,401.47
				Fund **540 - Transportation Capital** Totals				Invoice Transactions	7	$166,401.47
				Grand Totals				Invoice Transactions	111	$1,205,981.86

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 4B

Name: Transportation Financial Reports - thru November 30, 2012
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY: County transportation fund balances total $ 93,326,987 with contractual/debt obligations at $ 80,859,788. Contractual/debt obligations only include current contracts and do not include all federal matching commitments for subsequent project phases within the 5-Year TIP.

Fund outflows year-to-date were $ 40.7 million or 54.3% of budget. Debt service transfers comprise of $3.5 million for the MFT Bond and $8.4 million for the Transportation Sales Tax Bond.

Reimbursements collected for the month of November were $ 0.2 million.

The receivables balance at the end of November was $0.5 million.

Receivable Aging
$0.5 million current
$0.0 million 1-30 days
$0.0 million 31-60 days
$0.0 million 61-90 days
$0.0 million over 90 days

Please be advised - as we go forward into FY2013, budget adjustments may be required for projects in conjunction with IDOT let projects that have not closed out as planned from previous budget years (such as Stearns Road Bridge Corridor, Randall & IL64, McLean - Bowes to Hopps).

Attachments: Contractual Obligations, Fund Status Reports

Detailed information available from : Staff Name: Gary Sirotzke, Chief of Finance Phone: (630) 845-7872

Staff Remarks / Recommendations: For information only.

Committee Remarks:

Fund Status Report

Report Date: 11/30/2012 (unaudited)

13-Dec-12

Fund	Beginning Fund Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Fund Balance	Contractual Obligations	Debt Service Obligations	Fund Balance Less Obligations	A/R
Special Revenue Funds										
300 - County Highway	$9,658,190	$224,787	$5,759,613	$406,796	$5,326,035	$10,073,953	$2,037,248		$8,036,705	$17,815
301 - County Bridge	$624,183	$8,668	$332,281	$32,253	$322,394	$630,493	$52,450		$578,043	$3,577
302 - Motor Fuel Tax	$11,780,120	$950,677	$6,886,697	$681,065	$7,389,218	$11,277,598	$1,615,287	$27,962,002	($18,299,691)	$0
303 - County Highway Matching	$67,515	$1,800	$65,142	$0	$64,862	$67,795	$0		$67,795	$0
304 - Motor Fuel Local Option	$21,176,501	$954,183	$8,941,036	$419,525	$9,095,287	$20,781,512	$8,401,009	$491,920	$11,888,583	$240,738
Special Revenue Funds Subtotal:	$43,306,509	$2,140,115	$21,984,769	$1,539,640	$22,197,797	$42,831,351	$12,105,993	$28,453,922	$2,271,436	$262,130
Restricted Capital Funds										
305 - Transportation Sales Tax	$21,612,983	$1,082,141	$10,666,895	$457,294	$8,929,681	$23,323,816	$8,386,098	$16,865,426	($1,927,708)	$26,381
513 - Transit Sales Tax Bond Fund	$3,463,303	$11	$6,032	$0	$3,412,028	$57,306			$57,306	$0
540 - Transportation Capital	$18,204,440	$123,184	$3,754,233	$513,396	$4,241,486	$17,511,621	$9,703,947		$7,807,675	$205,566
550 - Aurora Area Impact Fees	$725,285	$4,541	$129,218	$0	$326,193	$528,310	$324,000		$204,310	$0
551 - Campton Hills Impact Fees	$378,759	$5,390	$115,348	$0	$0	$494,107	$2,233		$491,873	$0
552 - Greater Elgin Impact Fees	$2,464,318	$1,767	$167,990	$0	$0	$2,632,308	$1,980,497		$651,810	$0
553 - Northwest Impact Fees	$1,110,851	$4,736	$150,054	$36,049	$962,412	$298,493	$169,812		$128,682	$0
554 - Southwest Impact Fees	$426,724	$46	$8,240	$0	$0	$434,964	$0		$434,964	$0
555 - Tri-Cities Impact Fees	$953,183	$10,137	$288,085	$0	$0	$1,241,268	$945,514		$295,754	$0
556 - Upper Fox Impact Fees	$1,964,669	$573	$708,956	$0	$614,918	$2,053,207	$451,090		$1,602,117	$5,500
557 - West Central Impact Fees	$32,869	$299	$4,615	$0	$24,874	$12,610	$0		$12,610	$0
558 - North Impact Fees	$613,129	$81	$249,587	$0	$0	$862,716	$601,718		$260,998	$0
559 - Central Impact Fees	$459,845	$95,288	$148,085	$0	$0	$607,930	$504,537		$103,393	$0
560 - South Impact Fees	$367,803	$47	$69,176	$0	$0	$436,979	$365,000		$71,979	$0
IF Subtotal	$9,497,434	$122,904	$2,039,355	$36,049	$1,928,397	$9,602,892	$5,344,402	$0	$4,258,490	$5,500
Restricted Capital Funds Subtotal:	$52,778,160	$1,328,240	$16,466,515	$1,006,739	$18,511,592	$50,495,636	$23,434,447	$16,865,426	$10,195,763	$237,446
Grand Total:	$96,084,669	$3,468,355	$38,451,283	$2,546,379	$40,709,389	$93,326,987	$35,540,440	$45,319,348	$12,467,199	$499,576

Please note the Fund Balance is less Accounts Receivable.

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
2010 Culvert Maintenance & Replacement	**$77,235.95**	**$ 413,000.00**	**$ -**	**$ -**
Burlington over Trib. of Virgil Ditch No.1				
Homer L. Chastain & Associates, LLP				
2010-2197				
304	**$5,131.59**	**$ 40,350.00**	**$ -**	**$ -**
Burlington Over Virgil Ditch No.3				
Homer L. Chastain & Associates, LLP				
2010-2196				
304	**$3,791.45**	**$ 42,000.00**	**$ -**	**$ -**
County Line Culvert s/o I88				
Homer L. Chastain & Associates, LLP				
2010-2195				
304	**$3,759.53**	**$ 22,215.00**	**$ -**	**$ -**
Empire Rd. over Ferson Crk				
Homer L. Chastain & Associates, LLP				
2010-2174				
304	**$6,470.51**	**$ 33,785.00**	**$ -**	**$ -**
Empire Rd. over Trib. of Ferson Crk				
Homer L. Chastain & Associates, LLP				
2010-2175				
304	**$5,545.35**	**$ 36,235.00**	**$ -**	**$ -**
Empire Rd. Over Unnamed Stream				
Homer L. Chastain & Associates, LLP				
2010-2177				
304	**$18,590.25**	**$ 51,400.00**	**$ -**	**$ -**
Harmony over Harmony Crk				
Homer L. Chastain & Associates, LLP				
2010-2181				
304	**$7,307.15**	**$ 30,530.00**	**$ -**	**$ -**
Harmony over Trib. of Hampshire Crk				
Homer L. Chastain & Associates, LLP				
2010-2182				
304	**$4,742.88**	**$ 37,205.00**	**$ -**	**$ -**
Plank Rd Ovr Burlington Creek				
Homer L. Chastain & Associates, LLP				
2010-2176				
304	**$6,406.64**	**$ 44,515.00**	**$ -**	**$ -**
Randall Culvert n/o US 20				
Homer L. Chastain & Associates, LLP				
2010-2194				
304	**$6,659.68**	**$ 40,830.00**	**$ -**	**$ -**
Silver Glen Drainage Ditch				
Homer L. Chastain & Associates, LLP				
2010-2173				
304	**$8,830.92**	**$ 33,935.00**	**$ -**	**$ -**
2012 Traffic Safety Improvement Project	**$224,154.84**	**$ 259,996.12**	**$ (233,996.49)**	**$ (7,170.04)**
2012 Traffic Safety Improvement Project - Stg1				
ESI Consultants, LTD				
2012-796				
540	**$224,154.84**	**$ 259,996.12**	**$ (233,996.49)**	**$ (7,170.04)**
Allen Road Over Hampshire Creek (045-3035)	**$86,172.73**	**$ 159,968.22**	**$ (80,270.38)**	**$ (7,173.82)**

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(E1)				
(E1)				
Wills Burke Kelsey Associates, Limited (WBK)				
2011-2652				
305	$86,172.73	$ 159,968.22	$ (80,270.38)	$ (7,173.82)
Anderson Road Extension - IL38 to Keslinger(41)	**$4,169,590.96**	**$ 5,460,027.81**	**$ (1,273,744.00)**	**$ -**
(CONST)				
(CONST)				
AT&T				
Pending				
304	$290,000.00	$ 290,000.00	$ -	$ -
(E2)				
HR Green (formerly SEC Group, Inc.)				
2009-1073				
305	$136,275.48	$ 377,931.86	$ -	$ -
513	$0.00	$ 888,780.47	$ -	$ -
557	$0.00	$ 160,000.00	$ -	$ -
(E3)				
(E3)				
HR Green (formerly SEC Group, Inc.)				
2012-2074				
302	$1,127,180.00	$ 1,127,180.00	$ (1,127,180.00)	$ -
559	$465,000.40	$ 465,000.40	$ (146,564.00)	$ -
(ROW)				
(ROW)				
Covington Court Partnership				
Pending				
304	$1,266,673.08	$ 1,266,673.08	$ -	$ -
State Bank of Geneva as Trustee Trust DTD 12/22/97				
Pending				
304	$44,727.00	$ 44,727.00	$ -	$ -
540	$839,735.00	$ 839,735.00	$ -	$ -
Automotive Equipment	**$100,734.00**	**$ 100,734.00**	**$ -**	**$ -**
Equipment Package				
F650 Sign Truck #34				
Sauber Manufacturing				
2012-585				
300	$100,734.00	$ 100,734.00	$ -	$ -
BigTimberEmbankmentStabilization	**$655,140.23**	**$ 968,021.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
Martam Construction				
2012-2184				
305	$655,140.23	$ 968,021.00	$ -	$ -
BigTimberOvrTyler&Pingree 045-3323	**$513,905.00**	**$ 1,496,370.59**	**$ (189,176.81)**	**$ (56,871.52)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1675				
304	$282,385.86	$ 378,486.66	$ -	$ -
513	$0.00	$ 134,059.34	$ -	$ -
(E2)				
Christopher B Burke Engineering LTD				
2007-388				

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
304	$34,125.62	$ 354,938.18	$ (27,780.35)	$ -
(E3)				
(E3)				
Cotter Consulting, Inc.				
2011-588				
304	$84,926.21	$ 483,312.00	$ (67,134.82)	$ (55,403.43)
(MONITORING)				
Cotter Consulting, Inc.				
2011-587				
304	$112,467.31	$ 145,574.41	$ (94,261.64)	$ (1,468.09)
Bliss Road over Blackberry Creek	**$25,245.03**	**$ 204,885.23**	**$ (20,196.02)**	**$ -**
(E1)				
(E1)				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-2637				
304	$2,303.01	$ 181,943.21	$ (1,842.40)	$ -
Pending				
304	$22,942.02	$ 22,942.02	$ (18,353.62)	$ -
BowesRd Ovr Fitchie Creek	**$58,560.00**	**$ 589,320.84**	**$ -**	**$ -**
(CONST)				
(CONST)				
Illinois Constructors Corp.				
2009-1133				
513	$0.00	$ 519,320.84	$ -	$ -
540	$50,000.00	$ 50,000.00	$ -	$ -
(E3)				
Monitoring				
V3 Companies of Illinois Ltd				
2010-1845				
304	$8,560.00	$ 20,000.00	$ -	$ -
Bridge Inspections	**$52,449.77**	**$ 360,000.00**	**$ (3,576.63)**	**$ (3,576.63)**
(E1)				
Bridge Inspections				
Hampton Lenzini & Renwick, Inc. (HLR)				
2012-162				
301	$52,449.77	$ 360,000.00	$ -	$ -
Virgil Township				
2009-104				
301	$0.00		$ (566.57)	$ (566.57)
2011-70				
301	$0.00		$ (2,502.00)	$ (2,502.00)
(blank)				
301	$0.00		$ (508.06)	$ (508.06)
Building Improvements	**$10,666.00**	**$ 58,663.00**	**$ -**	**$ -**
(CONST)				
Building B - Sign Shop Roof Replacement				
Cairo & Sons, dba CSR Roofing Contractors, Inc				
2012-2214				
300	$5,333.00	$ 53,330.00	$ -	$ -
Contingency				
300	$5,333.00	$ 5,333.00	$ -	$ -
Burlington @ IL Route 47	**$128,129.44**	**$ 211,903.55**	**$ (139,000.00)**	**$ (65,134.45)**

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(E2)				
Burns & McDonnell Engineering Co				
2011-2656				
540	$125,896.11	$ 209,670.22	$ (139,000.00)	$ (65,134.45)
(ROW)				
(ROW)				
Polach Appraisal Group, Inc.				
2012-2266				
551	$2,233.33	$ 2,233.33	$ -	$ -
Burlington Over VirgilDitch2	**$4,492.37**	**$ 165,955.25**	**$ -**	**$ -**
(E2)				
Stantec Consulting Services (Entran) Inc.				
2009-1673				
304	$4,492.37	$ 165,955.25	$ -	$ -
Contractual Services / Engineering Fees	**$0.00**		**$ (4,000.00)**	**$ (4,000.00)**
(E3)				
Engineering Fees				
Batavia Township				
(blank)				
300	$0.00		$ (2,000.00)	$ (2,000.00)
Geneva Township				
(blank)				
300	$0.00		$ (2,000.00)	$ (2,000.00)
Damisch Road over Tyler Creek	**$44,305.24**	**$ 93,553.18**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2010-1421				
513	$0.00	$ 49,247.94	$ -	$ -
540	$44,305.24	$ 44,305.24	$ -	$ -
Dauberman Over Welch Crk 045-3107	**$95,228.04**	**$ 95,228.04**	**$ (76,182.43)**	**$ -**
(E2)				
exp U.S. Services, Inc.				
2012-2024				
304	$95,228.04	$ 95,228.04	$ (76,182.43)	$ -
External Grants	**$0.00**		**$ (559.65)**	**$ (559.65)**
(blank)				
Ride in Kane Mobility Mgmt Services				
Association for Individual Development (AID)				
(blank)				
300	$0.00		$ (559.65)	$ (559.65)
Fabyan Pkwy - IL25 to Nagel Blvd	**$159,343.83**	**$ 301,074.00**	**$ (111,859.86)**	**$ -**
(E1)				
(E1)				
Engineering Enterprises Inc				
2010-738				
305	$59,580.17	$ 172,914.67	$ (9,332.40)	$ -
(E2)				
Engineering Enterprises Inc				
2012-713				
305	$99,763.66	$ 128,159.33	$ (102,527.46)	$ -

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
Fabyan Pkwy & Kaneville	$110,519.83	$ 127,700.25	$ (83,709.77)	$ -
(E1)				
(E1)				
Burns & McDonnell				
2012-715				
540	$5,882.62	$ 23,063.04	$ -	$ -
2012-873				
540	$104,637.21	$ 104,637.21	$ (83,709.77)	$ -
Fabyan Pkwy & Kirk Road	$404,536.98	$ 404,536.98	$ (285,000.00)	$ -
(E1)				
(E1)				
Thomas Engineering Group, LLC				
2012-781				
559	$39,536.98	$ 39,536.98	$ -	$ -
560	$365,000.00	$ 365,000.00	$ (285,000.00)	$ -
Fabyan Pkwy & Van Nortwick	$142,766.39	$ 245,294.00	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2010-959				
304	$142,766.39	$ 245,294.00	$ -	$ -
Fabyan Pkwy Ovr Mill Creek	$245,983.94	$ 367,641.28	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2008-119				
300	$245,983.94	$ 367,641.28	$ -	$ -
French Road Bridge over Burlington Creek	$177,555.69	$ 314,862.87	$ (142,550.36)	$ (1,105.79)
(E1)				
(E1)				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-2635				
304	$14,783.96	$ 152,091.14	$ (12,932.98)	$ (1,105.79)
(E2)				
Wills Burke Kelsey Associates, Limited (WBK)				
2012-2021				
304	$162,021.73	$ 162,021.73	$ (129,617.38)	$ -
(ROW)				
(ROW)				
Bulthuis Realty Consultants, Inc.				
2012-3246				
304	$750.00	$ 750.00	$ -	$ -
GIS-Technologies	$55,055.00	$ 105,000.00	$ -	$ -
(blank)				
GIS Professional Services				
GIS Solutions, Inc.				
2010-2193				
300	$7,955.00	$ 48,000.00	$ -	$ -
2012-2394				
300	$47,100.00	$ 57,000.00	$ -	$ -
Government Liaison Services	$1,951.51	$ 27,406.01	$ -	$ -
(blank)				
Revenue/Legislative				
Raucci & Sullivan Strategies, LLC				

ABF	A	K.C.D.O.T.		
Project Mgr	(All)	11/30/2012		
P.O. Status	Open	Contractual Obligations (unaudited)		

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
2012-523				
300	$1,951.51	$ 27,406.01	$ -	$ -
Haegers Bend @ County Line Rd	**$1,437.50**	**$ 1,437.50**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-2628				
304	$1,437.50	$ 1,437.50	$ -	$ -
HampshireCreekStreambankStabilization	**$303,087.66**	**$ 969,544.97**	**$ -**	**$ -**
(CONST)				
(CONST)				
Earthworks Land Improvement				
2012-712				
300	$194,286.51	$ 828,308.00	$ -	$ -
(E3)				
(E3)				
Christopher B. Burke Engineering LTD				
2012-877				
300	$67,548.28	$ 99,984.10	$ -	$ -
(MONITORING)				
Christopher B. Burke Engineering LTD				
2012-876				
300	$41,252.87	$ 41,252.87	$ -	$ -
Highland - Randall to McLean	**$113,292.50**	**$ 113,292.50**	**$ -**	**$ -**
(E1)				
(E1)				
City of Elgin				
2007-24				
304	$113,292.50	$ 113,292.50	$ -	$ -
Huntley - Square Barn to Sleepy Hollow Interconnect	**$83,564.72**	**$ 128,965.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-597				
540	$83,564.72	$ 128,965.00	$ -	$ -
Huntley & Galligan Intersection Improvement	**$69,201.10**	**$ 171,448.90**	**$ (90,937.49)**	**$ (28,525.08)**
(E2)				
Crawford Murphy & Tilly Inc (CMT)				
2011-1858				
540	$67,701.10	$ 169,948.90	$ (90,937.49)	$ (28,525.08)
(ROW)				
(ROW)				
Chicago Metro Realty Valuation Corp.				
2012-3259				
540	$1,500.00	$ 1,500.00	$ -	$ -
I90 / IL47 Interchange	**$3,981,758.45**	**$ 5,513,204.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
Illinois State Toll Highway Authority				
2012-2286				
305	$1,992,204.00	$ 1,992,204.00	$ -	$ -
540	$1,989,554.45	$ 3,521,000.00	$ -	$ -
IL64 Traffic Signal Interconnect - Randall to Burlington	**$84,097.55**	**$ 119,470.63**	**$ -**	**$ -**
(CONST)				

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(CONST)				
State of IL Treasurer-IDOT				
2011-2009				
305	$84,097.55	$ 119,470.63	$ -	$ -
IL72 & Tyrrell	**$526.70**	**$ 747.50**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-820				
304	$526.70	$ 747.50	$ -	$ -
Impact Fee - Greater Elgin	**$101,718.11**	**$ 101,718.11**	**$ -**	**$ -**
(blank)				
Impact Fee - Greater Elgin - Refund				
Wal-Mart				
TI 2012-0402				
558	$51,640.90	$ 51,640.90	$ -	$ -
TI 2012-0590				
558	$50,077.21	$ 50,077.21	$ -	$ -
Impact Fee Program	**$33,510.75**	**$ 180,760.00**	**$ -**	**$ -**
(blank)				
Impact Fee Ordinance Update				
CH2M Hill Inc.				
2011-1800				
300	$33,510.75	$ 180,760.00	$ -	$ -
Jericho Over Blackberry Crk	**$176,015.02**	**$ 240,280.87**	**$ (192,224.70)**	**$ (33,158.30)**
(E2)				
Wills Burke Kelsey Associates, Limited (WBK)				
2012-544				
304	$142,985.10	$ 207,250.95	$ (165,800.76)	$ (33,158.30)
Pending				
304	$16,779.92	$ 16,779.92	$ (13,423.94)	$ -
(Wetland Credits)				
Wetland Credits				
Pending				
304	$16,250.00	$ 16,250.00	$ (13,000.00)	$ -
Jericho Over Drainage Ditch	**$7,503.80**	**$ 192,357.36**	**$ -**	**$ -**
(E2)				
Stantec Consulting Services (Entran) Inc.				
2009-1672				
304	$7,503.80	$ 192,357.36	$ -	$ -
Keslinger Road over Mill Creek Trib (West)	**$2,677.97**	**$ 219,289.00**	**$ -**	**$ -**
(E2)				
Ciorba Group Inc.				
2009-2545				
540	$2,677.97	$ 219,289.00	$ -	$ -
KeslingerOvrMillCrkBranch	**$50,000.00**	**$ 1,668,059.01**	**$ -**	**$ -**
(CONST)				
(CONST)				
Plote Construction Inc. of Hoffman Estates, IL				
2009-1295				
513	$0.00	$ 1,618,059.01	$ -	$ -
540	$50,000.00	$ 50,000.00	$ -	$ -

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
KeslingerOvrWelchCrk	**$20,730.31**	**$ 178,000.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2010-344				
304	$20,730.31	$ 178,000.00	$ -	$ -
Kirk & Douglas	**$50,978.87**	**$ 287,564.21**	**$ -**	**$ -**
(E1)				
(E1)				
H.W. Lochner, Inc.				
2009-107				
304	$14,741.61	$ 139,962.72	$ -	$ -
(E2)				
H.W. Lochner, Inc.				
2011-121				
300	$36,237.26	$ 147,601.49	$ -	$ -
Kirk Road & Rt.64	**$38,640.00**	**$ 38,640.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-771				
305	$38,640.00	$ 38,640.00	$ -	$ -
Kirk Road Median Improvements	**$11,811.06**	**$ 49,452.80**	**$ -**	**$ -**
(CONST)				
(CONST)				
Acura, Inc. of Bensenville, Illinois				
2012-3230				
304	$11,811.06	$ 49,452.80	$ -	$ -
Kirk/Dunham Interconnect (Rt.56 to Stearns)	**$350,435.38**	**$ 546,616.69**	**$ (105,398.24)**	**$ (13,232.89)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-777				
540	$237,241.56	$ 237,241.56	$ -	$ -
(E2)				
Jacobs Engineering				
2010-737				
305	$11,301.42	$ 159,753.00	$ (1,238.74)	$ -
(E3)				
(E3)				
Ciorba Group Inc.				
2012-173				
540	$101,892.40	$ 149,622.13	$ (104,159.50)	$ (13,232.89)
LaFox Road over Mill Creek 045-5557	**$69,606.41**	**$ 414,902.16**	**$ -**	**$ -**
(E2)				
Wills Burke Kelsey Associates, Limited (WBK)				
2011-2008				
304	$69,606.41	$ 414,902.16	$ -	$ -
Land Survey Assistance	**$77,267.00**	**$ 84,000.00**	**$ -**	**$ -**
(E1)				
Land Survey Assistance				
Trotter & Associates, Inc.				

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
2012-782				
304	$77,267.00	$ 84,000.00	$ -	$ -
LongMeadow Pkwy Bridge	**$626,654.58**	**$ 3,691,617.54**	**$ (5,500.00)**	**$ (5,500.00)**
(E1)				
(E1)				
McDonough Associates Inc				
2007-76				
540	$0.00	$ 2,976,738.16	$ 0.00	$ 0.00
(ROW)				
(Plat of Survey)				
Engineering Enterprises Inc				
2010-1756				
304	$175,564.58	$ 229,979.38	$ -	$ -
(ROW)				
Federal IGA - ROW Local Match				
Pending				
556	$397,400.00	$ 397,400.00	$ -	$ -
Lundstrum				
1LN0059				
556	$0.00	$ 4,000.00	$ (4,000.00)	$ (4,000.00)
Polach Appraisal Group Inc				
2007-89				
556	$14,840.00	$ 20,200.00	$ -	$ -
(ROW) Title, Insurance, Appraisals, etc.				
Civiltech Engineering Inc				
2007-34				
556	$38,850.00	$ 63,300.00	$ (1,500.00)	$ (1,500.00)
Main St & Nelson Lake Rd	**$90,799.77**	**$ 239,872.00**	**$ (54,445.69)**	**$ -**
(E1)				
(E1)				
H.W. Lochner, Inc.				
2009-108				
304	$22,742.66	$ 171,814.89	$ -	$ -
(E2)				
SE3, LLC				
2012-2376				
304	$68,057.11	$ 68,057.11	$ (54,445.69)	$ -
Main St. over Blackberry Creek	**$29,168.75**	**$ 100,742.50**	**$ (23,335.03)**	**$ -**
(E1)				
(E1)				
exp U.S. Services, Inc.				
2009-2022				
304	$29,168.75	$ 100,742.50	$ (23,335.03)	$ -
Material Testing	**$118,983.00**	**$ 150,000.00**	**$ -**	**$ -**
(E3)				
Material Testing				
Rubino Engineering, Inc.				
2012-870				
304	$118,983.00	$ 150,000.00	$ -	$ -
McLean- Hopps to Bowes	**$1,543,682.34**	**$ 2,114,657.46**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
2007-127				
300	$263,185.00	$ 263,185.00	$ -	$ -
552	$1,280,497.34	$ 1,851,472.46	$ -	$ -
McLean- Hopps to Bowes (Bikepath)	**$11,352.84**	**$ 39,759.00**	**$ -**	**$ -**
(CONST)				
(CONST) Bikepath				
State of IL Treasurer-IDOT				
2010-345				
304	$11,352.84	$ 39,759.00	$ -	$ -
Meredith & IL38	**$11,272.70**	**$ 17,250.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1951				
304	$11,272.70	$ 17,250.00	$ -	$ -
Orchard -Jericho to Rt.30	**$3,926,940.02**	**$ 7,414,363.75**	**$ (6,264.09)**	**$ (107.55)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1674				
302	$488,106.94	$ 1,007,256.00	$ -	$ -
304	$1,065,919.53	$ 1,065,919.53	$ -	$ -
513	$0.00	$ 1,109,674.13	$ -	$ -
540	$1,806,646.34	$ 1,806,646.34	$ -	$ -
550	$324,000.00	$ 324,000.00	$ -	$ -
(E2)				
RJN Group Inc				
2009-2024				
305	$12,343.07	$ 275,428.75	$ (6,264.09)	$ (107.55)
(E3)				
(E3)				
Civiltech Engineering Inc				
2011-563				
513	$0.00	$ 244,032.34	$ -	$ -
540	$229,924.14	$ 1,020,606.66	$ -	$ -
550	$0.00	$ 550,000.00	$ -	$ -
(ROW)				
(ROW)				
Gadd, Tibble & Associates				
2010-28				
550	$0.00	$ 10,800.00	$ -	$ -
Orchard Road over I-88	**$95,581.17**	**$ 195,703.13**	**$ -**	**$ -**
(E2)				
STV, Inc.				
2011-2504				
540	$95,581.17	$ 195,703.13	$ -	$ -
Orchard Traffic Signal Interconnect - Randall to Rochester	**$36,352.17**	**$ 137,320.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1076				
304	$36,352.17	$ 137,320.00	$ -	$ -
Orchard-IndianTrltoPraire	**$12,682.00**	**$ 15,666.50**	**$ -**	**$ -**

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(E2) Orchard Pond				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-155				
540	$3,182.00	$ 6,166.50	$ -	$ -
(E3)				
(E3) Orchard Pond				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-156				
304	$9,500.00	$ 9,500.00	$ -	$ -
Pavement Marking	**$232,329.49**	**$ 418,395.68**	**$ -**	**$ -**
(CONST)				
Pavement Striping - Urethane				
Roadsafe Traffic Systems, Inc.				
2012-948				
304	$232,329.49	$ 418,395.68	$ -	$ -
Pavement Mgmt System	**$143,200.00**	**$ 143,200.00**	**$ -**	**$ -**
(E2)				
Applied Research Associates, Inc.				
2012-3226				
300	$143,200.00	$ 143,200.00	$ -	$ -
Pavement Resurfacing	**$853,492.13**	**$ 5,840,602.86**	**$ (139,839.58)**	**$ -**
(CONST)				
Dugan Road Resurfacing				
Builders Paving, LLC D/B/A Hardin Paving				
2012-2374				
304	$0.00	$ 169,449.24	$ (139,839.58)	$ -
Preform Traffic Control System				
2012-3010				
304	$0.00	$ 2,717.48	$ -	$ -
Rubino Engineering, Inc.				
(blank)				
304	$0.00	$ 1,116.00	$ -	$ -
Traffic & Parking Control Company				
2012-3045				
300	$0.00	$ 1,526.86	$ -	$ -
Resurfacing/Paved shoulders				
Plote Construction Inc. of Hoffman Estates, IL				
2012-874				
304	$853,492.13	$ 5,665,793.28	$ -	$ -
Penny Road - IL68 to Cook County Line	**$200,000.00**	**$ 200,000.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
Cook County				
2010-736				
304	$200,000.00	$ 200,000.00	$ -	$ -
Peplow Road over Trib. Of Union Ditch No.3	**$25,971.81**	**$ 168,639.00**	**$ -**	**$ -**
(E1)				
(E1)				
Ciorba Group Inc.				
2009-2544				
304	$25,971.81	$ 168,639.00	$ -	$ -
Plank Rd. & IL47	**$723,840.77**	**$ 2,382,531.68**	**$ (82,262.05)**	**$ -**
(CONST)				

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(CONST)				
Plote Construction Inc. of Hoffman Estates, IL				
2012-875				
540	$579,055.80	$ 1,467,440.94	$ -	$ -
553	$0.00	$ 625,000.00	$ (82,262.05)	$ -
(E3)				
(E3)				
Bollinger, Lach, and Associates				
2012-778				
553	$144,784.97	$ 290,090.74	$ -	$ -
Plank Rd. Realignment	**$121,886.38**	**$ 517,682.77**	**$ -**	**$ -**
(E2)				
Crawford Murphy & Tilly Inc (CMT)				
2010-1869				
305	$96,859.61	$ 96,859.61	$ -	$ -
553	$25,026.77	$ 420,823.16	$ -	$ -
Planning	**$0.00**		**$ -**	**$ (8,328.56)**
(blank)				
Planners - CMAP 80-20 Sep'12				
Chicago Metropolitan Agency for Planning (CMAP)				
(blank)				
300	$0.00		$ -	$ (8,328.56)
Randall - County Line to Binnie Interconnect	**$26,990.38**	**$ 90,805.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-597				
540	$26,990.38	$ 90,805.00	$ -	$ -
Randall & Big Timber	**$107,655.68**	**$ 204,972.51**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
Pending				
305	$92,327.86	$ 92,327.86	$ -	$ -
(E1)				
(E1)				
Bloom Companies, LLC				
2010-724				
304	$12,298.01	$ 24,920.40	$ -	$ -
(E2)				
Gewalt Hamilton Associates, Inc.				
2011-1676				
304	$1,029.81	$ 85,724.25	$ -	$ -
(ROW)				
(ROW)				
T Engineering Services Ltd				
2012-316				
304	$2,000.00	$ 2,000.00	$ -	$ -
Randall & Bolcum	**($49,782.47)**	**$ 133,733.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1075				
304	($49,782.47)	$ 133,733.00	$ -	$ -

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
Randall & Fabyan	$195,636.05	$ 830,439.46	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-1074				
513	$0.00	$ 366,167.29	$ -	$ -
540	$190,721.69	$ 190,721.69	$ -	$ -
(E3)				
(E3)				
Transystems, Inc.				
2011-598				
305	$4,914.36	$ 273,550.48	$ -	$ -
Randall & Foothill	$556,908.73	$ 660,865.57	$ (144,786.76)	$ (43,666.90)
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-783				
304	$458,632.00	$ 458,632.00	$ -	$ -
(E3)				
(E3)				
Homer L. Chastain & Associates, LLP				
2012-163				
304	$98,276.73	$ 202,233.57	$ (144,786.76)	$ (43,666.90)
Randall & Gyorr Permanent Traffic Signal	$222,091.62	$ 406,184.40	$ -	$ -
(CONST)				
(CONST)				
H & H Electric				
2012-2027				
305	$222,091.62	$ 406,184.40	$ -	$ -
Randall & IL Rt64	$1,371,636.00	$ 3,342,704.38	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2007-123				
540	$1,371,636.00	$ 3,342,704.38	$ -	$ -
Randall & Rt. 72	$6,437.55	$ 27,600.00	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-2557				
305	$6,437.55	$ 27,600.00	$ -	$ -
Randall Over I-88	$0.00	$ 973,546.38	$ (34,345.10)	$ (34,345.10)
(CONST)				
(CONST)				
Herlihy Mid-Continent Company				
2011-1010				
513	$0.00	$ 973,546.38	$ -	$ -
540	$0.00	$ -	$ (34,345.10)	$ (34,345.10)
Randall Traffic Signal Interconnect - Dean to Main	$55,175.20	$ 205,400.00	$ -	$ -
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2011-596				
305	$55,175.20	$ 205,400.00	$ -	$ -
Route 529 Bus Access Plan	$16,762.26	$ 101,742.65	$ -	$ -

ABF	A	K.C.D.O.T.		
Project Mgr	(All)	11/30/2012		
P.O. Status	Open	Contractual Obligations (unaudited)		

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
Route 529 Bus Access Plan				
V3 Companies of Illinois Ltd				
2011-412				
305	$6.08	$ 84,986.47	$ -	$ -
Pending				
305	$16,756.18	$ 16,756.18	$ -	$ -
Rural Sign Upgrade Program	**$0.00**	**$ 30,097.14**	**$ (30,097.14)**	**$ -**
Big Rock Township				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 8,556.52	$ (8,556.52)	$ -
Burlington Township				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 9,393.38	$ (9,393.38)	$ -
Campton Township				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 7,120.61	$ (7,120.61)	$ -
Village of Big Rock				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 2,166.01	$ (2,166.01)	$ -
Village of Virgil				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 1,339.03	$ (1,339.03)	$ -
Virgil Township				
Rural Sign Upgrade Program				
Hall Signs, Inc.				
2012-2313				
300	$0.00	$ 1,521.59	$ (1,521.59)	$ -
Seavey Rd Resurfacing	**$358,721.15**	**$ 358,721.15**	**$ (115,329.07)**	**$ -**
(CONST)				
(CONST)				
Geneva Construction Company				
2012-2375				
305	$358,721.15	$ 358,721.15	$ (115,329.07)	$ -
South St Bike Path Extension	**$551,743.96**	**$ 731,050.60**	**$ (149,893.07)**	**$ (367.96)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-3070				
540	$374,759.00	$ 374,759.00	$ -	$ -
(E2)				
Wills Burke Kelsey Associates, Limited (WBK)				
2011-589				
305	$7,333.38	$ 176,718.60	$ (6,234.67)	$ (367.96)

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(E3)				
(E3)				
Civiltech Engineering Inc				
2012-1946				
540	$169,651.58	$ 179,573.00	$ (143,658.40)	$ -
Special Purpose Equipment	**$13,950.00**	**$ 13,950.00**	**$ -**	**$ -**
(blank)				
Replace Fuel Island & Dispensers				
Integrity Environmental Services Inc.				
2012-3374				
304	$13,950.00	$ 13,950.00	$ -	$ -
Stearns Corridor Environmental Monitoring	**$24,029.43**	**$ 24,029.43**	**$ -**	**$ -**
Environmental Monitoring				
Wills Burke Kelsey Associates, Limited (WBK)				
2012-2278				
304	$24,029.43	$ 24,029.43	$ -	$ -
Stearns Corridor Traffic System	**$162,834.00**	**$ 162,834.00**	**$ (130,267.20)**	**$ -**
(E2)				
Jacobs Engineering Group, Inc.				
2012-849				
540	$162,834.00	$ 162,834.00	$ (130,267.20)	$ -
Stearns Rd Bridge - Stg 1A Bridges - Dunham BR Ovr CCPRR	**$294,938.94**	**$ 455,775.30**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2008-273				
300	$134,938.94	$ 295,775.30	$ -	$ -
555	$160,000.00	$ 160,000.00	$ -	$ -
Stearns Rd Bridge - Stg 1A Bridges - New Stearns Rd Ovr N Brewster Crk	**$149,242.34**	**$ 340,379.75**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2008-272				
540	$149,242.34	$ 340,379.75	$ -	$ -
Stearns Rd Bridge - Stg 2 New Stearns at McLean Blvd and McLean & IL31	**$649,669.00**	**$ 649,669.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2009-2021				
305	$149,669.00	$ 149,669.00	$ -	$ -
558	$500,000.00	$ 500,000.00	$ -	$ -
Stearns Rd Bridge - Stg 2A McLean Fen Adaptive Mgmt Plan	**$173,573.65**	**$ 241,617.78**	**$ (82,115.65)**	**$ (18,731.58)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2012-543				
305	$114,628.31	$ 114,628.31	$ -	$ -
(E3)				
(E3)				
AMEC Environmental & Infrastructure, Inc.				
2011-2036				
305	$58,945.34	$ 126,989.47	$ (82,115.65)	$ (18,731.58)
Stearns Rd Bridge - Stg 3 Stearns Road / Dunham / IL 25 Int.	**$1,288,898.00**	**$ 1,288,898.00**	**$ (588,898.00)**	**$ -**

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2009-2027				
305	$588,898.00	$ 588,898.00	$ (588,898.00)	$ -
552	$700,000.00	$ 700,000.00	$ -	$ -
Stearns Rd Bridge - Stg 3A IL25 from Dunham to CC&P RR	**$1,777,174.09**	**$ 3,010,913.53**	**$ (1,023,139.63)**	**$ (90,166.89)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
Pending				
555	$514,349.00	$ 573,317.05	$ -	$ -
(E2)				
Alfred Benesch & Co.				
2010-137				
304	$432,735.09	$ 786,587.11	$ (511,939.63)	$ (90,166.89)
513	$0.00	$ 875,709.37	$ -	$ -
540	$0.00		$ -	$ -
Pending				
304	$25,000.00	$ 25,000.00	$ -	$ -
(E3)				
(E3)				
State of IL Treasurer-IDOT				
Pending				
555	$215,090.00	$ 152,300.00	$ -	$ -
(ROW)				
(ROW)				
(ROW)				
Pending				
305	$590,000.00	$ 590,000.00	$ (504,000.00)	$ -
Scott & Lisa Mennie				
1st0065				
305	$0.00	$ 8,000.00	$ (7,200.00)	$ -
Stearns Rd Bridge - Stg 4 McLean to IL25	**$1,754,199.17**	**$ 6,758,105.31**	**$ (137,473.39)**	**$ (953.87)**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2009-1316				
305	$589,531.81	$ 589,531.81	$ 0.00	$ 0.00
513	$0.00	$ 2,223,984.19	$ -	$ -
(CONST) Advance STP-C Payback				
Lake County				
2010-1329				
305	$506,920.00	$ 536,555.00	$ -	$ -
Will County				
2010-1328				
305	$506,059.00	$ 506,059.00	$ -	$ -
(E3)				
(E3)				
Omega & Associates Inc.				
2009-572				
302	$0.00	$ 2,613,102.49	$ -	$ -
540	$151,688.36	$ 288,872.82	$ (137,473.39)	$ (953.87)

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
Stearns Rd Bridge - Stg 4A South Elgin Sedge Meadow Adaptive Mgmt Plan	**$25,776.76**	**$ 209,977.92**	**$ -**	**$ -**
(E3)				
(E3)				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-152				
540	$0.00	$ 178,105.21	$ -	$ -
(MONITORING)				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-152				
540	$25,776.76	$ 31,872.71	$ -	$ -
Stearns Rd Bridge - Stg 5 McLean Blvd to Randall	**$308,497.49**	**$ 1,024,053.00**	**$ -**	**$ -**
(CONST)				
(CONST)				
State of IL Treasurer-IDOT				
2009-2026				
305	$308,497.49	$ 503,835.65	$ -	$ -
513	$0.00	$ 520,217.35	$ -	$ -
Stearns Rd Bridge - Stg 5B Umbdenstock over CC&P RR	**$1,007,548.09**	**$ 1,656,342.57**	**$ (734,213.43)**	**$ (40,185.91)**
(CONST)				
(CONST)				
ComEd				
2011-2007				
305	$632,000.00	$ 632,000.00	$ (568,800.00)	$ -
State of IL Treasurer-IDOT				
2011-1946				
305	$285,203.22	$ 285,203.22	$ -	$ -
(E2)				
Civiltech Engineering Inc				
2009-2774				
540	$117.73	$ 326,390.00	$ (542.83)	$ (436.87)
(E3)				
(E3)				
Omega & Associates Inc.				
2011-977				
513	$0.00	$ 141,908.16	$ -	$ -
540	$90,227.14	$ 270,841.19	$ (164,870.60)	$ (39,749.04)
Stearns Road Bridge	**$410,056.59**	**$ 776,825.50**	**$ (178,658.15)**	**$ (16,018.23)**
(CONST)				
(CONST)				
Alfred Benesch & Co.				
2009-621				
304	$4,712.56	$ 14,900.00	$ -	$ -
(ROW)				
(ROW) Title, Insurance, Appraisals, etc.				
Civiltech Engineering Inc				
2007-33				
555	$44,800.00	$ 123,400.00	$ -	$ -
N Steffens & Associates LTD				
2008-202				
555	$11,275.00	$ 19,075.00	$ -	$ -
T Engineering Services Ltd				
2007-1				
300	$2,100.00	$ 7,000.00	$ -	$ -

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(CONST) - Landscaping				
(CONST) - Landscaping				
State of IL Treasurer-IDOT				
2011-1077				
540	$166,458.00	$ 166,458.00	$ -	$ -
(E3) - Landscaping				
(E3) - Landscaping				
Hey and Associates, Inc.				
2010-2418				
513	$0.00	$ 265,281.47	$ -	$ -
540	$180,711.03	$ 180,711.03	$ (178,658.15)	$ (16,018.23)
StormWater Mgmt	**$22,133.20**	**$ 27,878.00**	**$ -**	**$ -**
Bolcum over Ferson Creek				
Hampton Lenzini & Renwick, Inc. (HLR)				
2011-732				
300	$1,334.84	$ 3,378.00	$ -	$ -
Stormwater Mgmt				
Wills Burke Kelsey Associates, Limited (WBK)				
2011-1863				
300	$20,798.36	$ 24,500.00	$ -	$ -
Tanner Over Lake Run Creek	**$9,411.72**	**$ 166,795.41**	**$ -**	**$ -**
(E2)				
Baxter & Woodman, Inc.				
2011-2019				
305	$9,411.72	$ 166,795.41	$ -	$ -
Thatcher Over VirgilDitch1	**$10,193.30**	**$ 188,632.59**	**$ -**	**$ -**
(E2)				
Baxter & Woodman, Inc.				
2011-2020				
305	$10,193.30	$ 188,632.59	$ -	$ -
Traffic - Intersection Improvements	**$2,720.86**	**$ 4,082.50**	**$ -**	**$ -**
(CONST)				
Burlington @ IL64				
State of IL Treasurer-IDOT				
2012-824				
300	$0.00	$ 1,092.50	$ -	$ -
Jericho @ US30/IL47				
State of IL Treasurer-IDOT				
2012-824				
300	$650.86	$ 920.00	$ -	$ -
Keslinger @ IL47				
State of IL Treasurer-IDOT				
2012-824				
300	$1,322.50	$ 1,322.50	$ -	$ -
LaFox @ IL38				
State of IL Treasurer-IDOT				
2012-824				
300	$747.50	$ 747.50	$ -	$ -
Traffic Data Collection	**$64,637.70**	**$ 119,996.22**	**$ -**	**$ -**
(E1)				
Traffic Data Collection				
Gewalt Hamilton Associates, Inc.				

ABF	A	K.C.D.O.T.
Project Mgr	(All)	11/30/2012
P.O. Status	Open	Contractual Obligations (unaudited)

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
2011-1895				
304	$64,637.70	$ 119,996.22	$ -	$ -
Traffic Design Engineering Assistance	**$201,533.75**	**$ 320,000.00**	**$ -**	**$ -**
Traffic Design Engineering Assistance				
Hanson Professional Services, Inc.				
2012-727				
304	$170,000.00	$ 170,000.00	$ -	$ -
T Y Lin International Inc				
2010-43				
304	$31,533.75	$ 150,000.00	$ -	$ -
Traffic Operations Center	**$431,743.82**	**$ 741,448.18**	**$ (153,398.13)**	**$ (4,926.78)**
Building Addition -Engineering				
Wills Burke Kelsey Associates, Limited (WBK)				
2012-663				
300	$1,115.50	$ 19,600.00	$ -	$ -
IL64 Traffic Signal Interconnect - Randall to Burlington				
Delcan Corporation				
2009-2639				
300	$4,521.42	$ 295,741.28	$ (14,098.87)	$ (4,926.78)
(E3)				
Building Addition -Engineering				
Knight E/A, Inc.				
2012-1678				
300	$174,124.07	$ 174,124.07	$ (139,299.26)	$ -
Traffic Management Software				
Transcore ITS, LLC.				
2012-1611				
300	$251,982.83	$ 251,982.83	$ -	$ -
Traffic Signal /Lighting - Maint. & Repair	**$816,521.61**	**$ 1,186,262.00**	**$ -**	**$ -**
(CONST)				
LED Replacement				
Meade Electric Co Inc				
2011-2481				
304	$158,986.00	$ 158,986.00	$ -	$ -
Traffic Signal /Lighting - Maint. & Repair				
Meade Electric Co Inc				
2012-3				
304	$657,535.61	$ 1,027,276.00	$ -	$ -
Traffic Signal and Roadway Lighting Equipment	**$22,173.55**	**$ 177,471.00**	**$ -**	**$ -**
(CONST)				
Vehicle Detection Systems				
H&H ELECTRIC CO				
2011-2477				
304	$22,173.55	$ 177,471.00	$ -	$ -
Traffic Signal Mgmt/Timing Assistance	**$38,073.85**	**$ 460,000.00**	**$ -**	**$ -**
Traffic Signal Mgmt/Timing Assistance				
Hampton Lenzini & Renwick, Inc. (HLR)				
2011-1651				
300	$0.00	$ 115,000.00	$ -	$ -
304	$38,073.85	$ 345,000.00	$ -	$ -
Walker Over Burlington Crk	**$22,372.69**	**$ 153,729.40**	**$ (33,666.92)**	**$ (15,768.75)**

ABF	A	K.C.D.O.T.	
Project Mgr	(All)	11/30/2012	
P.O. Status	Open	Contractual Obligations (unaudited)	

Row Labels	Values Open Contract	Contract Amount	Funding Remaining	A/R
(E1)				
(E1)				
Wills Burke Kelsey Associates, Limited (WBK)				
2009-2636				
304	$22,372.69	$ 153,729.40	$ (33,666.92)	$ (15,768.75)
Wayside Horns on UPRR	$250,000.00	$ 250,000.00	$ (187,500.00)	$ -
(CONST)				
(CONST)				
(CONST)				
Pending				
300	$250,000.00	$ 250,000.00	$ (187,500.00)	$ -
West County Line Rd Over Union Ditch #3	$212,787.21	$ 212,787.21	$ (175,143.76)	$ -
(E2)				
Fehr-Graham & Associates, LLC				
2012-2218				
304	$212,787.21	$ 212,787.21	$ (175,143.76)	$ -
Grand Total	$35,540,440.47	$ 76,259,213.14	$ (7,242,954.67)	$ (499,576.25)

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 5A

Name: Maintenance Report
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY: Maintenance Activities

- Winter operations – snow and ice removal
- Tree trimming/brush cutting
- Miscellaneous roadway repair
- 6 part-time Snowbirds started 12/1
- Anti-icing bridge decks

As of December 12th, we have been out 1 time so far this season with an estimated salt usage of 50 tons.

- 20 plow routes using 29 trucks
- ~ 6 miles of snow fence completed, living snow fence is minimal due to poor crop conditions
- 13,000 tons of salt on hand

Snow Plow Truck Ride-along -- Every winter season, KDOT offers a ride-along program. Board members, the press, and the public are invited to ride in a KDOT plow truck to experience what it is like keeping our roadways clear.

Attachments:

Detailed information available from :

Staff Name: Bill Edwards, Maintenance Superintendent

Phone: 630/584-1172

Staff Remarks / Recommendations: For information only.

Committee Remarks:

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 5B

Name: Adopt-A-Highway Approvals
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY: The following attached request(s) have been received for Kane County's Adopt-A-Highway Program:

New Group:
1. Environmentally Sustainable Logistics - Corron Road from McDonald Road to Silver Glen Road, 1 mile, both sides

Groups, Participants and Road Miles

New Groups for 2012 = 11
Total # Adopt-A-Highway Groups = 110
Number of Participants = 1362
Road miles adopted (both sides) = 114.5
Road miles adopted (one side) = 39.75

Adopt-A-Highway Map and Information available at: http://www.co.kane.il.us/dot/maintenance/adoptHiway.aspx

Attachments: Agreement(s), Adopt-A-Highway map

Detailed information available from : Staff Name: Glenda Starcevich Phone: (630) 584-1171

Staff Remarks / Recommendations: Staff has reviewed the applications and recommends that the Transportation Committee authorize the County Engineer to execute the agreements for the above groups.

Committee Remarks:

New

Kane County Division of Transportation

ADOPT-A-HIGHWAY TA-2012-0194

41W011 Burlington Road, St Charles, IL 60175
Phone (630) 584-1171 Fax (630) 584-5239

PERMIT INFORMATION

Permit is NOT valid and NO WORK can begin until an issued date is added and Permittee & County Engineer signs last page.

Permit Number	TA-2012-0194		Issuance Date	PENDING
Permit Type	Expiration Date	SIGN WILL READ:		
Adopt-A-Highway	12/17/2014	*Environmentally Sustainable Logistics*		

MEMBER INFORMATION

Member Name	Highway Name	# of Members
Schenker, Inc	Corron Rd	15

DESCRIPTION OF PERMITTED IMPROVEMENTS

Adopt-A-Highway Agreement approved by Kane County Transportation Committee on

Clean up route: Corron Rd from McDonald Rd to Silver Glen Rd-both sides-1 mile

A sign with the Members name will be erected at the section of the Adopt-A-Highway given for placement of trash bags. This sign will stay in place for 2 years or the member can renew the Agreement if so desired and continue the program.

The member needs to keep the County informed of the required 2-4 clean-up events to keep the Agreement valid.

Supplies are available at the KDOT Facility in Building A.

Clean-up dates can be called in to 630-584-1171 or emailed to: starcevichglenda@co.kane.il.us

Please follow the attachments in the requirement section of this permit for safety and Agreement guidelines. The safety video should be viewed on the Web Site at > http://www.co.kane.il.us/dot/Movies/AdoptAHighway.aspx

Signing this Agreement is acknowledgment of the safety guidelines.

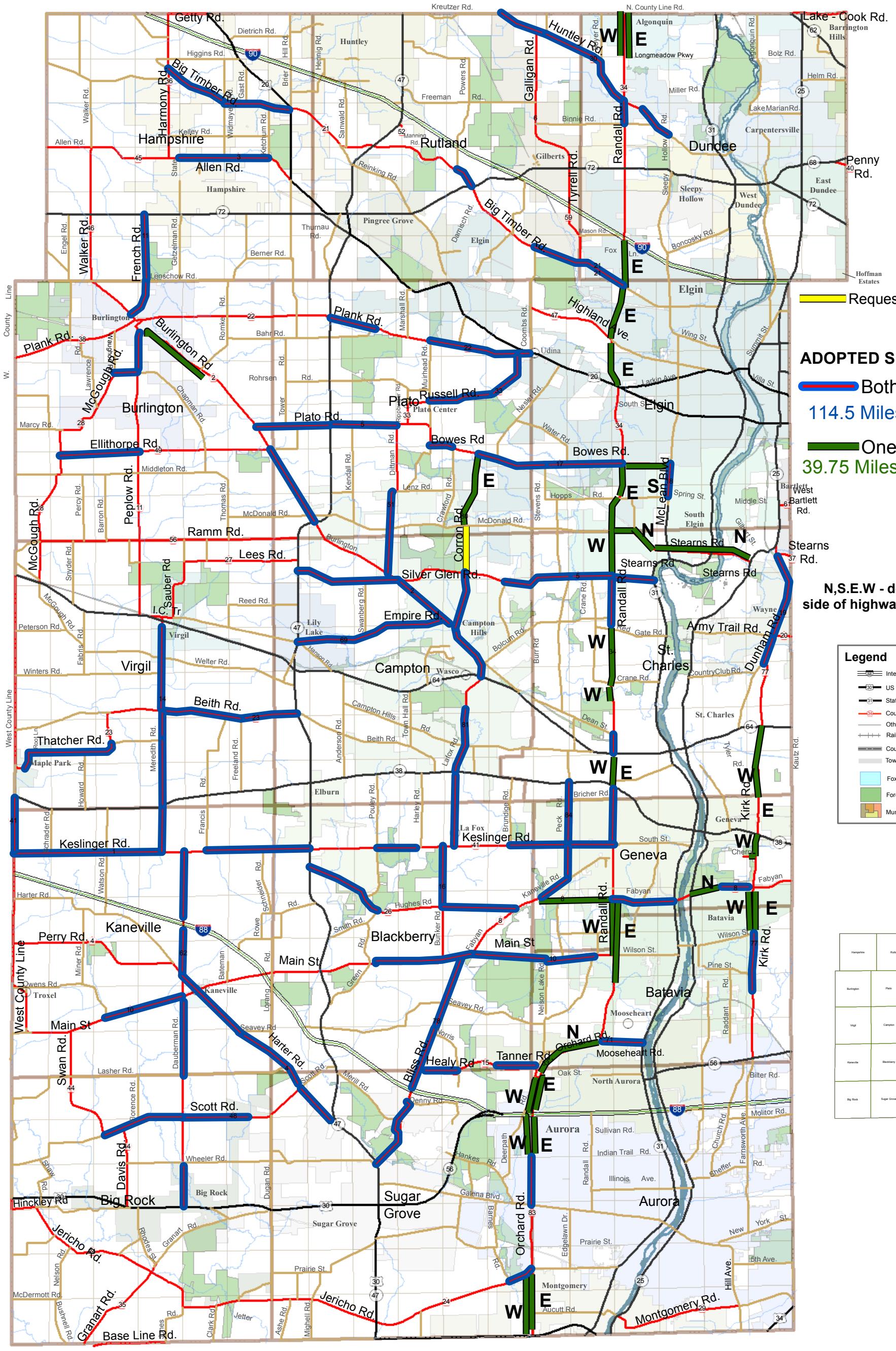
* If your GROUP is unable to participate please notify us to make available the route to others.

** If your GROUP has not contacted the Adopt-A-Highway Coordinator during the 2 years the Agreement was valid the sign will be removed and the route will become available upon expiration of the Agreement.

CONTACT INFORMATION

AAH Group Coordinator	Name	Patrice Garrity	Main Phone	(773) 877-5206
	Company / Title	Schenker Inc	Secondary Phone	( ) -
	Street Address	1347 S Mt Prospect Rd	Fax	( ) -
	City/State/Zip	Des Plaines IL 60018	Email	dbschenker.com
AAH County Coordinator	Name	Patrice Garrity	Main Phone	(773) 877-5206
	Company / Title	Schenker Inc	Secondary Phone	( ) -
	Street Address	1347 S Mt Prospect Rd	Fax	( ) -
	City/State/Zip	Des Plaines IL 60018	Email	dbschenker.com
KANE CO DOT Director	Name	Carl Schoedel, P.E.	Main Phone	(630) 406-7306
	Company / Title	Director-County Engineer	Secondary Phone	(630) 816-9703
	Street Address	41W011 Burlington Road	Fax	(630) 584-5265
	City/State/Zip	St Charles IL 60175	Email	schoedelcarl@co.kane.il.us

KANE COUNTY ADOPT-A-HIGHWAY
Routes in Use



New Members will be restricted to one side of 4 Lane Routes
Renewing Members will have to choose a side of 4 Lane Routes

Members list http://www.co.kane.il.us/dot/maintenance/adoptHiway/adoptHiwayMemberList.pdf

See Members List for Routes

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 6A

Name: Planning and Programming Report
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY:

Bus Rapid Transit (BRT) Feasibility Study - The BRT Feasibility Study report is now finalized and under staff review. The document will eventually be shared with participating municipalities to encourage and support appropriate land use and infrastructure implementation.

Illinois Department of Commerce and Economic Opportunity (DCEO) Grant - The consultant selection process for engineering services related to the Wayside Horn System project is nearing completion. Staff anticipates submittal of the contract agreement for Transportation Committee consideration in January 2013.

Congestion Mitigation and Air Quality Improvement Program (CMAQ) - A call for project proposals was released by the Chicago Metropolitan Agency for Planning (CMAP) on December 10th. KDOT staff is reviewing potential county and municipal highway bottleneck, signal interconnect, intersection, and bike facility projects.

U.S. 30 (Baseline Road) from IL 47 to IL 31, Phase I Engineering Project - IDOT's proposed roadway reconstruction project will address operational and safety deficiencies on U.S. 30 and accommodate existing and projected year 2040 travel demands. The next meeting of the Community Advisory Group (CAG) will be conducted in Spring 2013.

Pace Route 529 Infrastructure Improvements - 19 of 32 of the bus shelter pads, connecting sidewalks, and landscaping have been completed. The remaining pads will be completed in Spring 2013. KDOT is also coordinating design plans to install pedestrian crossing signals, crosswalks and additional sidewalks at sites along Randall Road in Spring 2013.

Pace Suburban Bus Service - The following changes have been made to routes within Kane County, effective 12/17. The new schedules and maps can be viewed and downloaded at http://www.pacebus.com/sub/schedules/default.asp.

- Routes 801 (Geneva to Elgin) & 802 (Aurora to Geneva): Schedule adjustments to improve on-time performance and connections with Metra and Pace service.
- Route 801: Additional stops at the Kane County Judicial Center (2 morning stops and 1 late afternoon stop).
- Conversion of Route 529 (Montgomery to St. Charles/Kane County Judicial Center) to a Posted Stops Only program to improve on-time performance and clearly identify/mark bus stop locations.

County Highway & Bicycle Map - Completing updates to the highway and bicycle trail system maps. Publication of the 2013-2014 Kane County Highway and Kane & Northern Kendall Counties Bicycle map is anticipated in the Spring 2013.

KKCOM Newsletter - Attached is the most recent issue of the Kane/Kendall Council of Mayors newsletter.

Kane County Impact Fee Program - The attached monthly report shows total fees collected as of November 30, 2012.

Attachments: Impact Fee Monthly Report

Detailed information available from :

Staff Name: Jan Ward, Chief of Planning & Programming

Phone: (630) 444-3143

Staff Remarks / Recommendations: For information only

Committee Remarks:


pace
BUS STOP
529



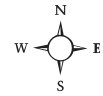

APND





Route 801

Effective Date
December 12, 2011



Todos los autobuses están equipados con racks para bicicletas.

El servicio de Pace es accessible para sillas de ruedas.

Connnections can be made at the Pace Elgin Transportation Center to/from Routes 541, 542, 543, 546, 547, 548, 549, 550, 552 and 554.

Esta ruta hace conexiones el Centro de Transporte de Pace de Elgin de Elgin con las Rutas 541, 542, 543, 546, 547, 548, 549, 550, 552 y 554.

to Big Timber
Pace Elgin Transportation Center
Highland
S. State
1
Chicago
Elgin Station
Elgin
31
Metra MD-West Line
to Chicago
Secretary of State Facility
US 20
Pace River Division
Alderwood Health Care Center
3
Hopps Rd
South Elgin Crossing
4
Crestwood
Thornwood Ave
Spring
2
Butera
McLean Blvd
South Elgin
South Elgin Commons
Local Transfer Zone at Randall Rd and Red Gate Rd

Local Transfer Zone

Local Transfer Zones:
Passengers that transfer within the local transfer zone in which they boarded will not be charged the Pace transfer fare. Passengers will be charged the Pace transfer fare for transfers that occur outside the local transfer zone in which they boarded.

Zonas de Transborde Local:
Pasajeros que trasbordan dentro de una zona local adonde ellos bordaron no habrá costo adicional. Pace cobraran pasajeros el pasaje de transferir para transbordes que ocurran afuera de la zona local adonde ellos bordaron originalmente.

5
IL 64/Main St
St. Charles
Kane County Fairgrounds
6
Prairie
529, 801
38
Jewel
Randall Rd
529
38
7
Kane County Judicial Center
Geneva
Kane County Courthouse
State
Geneva City Hall
Kaneville
3rd
Crescent
31
to Chicago
Metra UP-West Line
to Elburn
8
Geneva Station
802
Kane County Government Center
to Aurora

See schedule for 801-802 transfer points.

Consulte el horario de la ruta 801-802 para los puntos de transbordo.

Connections can be made at the Geneva Station to/from Route 802 and St. Charles-Geneva Call-n-Ride.

Conexiones se pueden hacer en la estación de Metra en Geneva de/a Ruta 802 y el Llame-y-Viaje de St.Charles-Geneva.

www.pacebus.com

KKCOM
KANE/KENDALL COUNCIL OF MAYORS

Mayor Jeffery Schielke
Council Chairman, City of Batavia

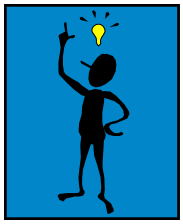
President Larry Keller
Council Vice-Chairman, Village of West Dundee

Thomas B. Rickert, Executive Director
Mike Sullivan, Council Director
Jennifer Becker, Regional Planning Liaison

Kane/Kendall InterCOM

Volume 15 Issue 3, December 2012

Visit our website www.co.kane.il.us/dot/COM



Consider It!

Kane and Kendall Counties have been considering round-a-bouts at select intersections. Kane County is currently designing a round-a-bout for the Burlington Road and IL Route 47 intersection. The Chicago Sun-Times reported on Kendall County's consideration of a round-a-bout at Little Rock and Creek Roads.

Mark Your Calendars

For a complete CMAP meeting schedule visit, cmap.illinois.gov/events.

December 17	Congestion Mitigation and Air Quality (CMAQ) Informational Workshop—10:00 a.m. Orland Park Civic Center, 14750 S. Ravinia Avenue, Orland Park, Illinois	**Important information for communities seeking CMAQ funding.**
December 18	Congestion Mitigation and Air Quality (CMAQ) Informational Workshop—10:00 a.m. Oakton Community College—Room 1604, 1600 E. Golf Road, Des Plaines, Illinois	
January 7	Community Development and Riverboat Fund Applications Due	
January 17	Kane/Kendall Council of Mayors Transportation Policy Committee—1:00 p.m. Kane County Government Center, Auditorium	
January 22	CMAQ Project Proposals Due to Planning Liaisons	
February 8	CMAQ Project Proposals Due to CMAP	

KKCOM Full Council Report

At the December 4th meeting of the Full Council a number of important changes to the methodology, by-laws and resolutions of support were approved. Updates to the Council's Project Priority Methodology included changes to the maximum amount of federal funding for a LAFO project to $500,000. In addition, the revisions clarified that all project cost increases greater than 20% of the cost estimate developed at the time of Phase I engineering approval will be the sole responsibility of the project sponsor. The complete methodology can be downloaded from the KKCOM website.

The Council established a Traffic Safety & Operations Committee. This committee will focus on disseminating information and coordinating traffic safety issues relating to engineering, enforcement, education and encouragement. Membership of the committee would include municipal public works and engineering departments, law enforcement, emergency services and any other interested parties. Due to the breadth of the issues to be covered it is anticipated that meetings would occur on a quarterly basis.

Staff is also updating the public bicycle maps in December and January for publication this spring. This effort also includes an update of the Kane & Kendall County Bicycle Planning Map.

Making Kane County Fit for Kids

The KKCOM approved a resolution supporting the Kane County Fit Kids 2020 plan. Adopted by the Kane County Board in the spring of 2011, the Fit Kids 2020 plan is a sustained, countywide mobilization aimed at the implementation of a strategic framework that will help reverse the toll of childhood obesity by the year 2020. Visit makingkanefitforkids.org for more information.

CMAP Examines Congestion Pricing

The Chicago Metropolitan Agency for Planning (CMAP) has launched a new website (www.cmap.illinois.gov/congestion-pricing) and technical report about congestion pricing, which gives drivers the option to choose higher tolled express lanes with greater speed or remain in the standard lanes with static tolling rates. Tolls in the congestion priced lanes would vary depending upon the level of congestion to ensure reliable travel times.

The transportation system would also benefit through more revenue for road or transit improvements. Since nearly all of the potential congestion priced lanes in the study are either on new facilities or are additional lanes on existing facilities, the models show no impact on adjacent arterial routes. The map shows the proposed locations of congestion pricing in the region. One of the facilities analyzed in the report are in the KKCOM area: the new lanes on the I-90 Jane Addams Tollway. Additional considerations are the Illinois Route 53 north extension/Illinois Route 120 bypass; the Elgin-O'Hare West By-pass. The chart demonstrates the travel time savings with congestion pricing.

The Chicago Tribune and Herald-News published CMAP letters urging Governor Quinn, the Illinois Department of Transportation (IDOT), and the Illinois Tollway to commit to congestion pricing in our region. To support this effort, please contact CMAP principal planner Erin Aleman (312-386-8816 or ealeman@cmap.illinois.gov). The report also includes information on congestion pricing applications from around the country. CMAP staff will present the report and website at future Transportation Policy and Full Council meetings.

Pace Bus Route Improvements

Pace is nearly complete with installing bus pads, shelters and sidewalks along Route 529 on Randall Road from Sullivan Road to IL Route 38. KDOT anticipates a second round of construction for the installation of pedestrian crossing signals, crosswalks and sidewalks at these sites along Randall Road next year. With the construction of the pads and installation of shelters Route 529 will be converted to a Posted Stops Only program to improve on-time performance and clearly identify where bus stops are located.



Effective December 17, 2012 the following changes have been made to Pace bus routes within Kane County. The new schedules and maps can be viewed and downloaded at: www.pacebus.com/sub/schedules/default.asp.

- Routes 801 & 802: Schedule adjustments to improve on-time performance and connections with Metra and Pace service.
- Route 801: Additional stops at the Kane County Judicial Center (2 morning stops and 1 late afternoon stop).

Who's Building It?

ST. CHARLES
SINCE 1834

Red Gate Road Bridge over the Fox River

After perhaps a hundred years of consideration, the City of St. Charles will be celebrating the grand opening of this new Fox River bridge on December 15th. The new bridge has been a significant collaborative effort over the last two decades and involved many local and regional governmental agencies to include the City as lead agency, the State of Illinois, Kane County, the Kane County Forest Preserve, CMAP, and the Council of Mayors. Working together, these agencies were able to move the vision forward and develop a funding package to deliver the project for the citizens of Kane County.

Located along the northern edge of St. Charles, the new Red Gate Bridge will extend Red Gate Road across the Fox River to Route 25 south of Pinelands Road. The new bridge will feature a two-lane car deck and pedestrian walkway that will connect a bike trail cross the river to the Fox River Trail.

Red Gate Bridge will serve existing and future community growth and improve community connections between the east and west sides of northern St. Charles. The bridge will reduce traffic volumes and congestion on Illinois 64 (IL 64)/Main Street Bridge while improve emergency vehicle access in northern St. Charles and the surrounding area. To find out more about the Red Gate Road Bridge visit: www.redgatebridge.org

Call for Projects

Congestion Mitigation and Air Quality (CMAQ)

Two informational meetings on the upcoming Congestion Mitigation and Air Quality Improvement (CMAQ) program call for projects will be held on Monday, December 17th and Tuesday, December 18th, 2012.

Monday, December 17, 2012
Orland Park Civic Center
14750 S. Ravinia Avenue
Orland Park
10:00 a.m. to 12:00 p.m.
RSVP to: Allison Bos, bos@swmayors.com

Tuesday, December 18, 2012
Oakton Community College—Room 1604
1600 E. Golf Road
Des Plaines
10:00 a.m. to 12:00 p.m.
RSVP to: Chris Staron, cstaron@nwmc-cog.org

Participants will learn about the application process, including recent changes to programming policies. Potential applicants and their consultants who are considering applying for CMAQ funds are encouraged to attend.

The call will open on December 10, 2012. Local sponsors (municipalities, park districts, forest preserve districts, etc.) must submit applications to their Council of Mayors planning liaison by **January 22, 2013** for review. The final deadline to submit all applications to CMAP is **February 8, 2013**.

As a reminder, new CMAQ programming policies make Phase I Engineering the responsibility of project sponsors. Additionally, projects must be complete (Phase I Engineering Design Approval) or nearly complete (submitted Phase I Engineering Report) in order to be selected by the CMAQ Project Selection Committee. A sponsor can request funding for Phase I Engineering based on financial hardship or if the proposal is directly identified by a GO TO 2040 Focused Programming Group.

For more information, please visit the CMAQ webpage.

Community Development and Riverboat Funds

The Kane County Office of Community Reinvestment is pleased to announce that applications for 2013 Community Development and Riverboat funding are now available. Approximately $1.5 million is expected to be available under the two programs.

Together, the Community Development and Riverboat Programs finance a wide array of projects that help to improve the quality of life of Kane County residents. The Community Development Fund supports a mix of affordable housing activities, neighborhood infrastructure and public facility projects, activities to alleviate homelessness, and a variety of planning activities. The Riverboat Fund supports projects that address needs in the areas of education, economic development, and the environment.

Eligible applicants under both programs include units of local government and non-profit organizations. Go to www.countyofkane.org/Pages/ocr.aspx to download application materials. Completed applications for both programs are due on Monday, January 7, 2013, at 4:30 pm.

Diesel Truck Conversion Grants

The City of Chicago announced a new program to be launched in spring 2013 to encourage conversion of trucks in private and public fleets from diesel to electric. CMAP allocated $15 million in Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds for this effort. Eligible fleets for the program will be those that operate in the Chicago area, which for the purpose of this program will be the counties of Cook, DuPage, Kane, Lake, McHenry, and Will. The program will be applied in the form of a voucher applied to the purchase price at the point of sale – whether at a dealership or through a manufacturer. The value of the voucher will be about 60 percent of the incremental cost of the electric vehicle (over the cost that might be expected for a traditional diesel vehicle) and will be determined by the size of the truck's battery pack. Read more at the Chicago Sun-Times, NBC Chicago, Crain's Chicago Business, Truckinginfo, and Fleets & Fuels.

KKCOM
KANE/KENDALL
COUNCIL OF MAYORS
41W011 Burlington Road
St. Charles, IL 60175
Phone: 630-584-1170
Fax: 630-584-5265
Email: planningstaff@co.kane.il.us

Chicago Metropolitan Agency for Planning

VISIT OUR WEBSITE AT:
http://www.co.kane.il.us/dot/COM

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City of St. Charles

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Village of Virgil

President Eileen Phipps
Village of Wayne

Mayor Gary Golinski
City of Yorkville

Chair Chris Lauzen
Kane County Board

Chair John Shaw
Kendall County Board

Carl Schoedel
County Engineer
Kane Co. Div. of Transportation

Fran Klaas
County Engineer
Kendall Co. Highway Dept

CMAP Updates

The CMAP Board recently approved the second wave of projects through for the Local Technical Assistance (LTA) program. CMAP will begin work on 48 new projects led by counties, municipalities, and nongovernmental organizations to help implement recommendations from GO TO 2040. The program's first year saw the start of 65 local projects, of which 15 have been completed. For this second year of LTA, CMAP emphasized projects involving multijurisdictional coordination of partnerships between local governments and community-based organizations. For more details (including a list of projects), visit www.cmap.illinois.gov/lta.

CMAP launched a new web microsite and video about supporting local food systems, www.cmap.illinois.gov/food, one of 12 recommendation areas in the GO TO 2040 comprehensive regional plan. Among the microsite's resources is a new two-part CMAP guide to help municipalities incorporate local food in their comprehensive plans and ordinances. We also developed a printable brochure that can be distributed as an educational outreach tool. Read more in an entry from CMAP's Jason Navota on the Metropolitan Planning Council's Connector blog. The Times of Northwest Indiana recently covered local food systems, with information about GO TO 2040.

ROADWAY IMPACT FEE COLLECTIONS BY FISCAL YEAR as of November 30, 2012*

Service Area	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	TOTAL
Aurora Area	$261,925.98	$300,592.56	$718,913.31	$478,080.47	$256,911.24	$17,193.97	$18,854.63	$11,789.12	$112,427.90	$2,176,689.18
Campton Hills	$272,437.27	$688,163.10	$546,802.47	$439,982.39	$134,868.41	$53,097.80	$72,439.31	$139,712.82	$113,940.50	$2,461,444.07
Greater Elgin***	$358,840.40	$964,601.20	$1,235,871.43	$808,002.53	$766,560.27	$110,533.57	($259,096.92)	$65,097.83	$158,885.64	$4,209,295.95
Northwest**	$119,995.42	$338,821.27	$562,387.09	$275,978.04	$95,606.84	$35,016.80	$644,873.64	$36,585.40	$51,484.80	$2,160,749.30
Southwest	$253,934.24	$502,460.39	$483,849.59	$221,680.64	$129,001.53	$69,198.43	$31,784.96	$35,402.09	$6,755.00	$1,734,066.87
Tri-Cities	$435,020.02	$1,579,205.20	$1,467,232.28	$1,483,214.49	$384,381.54	$148,285.54	$185,904.19	$60,811.64	$186,373.54	$5,930,428.44
Upper Fox**	$378,268.28	$491,892.18	$276,569.20	$395,220.61	$216,563.73	$42,562.23	$140,889.21	$66,374.57	$94,483.02	$2,102,823.03
West Central	$51,970.10	$70,097.57	$103,211.05	$45,757.33	$21,862.81	$2,994.64	$3,978.43	$3,174.60	$4,555.02	$307,601.55
North					$283,924.07	$357,826.05	$14,587.21	$52,728.00	$243,239.33	$952,304.66
Central					$39,086.16	$335,728.28	$77,085.60	$26,787.70	$146,152.50	$624,840.24
South					$143,148.54	$1,891.68	$126,936.23	$92,618.00	$67,701.39	$432,295.84
Grand Total	**$2,132,391.71**	**$4,935,833.47**	**$5,394,836.42**	**$4,147,916.50**	**$2,471,915.14**	**$1,174,328.99**	**$1,058,236.49**	**$591,081.77**	**$1,185,998.64**	**$23,092,539.13**

* Includes any late fees; County fiscal year begins December 1st of every year

** Includes prepayments

*** Includes refunds

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 6B

Name: Overview of Transportation Budget & Program
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY: Staff will present an overview of the transportation program. Attached is the FY2013 Budgeted Projects by Category and FY2013 TIP Map.

Attachments: FY2013 Budgeted Projects by Category, FY2013 TIP Map

Detailed information available from :

Staff Name: Tom Rickert, Deputy Director

Phone: (630) 406-7305

Staff Remarks / Recommendations: For information only

Committee Remarks:

FY2013 Budgeted Projects by Category

83 Primary Projects

NEW ROADWAY / ADD LANES

7 projects

- Anderson Road - IL 38 to Keslinger Road (E2, ROW, Const)
- Huntley Road - Randall Road to IL 31 (ROW)
- I-90 at IL 47 (Const)
- Longmeadow Parkway Bridge Corridor (E2, ROW)
- McLean Boulevard - Bowes Road to Hopps Road (Final Payout)
- Orchard Road - South of Jericho Rd. to north of US30 (Const)
- Stearns Road Bridge Corridor - IL 25 to Brewster Creek (Const)

INTERSECTION SAFETY / OPERATIONAL IMPROVEMENTS

17 projects

- Burlington Road at IL 47 (E2, ROW, Const)
- Burlington Road at Silver Glen Rd. (Warning Flashers) (Const)
- Fabyan Parkway - IL 25 to Nagle Boulevard (E2, ROW, Const)
- Fabyan Parkway at Kaneville Road (E1)
- Fabyan Parkway at Kirk Road (E1)
- Highland Avenue - Randall Road to McLean Blvd (Elgin-E1)
- Huntley Road at Galligan Road (E2, ROW, Const)
- Kirk Road at Douglas Road (E2, ROW, Const)
- Main Street at Nelson Lake Road (E2, ROW)
- Montgomery Road - IL 25 to Hill Ave (E1)
- Mooseheart Road at IL 31 (ROW, Const)
- Plank Road at IL 47 (Const)
- Plank Road Realignment at Burlington Road (Const)
- Randall Road at Big Timber Road (Const)
- Randall Road at Foothill Road (Const)
- Randall Road at Red Gate Road (ROW, Const - east leg)
- Silver Glen at IL 31 (IDOT-Const)

TRAFFIC SAFETY / SIGNAL INTERCONNECT

6 projects

- Arterial Operations Center - KDOT (Const)
- Kirk Road/Dunham Road - IL 56 to Stearns Road (Const)
- Randall Road - Orchard Road to Britcher (E2)
- Stearns Road Bridge Corridor Traffic System (E2)
- Traffic Safety Improvement Projects (E2, Constr.)
- Wayside Horns - LaFox and Brundige (E2, Const)

MAINTENANCE / MANAGEMENT PROJECTS

10 projects

- Big Timber Road Embankment Stabilization (Const)
- Hampshire Creek Streambank Stabilization (Monitoring)
- Orchard - Orchard Pond (Const)
- Stearns Road Bridge Corridor (Monitoring)
- Stearns Road Bridge Corridor - Landscape (Const, Monitoring)
- Stearns Road Bridge Corridor - McLean Boulevard Fen (Const)
- Various Crack Sealing Projects (Const)
- Various Culvert Linings (Const)
- Various Resurfacing Projects (Const)
- Various Pavement Preservation Projects (Const)

BRIDGE REPLACEMENT / REPAIR

40 projects

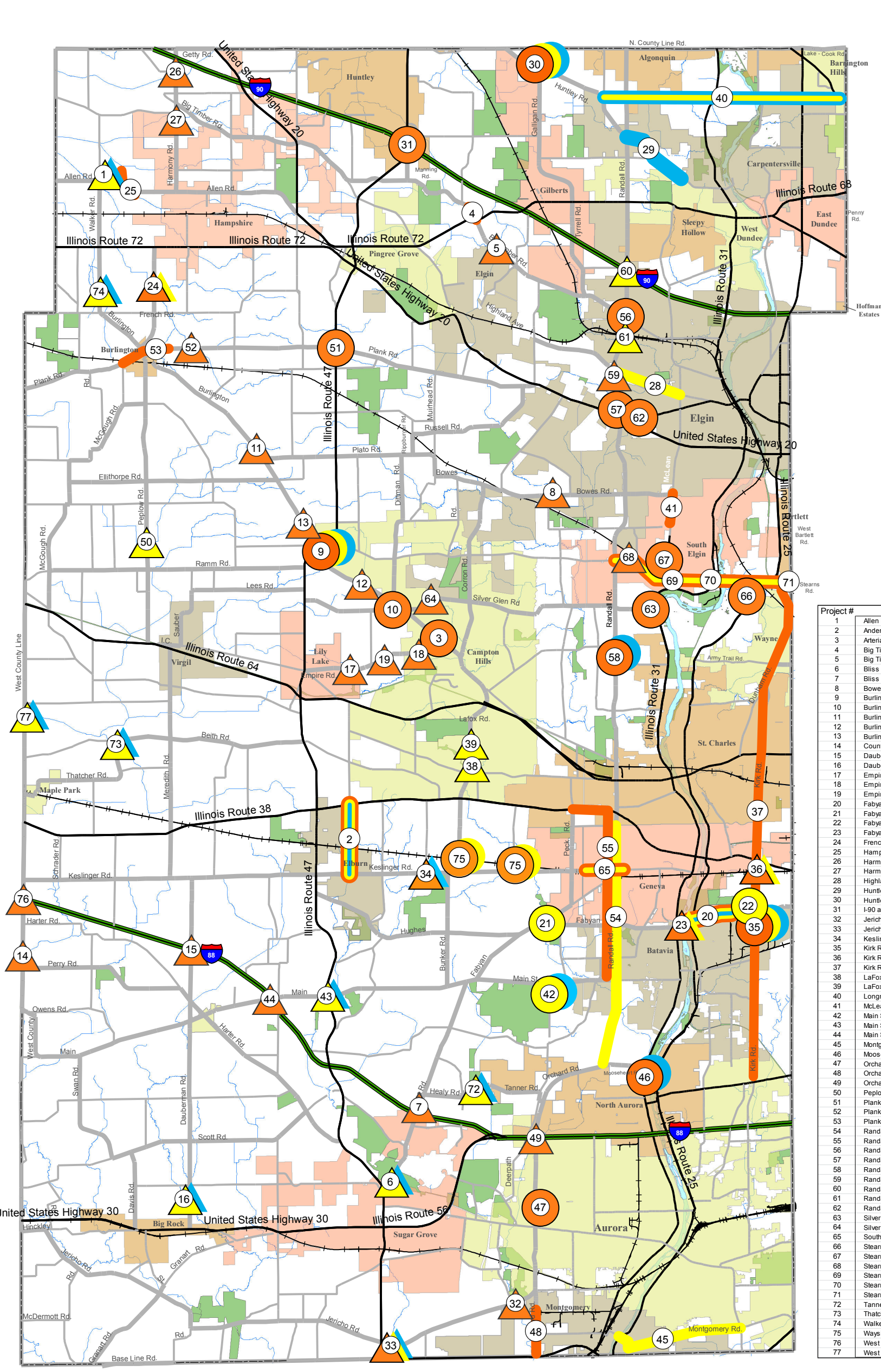
- Allen Road over Hampshire Creek (E1, E2, ROW)
- Big Timber Road over Tyler Creek and Pingree Creek (Monitoring)
- Bliss Road over Blackberry Creek (E2, ROW)
- Bliss Road over I-88 (Const)
- Bowes Road over Fitchie Creek (Monitoring)
- Burlington Road over Tributary of Virgil Ditch 3 (Const)
- Burlington Road over Virgil Ditch 2 (Const)
- Burlington Road over Virgil Ditch 1 (Const)
- County Line Culvert s/o I-88 (Const)
- Dauberman Road over I-88 (Const)
- Dauberman Road over Welch Creek #045-3107 (E2, ROW)
- Empire Road over Ferson Creek (Const)
- Empire Road over Tributary of Ferson Creek (Const)
- Empire Road over Unnamed Stream (Const)
- Fabyan Road Bridge over Fox River (E2, Const)
- French Road over Burlington Creek (E2, Const)
- Harmony Road over Harmony Creek (Const)
- Harmony Road over Tributary of Hampshire Creek (Const)
- Jericho Road over Blackberry Creek (Const)
- Jericho Road over Drainage Ditch (E2, ROW, Const)
- Keslinger Road over Mill Creek Western Tributary (ROW, Const)
- Kirk Road Bridge over UPRR (E1, Const)
- LaFox Road over Mill Creek #045-5557 (E2)
- LaFox Road over Mill Creek #045-5558 (E2)
- Main Street over Blackberry Creek (IDOT- E2, ROW)
- Main Street over I-88 (Const)
- Orchard Road over I-88 (Const)
- Peplow Road over Tributary of Union Ditch No.3 (E2)
- Plank Road over Burlington Creek (Const)
- Randall Road Culvert n/o US 20 (Const)
- Randall Road over I-90 (E2)
- Randall Road over Metra,UPRR, Tyler (E2)
- Randall Road over US 20 (Const)
- Silver Glen Road over Drainage Ditch (Const)
- Stearns Road - Umbdenstock Road over CC&P RR (Const)
- Tanner Road over Lake Run Creek (E2, ROW)
- Thatcher Road over Virgil Ditch 1 (E2, ROW)
- Walker Road over Burlington Creek (E2, ROW)
- West County Line Road over I-88 (Const)
- West County Line Road over Union Ditch No. 3 (E2, ROW)

BICYCLE / PEDESTRIAN IMPROVEMENTS

3 projects

- Bike Rack Program - County-wide (Implementation)
- Randall Road - Pace 529 Pedestrian & Transit (Const)
- South Street Trail - Randall Road Underpass (E2, Const)

Kane County Division of Transportation
FY2013 Transportation Improvement Program (TIP)



Project #	Road
1	Allen Road over Hampshire Creek (E1, E2, ROW)
2	Anderson Road - IL 38 to Keslinger Road (E2, ROW, Const.)
3	Arterial Operations Center - KDOT (Const.)
4	Big Timber Road Embankment Stabilization (Const.)
5	Big Timber Road over Tyler Creek and Pingree Creek (Monitoring)
6	Bliss Road over Blackberry Creek (E2, ROW)
7	Bliss Road over I-88 (Const.)
8	Bowes Road over Fitchie Creek (Monitoring)
9	Burlington Road at IL 47 (E2, ROW, Const.)
10	Burlington Road at Silver Glen Rd (Const.)
11	Burlington Road over Tributary of Virgil Ditch 3 (Const.)
12	Burlington Road over Virgil Ditch 2 (Const.)
13	Burlington Road over Virgil Ditch 1 (Const.)
14	County Line Culvert s/o I-88 (Const.)
15	Dauberman Road over I-88 (Const.)
16	Dauberman Road over Welch Creek #045-3107 (E2, ROW)
17	Empire Road over Ferson Creek (Const.)
18	Empire Road over Tributary of Ferson Creek (Const.)
19	Empire Road over Unnamed Stream (Const.)
20	Fabyan Parkway - Nagle Boulevard to IL25 (E2, ROW, Const.)
21	Fabyan Parkway at Kaneville Road (E1)
22	Fabyan Parkway at Kirk Road (E1)
23	Fabyan Parkway over Fox River (E2, Const.)
24	French Road over Burlington Creek (E2, Const.)
25	Hampshire Creek Streambank Stabilization (Monitoring)
26	Harmony Road over Harmony Creek (Const.)
27	Harmony Road over Tributary of Hampshire Creek (Const.)
28	Highland Avenue - Randall Road to McLean Boulevard (E1)
29	Huntley Road - Randall Road to IL 31 (ROW)
30	Huntley Road at Galligan Road (E2, ROW, Const.)
31	I-90 at IL 47 (Const.)
32	Jericho Road over Blackberry Creek (Const.)
33	Jericho Road over Drainage Ditch (E2, ROW, Const.)
34	Keslinger Road over Mill Creek Tributary West (ROW, Const.)
35	Kirk Road at Douglas Road (E2, ROW, Const.)
36	Kirk Road over UPRR (E1, Const.)
37	Kirk Road/Dunham Road - IL 56 to Stearns Road (Const.)
38	LaFox Road over Mill Creek #045-5557 (E2)
39	LaFox Road over Mill Creek #045-5558 (E2)
40	Longmeadow Parkway Bridge Corridor (E2, ROW)
41	McLean Boulevard - Bowes Road to Hopps Road (Final Payout)
42	Main Street at Nelson Lake Road (E2, ROW)
43	Main Street over Blackberry Creek (IDOT - E2, ROW)
44	Main Street over I-88 (Const.)
45	Montgomery Road - IL25 to Hill Ave. (E1)
46	Mooseheart Road at IL 31 (ROW, Const.)
47	Orchard Road -Orchard Pond (Const.)
48	Orchard Road - South of Jericho Rd. to north of US30 (Const.)
49	Orchard Road over I-88 (Const.)
50	Peplow Road over Tributary of Union Ditch No.3 (E2)
51	Plank Road at IL 47 (Const.)
52	Plank Road over Burlington Creek (Const.)
53	Plank Road Realignment at Burlington Road (Const.)
54	Randall Road - Orchard Road to Bricher Road (E2)
55	Randall Road - Pace RTE 529 Pedestrian/Transit Improvements (Const.)
56	Randall Road at Big Timber Road (Const.)
57	Randall Road at Foothill Road (Const.)
58	Randall Road at Red Gate Road - east leg (ROW, Const.)
59	Randall Road Culvert n/o US20 (Const.)
60	Randall Road over I-90 (E2, NEW)
61	Randall Road over Metra, UPRR, Tyler (E2)
62	Randall Road over US20 (Const.)
63	Silver Glen Road at IL31 (Const.)
64	Silver Glen Road over Drainage Ditch (Const.)
65	South Street Trail - Randall Road Underpass (E2, Const.)
66	Stearns Road - IL25 to Brewster Creek (Const.)
67	Stearns Road - McLean Boulevard Fen (Const.)
68	Stearns Road - Umdenstock Road over CC&P RR (Const.)
69	Stearns Road Bridge Corridor (Monitoring)
70	Stearns Road Bridge Corridor Landscaping (Const., Monitoring)
71	Stearns Road Traffic System (E2)
72	Tanner Road over Lake Run Creek (E2, ROW)
73	Thatcher Road over Virgil Ditch 1 (E2, ROW)
74	Walker Road over Burlington Creek (E2, ROW)
75	Wayside Horn (E2, Const.)
76	West County Line Road over I-88 (Const.)
77	West County Line Road over Union Ditch No. 3 (E2, ROW)

DRAFT

November 6, 2012

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7A

Name: Traffic & Permitting Report
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Tom Rickert

SUMMARY:

TRAFFIC

1. Arterial Operations Center (AOC) -- Building design is near completion for addition to Building A with construction anticipated to begin in Spring 2013 and completed in the fall of 2013. ATMS Software Development & Integration underway. These projects are primarily funded with federal CMAQ & EECBG funds.

2. Kirk Road & Giese Road and Kirk Road & Chillem Drive (Batavia) - Safety project to address ongoing crash activity by implementing ("right in/ right out") access restrictions. Construction was completed earlier this month.

3. Stearns Corridor Traffic System Project – IDOT execution and approval of engineering & funding agreements for $1,800,000 in CMAQ funds to deploy various ITS (Intelligent Transportation System) technologies and improvements along the Stearns Road Corridor. Construction planned for 2013 & 2014.

4. 2012 HSIP Funded Safety Projects – Engineering underway for $2,340,000 in federal safety funds to implement various safety improvements on sections of Burlington, Randall and Huntley Roads. Construction planned for 2013.

5. 2013 HSIP Funded Safety Projects – QBS Consultant selection for Phase II design underway. $2,443,500 in federal safety funds to implement various safety improvements on sections of Fabyan Parkway, Hughes, Orchard and Randall Roads. Construction planned for 2014.

6. Corron Road & McDonald Road New Multi-way Stop - Engineering underway; implementation targeted for late 2012 or early 2013.

PERMITTING

Attached are spreadsheets showing issued permits for the past year and all open projects (listed by road name) currently in the review or construction stage. Also attached are the comparison graphs for access, utility and moving permits showing the number of permits issued for FY2012 versus FY2011, also the amounts paid for permits issued. On-going permit projects:

1. Keslinger Road at Bartelt Road (Autumn Green Animal Hospital) -- Installation of left and right turn lanes on Keslinger Road at Bartelt Road. Construction expected to begin in Spring, 2013.

2. Plank Road east of Burlington Road (Elgin Community College Public Safety & Sustainability Center) -- Installation of left and right turn lanes on Plank Road at the proposed access. Construction expected to begin in Summer, 2013.

Attachments: Permitting spreadsheets and charts

Detailed information available from :

Staff Name: Kurt Nika - Traffic & Permitting Chief / Tom Szabo - Traffic

Phone: (630)406-7372 / 208-3139

Staff Remarks / Recommendations: For information only.

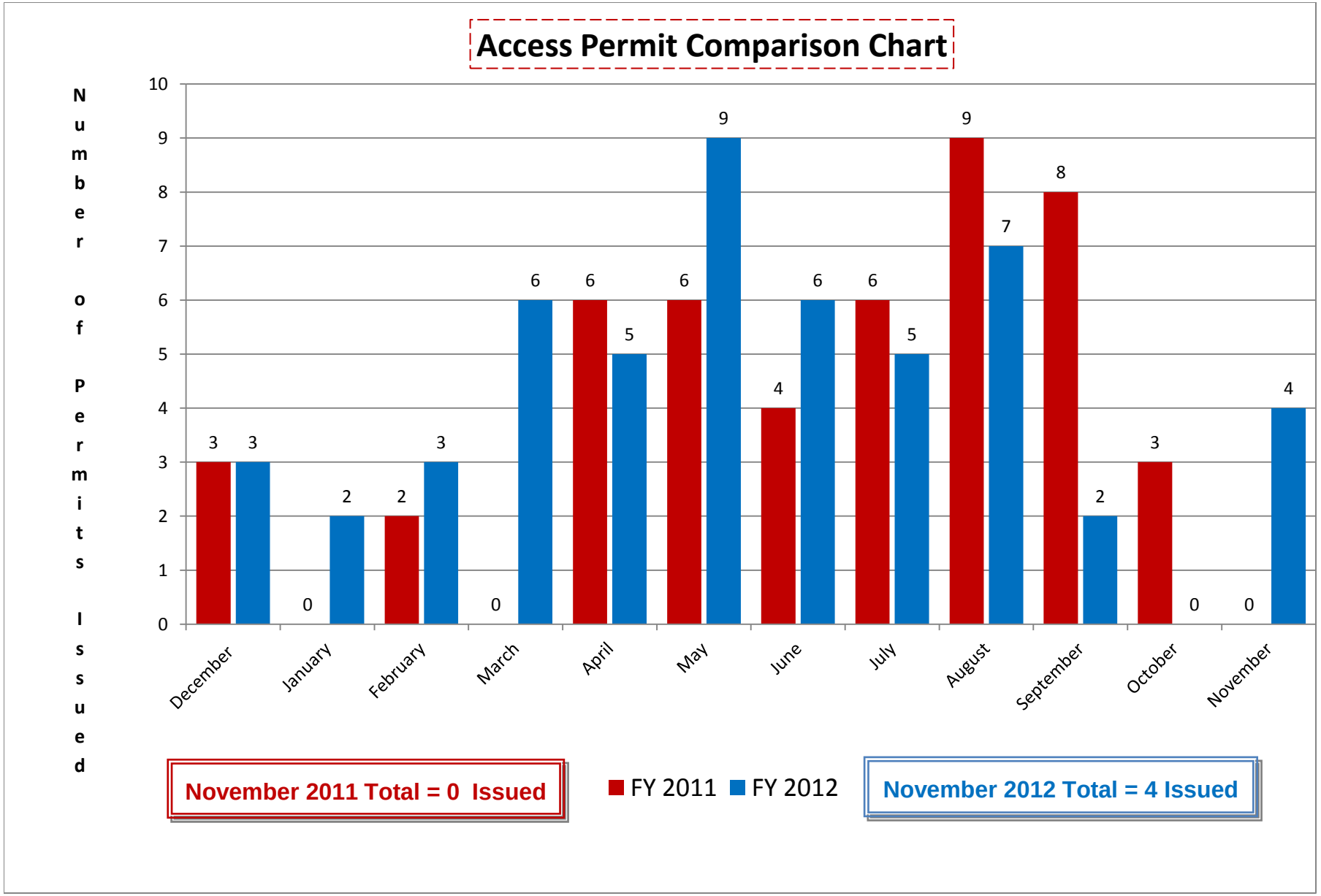
Committee Remarks:

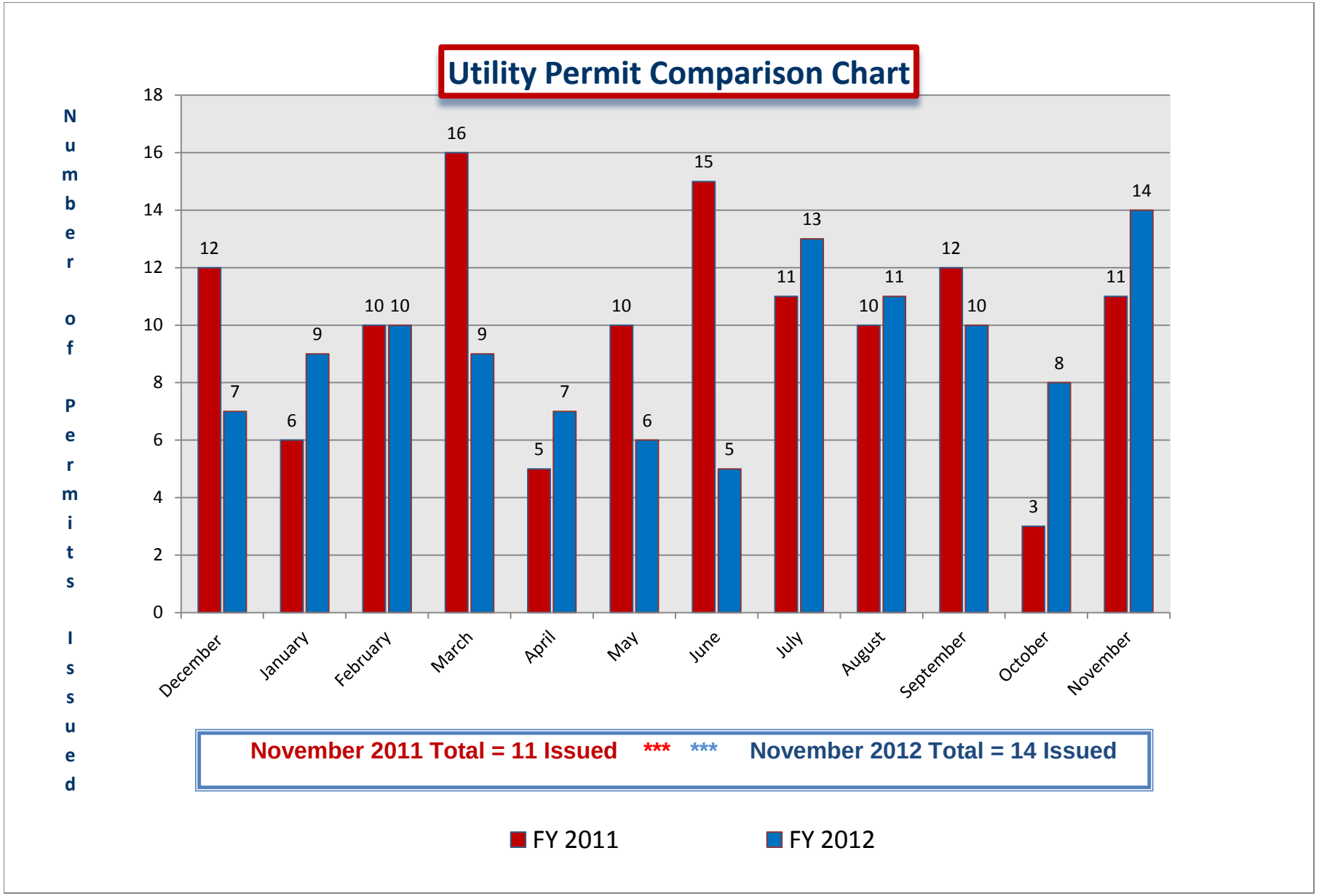
Current Issued Permits Comparison

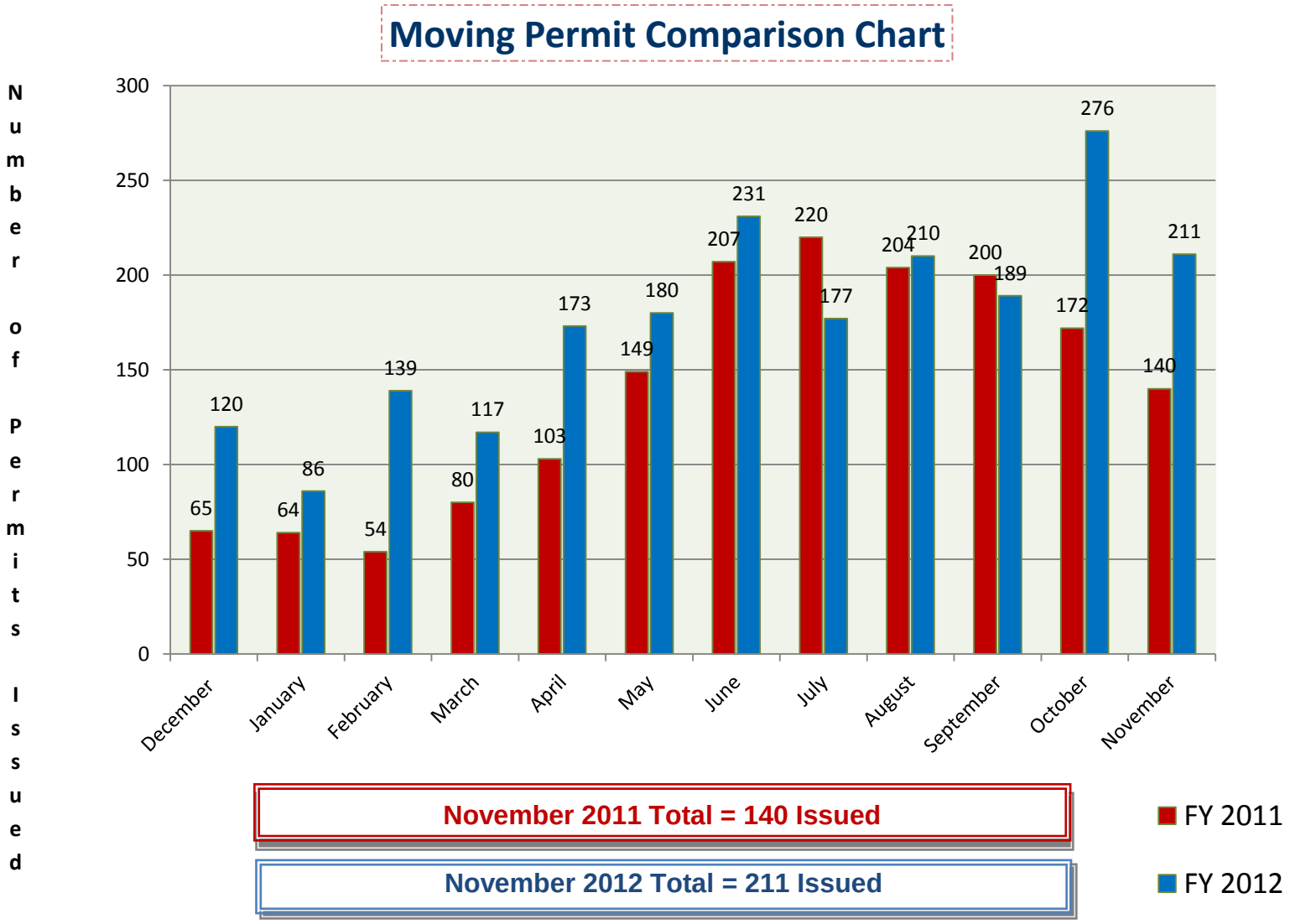
FY 2012 (Dec. 2011 to Nov. 2012)				FY 2011 (Dec. 2010 to Nov. 2011)			
Months	Access	Utility	Moving	Months	Access	Utility	Moving
December	3	7	120	December	3	12	65
January	2	9	86	January	0	6	64
February	3	10	139	February	2	10	54
March	6	9	117	March	0	16	80
April	5	7	173	*April*	6	5	103
May	9	6	180	*May*	6	10	149
June	6	5	231	*June*	4	15	207
July	5	13	177	*July*	6	11	220
August	7	11	210	*August*	9	10	204
September	2	10	189	*September*	8	12	200
October	0	8	276	*October*	3	3	172
November	***4***	***14***	***211***	***November***	***0***	***11***	***140***
Total thru Nov. 2012	***52***	***109***	***2109***	***Total thru Nov. 2011***	***47***	***121***	***1658***
Change %	**+ 11 %**	**--10 %**	**+ 27 %**				

Issued Permits

Permit Department Fiscal Year Comparisons														
Fiscal Year 2012	**2012 PERMITS *ISSUED***												**2012 REVENUE $ *COLLECTED***	
Month	**Utility**	**Temp**	**Major**	**Minimum**	**Detour**	**Events**	**Ag**	**R.O.W.**	**Subdivison**	**Water Draw**	**Stormwater**	**Moving**	**Moving $**	**Access $**
DEC. 2011	7	1	1	0	0	0	0	1	0	0	0	120	$4,625.00	$3,050.00
Jan. 2012	9	1	0	0	0	0	0	1	0	0	0	86	$15,195.00	$5,050.00
Feb	10	1	0	0	0	0	0	1	0	1	0	139	$5,665.00	$3,500.00
Mar	9	0	0	0	2	1	0	2	0	0	1	117	$11,603.00	$5,950.00
Apr	7	2	0	1	0	1	0	1	0	0	0	173	$6,855.00	$4,100.00
May	6	0	0	1	2	2	0	0	0	2	2	180	$11,275.00	$1,050.00
June	5	0	1	0	1	1	0	2	0	1	0	231	$18,110.00	$4,864.00
July	13	0	0	0	1	3	0	0	0	1	0	177	$19,080.00	$6,900.00
Aug	11	0	0	0	0	3	0	1	0	3	0	210	$13,895.00	$5,850.00
Sept	10	0	0	0	0	1	0	1	0	0	0	189	$18,035.00	$13,450.00
Oct	8	0	0	0	0	0	0	0	0	0	0	276	$17,830.00	$6,850.00
Nov	**0**	**1**	**0**	**0**	**1**	**0**	**0**	**1**	**0**	**1**	**0**	**211**	**$22,495.00**	**$10,450.00**
Totals thru Nov. 2012	**95**	**6**	**2**	**2**	**7**	**12**	**0**	**11**	**0**	**9**	**3**	**2109**	**$164,663.00**	**$71,064.00**
DECEMBER 2011 THRU NOVEMBER 2012- Fiscal Year														
Fiscal Year 2011	**2011 PERMITS *ISSUED***												**2011 REVENUE $ *COLLECTED***	
Month	**Utility**	**Temp**	**Major**	**Minimum**	**Detour**	**Events**	**Ag**	**R.O.W.**	**Subdivison**	**Water Draw**	**Stormwater**	**Moving**	**Moving $**	**Access $**
DEC. 2010	12	1	1	0	0	0	0	1	0	0	0	65	$14,405.00	$1,650.00
Jan. 2011	6	0	0	0	0	0	0	1	0	0	0	64	$6,930.00	$6,500.00
Feb	10	0	0	0	0	0	0	0	0	0	0	54	$6,655.00	$7,850.00
Mar	16	0	0	0	0	0	0	0	0	0	0	80	$7,010.00	$2,700.00
Apr	5	2	0	0	0	1	2	0	0	1	0	103	$5,220.00	$9,800.00
May	10	0	0	0	1	2	0	1	0	1	0	149	$8,490.00	$7,200.00
June	15	0	1	0	0	1	0	0	0	1	1	207	$14,040.00	$7,660.00
July	11	1	0	0	0	1	2	1	0	1	0	220	$17,070.00	$3,000.00
Aug	10	0	0	0	1	4	1	1	0	2	0	204	$14,275.00	$6,950.00
Sept	12	1	0	2	0	2	1	2	0	0	0	200	$15,010.00	$5,850.00
Oct	3	0	0	0	0	0	1	0	0	2	0	172	$22,955.00	$4,800.00
Nov	**11**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**140**	**$11,150.00**	**$1,700.00**
Totals thru Nov. 2011	**121**	**5**	**2**	**2**	**2**	**11**	**7**	**7**	**0**	**8**	**1**	**1658**	**$143,210.00**	**$65,660.00**
					DECEMBER 2010 THRU NOVEMBER 2011- Fiscal Year									


Access Permit Comparison Chart
Number of Permits Issued
10
9
8
7
6
5
4
3
2
1
0
3 3
0 2
2 3
0 6
6 5
6 9
4 6
6 5
9 7
8 2
3 0
0 4
December
January
February
March
April
May
June
July
August
September
October
November
November 2011 Total = 0 Issued
FY 2011
FY 2012
November 2012 Total = 4 Issued


Utility Permit Comparison Chart
Number of Permits Issued
18
16
14
12
10
8
6
4
2
0
12
7
6
9
10 10
16
9
5
7
10
6
15
5
11
13
10
11
12
10
3
8
11
14
December
January
February
March
April
May
June
July
August
September
October
November
November 2011 Total = 11 Issued *** *** November 2012 Total = 14 Issued
FY 2011
FY 2012


Moving Permit Comparison Chart
Number of Permits Issued
300
250
200
150
100
50
0
65
120
64
86
54
139
80
117
103
173
149
180
207
231
220
177
204
210
200
189
172
276
140
211
December
January
February
March
April
May
June
July
August
September
October
November
November 2011 Total = 140 Issued
November 2012 Total = 211 Issued
FY 2011
FY 2012

41W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

KPASS

Status Log - Internal

Kane County

Issued Projects from 11/01/2011 to 11/30/2011

1 YR (11-1-11 TO 11-30-12)

Permit #	Highway Name / Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2011-0225	Bowes Road Comcast-Universal Cable Construction	11/03/2011	Utility Minor Maintenance	02/02/2012		DOTJES	11/03/2011	11/04/2011	Issued
TA-2011-0217	Fabyan Parkway City of Geneva, Electric Dept.	10/27/2011	Utility Modif Pub Impr	03/29/2012		DOTJES	11/01/2011	11/01/2011	Issued
TA-2011-0232	Highland Ave ComEd - Asplundh Tree Expert Co.	11/15/2011	Utility Major Maintenance	05/16/2012		DOTJES	11/15/2011	11/18/2011	Issued
TA-2011-0229	Keslinger Rd ComEd	11/07/2011	Utility KDOT Project	05/14/2012		DOTMDZ	11/10/2011	11/16/2011	Issued
TA-2011-0226	Kirk Rd City of Batavia Electric	11/07/2011	Utility Modif Pub Impr	02/09/2012		DOTJES	11/07/2011	11/09/2011	Issued
TA-2011-0228	Kirk Rd City of St. Charles	11/07/2011	Utility Modif Pub Impr	06/16/2012		DOTJES	11/07/2011	11/18/2011	Issued
TA-2011-0227	Meredith Rd ComEd	11/07/2011	Utility Modif or New Const	05/07/2012		DOTJES	11/07/2011	11/09/2011	Issued
TA-2011-0231	Muirhead Rd Comcast-ANM Services	11/14/2011	Utility New Construction NF-L	02/15/2012		DOTJES	11/14/2011	11/17/2011	Issued
TA-2011-0219	Randall Rd ComEd	10/31/2011	Utility Modif Pub Impr	02/16/2012		DOTPAL	11/01/2011	11/18/2011	Issued
TA-2011-0221	Randall Rd at & t	11/01/2011	Utility Modif or New Const	02/14/2012		DOTJES	11/03/2011	11/16/2011	Issued
TA-2011-0223	Silver Glen Rd Comcast-Cavo Communications	11/03/2011	Utility New Const Franch	02/06/2012		DOTJES	11/03/2011	11/08/2011	Issued

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Issued Projects from 12/01/2011 to 12/30/2011

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2011-0238	Bowes Road at & t	12/02/2011	Utility Modif or New Const	04/08/2012		DOTJES	12/02/2011	12/09/2011	Issued
TA-2011-0240	Bowes Road ComEd	12/05/2011	Utility Modif or New Const	04/11/2012		DOTJES	12/05/2011	12/12/2011	Issued
TA-2011-0247	Burlington Rd Al Hintt & Sons Trucking	12/28/2011	Water Draw	12/27/2012		DOTGV	12/28/2011	12/28/2011	Issued
TA-2011-0234	Fabyan Parkway ComEd	12/02/2011	Utility Major Maintenance	03/06/2012		DOTJES	12/02/2011	12/07/2011	Issued
TA-2011-0239	IC Trail Salvatore Castoro Ag Access - IC Trail	12/05/2011	Agricultural	03/04/2012		DOTkbm	12/08/2011	12/08/2011	Issued
TA-2011-0242	Kirk Rd Comcast-Universal Cable Construction	12/15/2011	Utility New Construction NF-L	03/20/2012		DOTJES	12/15/2011	12/21/2011	Issued
TA-2011-0244	Muirhead Rd Comcast - Universal Cable Construction	12/19/2011	Utility New Const Franch	03/20/2012		DOTJES	12/19/2011	12/21/2011	Issued
TA-2011-0233	Orchard Rd Montgomery Entry Signage	11/16/2011	Right-of-Way Alteration	05/14/2012		DOTkbm	03/27/2012	12/01/2011	Issued
TA-2011-0083	Plank Rd ComEd	04/21/2011	Utility KDOT Project	06/18/2012		DOTJES	04/21/2011	12/19/2011	Issued
TA-2011-0237	Randall Rd Comcast - Universal Cable Communicatic	12/01/2011	Utility New Construction NF-L	04/08/2012		DOTJES	12/02/2011	12/09/2011	Issued

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Issued Projects from 01/01/2012 to 01/31/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2011-0245	Davis Rd Village of Big Rock Sewer System	12/20/2011	Utility Modif Pub Impr	06/04/2012		DOTKEN	01/03/2012	01/11/2012	Issued
TA-2011-0248	Dunham Rd Nicor Gas	12/29/2011	Utility Major Maintenance	04/03/2012		DOTJES	12/29/2011	01/04/2012	Issued
TA-2012-0002	Fabvan Parkway Waste Management of IL Monitoring Well	01/06/2012	Right-of-Way Alteration	07/06/2014		DOTKEN	01/06/2012	01/10/2012	Issued
TA-2012-0009	Fabvan Parkway Comcast - AnM Services	01/18/2012	Utility New Construction NF-L	04/25/2012		DOTJES	01/18/2012	01/26/2012	Issued
TA-2012-0012	Fabvan Parkway Nicor Gas	01/20/2012	Utility Major Maintenance	05/29/2012		DOTJES	01/20/2012	01/30/2012	Issued
TA-2011-0184	Keslinger Rd ComEd	08/22/2011	Utility Permit Extension Utility Modif Pub Impr	01/28/2013 07/30/2012		DOTJES	01/31/2012	01/31/2012	Issued
TA-2011-0246	LaFox Rd Nicor Gas	12/20/2011	Utility Major Maintenance	04/03/2012		DOTJES	12/20/2011	01/04/2012	Issued
TA-2012-0005	Orchard Rd Comcast	01/13/2012	Utility New Construction NF-L	04/25/2012		DOTJES	01/13/2012	01/26/2012	Issued
TA-2012-0003	Randall Rd Comcast-Universal Cable Construction	01/09/2012	Utility New Const Non-Franc	04/12/2012		DOTJES	01/09/2012	01/13/2012	Issued
TA-2012-0008	Russell Rd Comcast	01/13/2012	Utility New Const Franch	04/25/2012		DOTJES	01/13/2012	01/26/2012	Issued

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Issued Projects from 02/01/2012 to 02/28/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0013	Bowes Road Heritage Crossing Water Connection	01/27/2012	Utility Major Maintenance	07/16/2012		DOTKEN	01/31/2012	02/16/2012	Issued
TA-2012-0016	Burlington Rd Illini Televising-Water Draw-Prairie Lk	01/31/2012	Water Draw	01/31/2013		DOTGV	01/31/2012	02/01/2012	Issued
TA-2012-0018	Fabyan Parkway at & t	02/03/2012	Utility Modif or New Const	06/21/2012		DOTJES	02/03/2012	02/21/2012	Issued
TA-2012-0021	Jericho Rd ComEd	02/15/2012	Utility Major Maintenance	05/27/2012		DOTJES	02/15/2012	02/27/2012	Issued
TA-2012-0025	Keslinger Rd City of Geneva	02/22/2012	Utility Municipal Project	05/28/2012		DOTJES	02/22/2012	02/28/2012	Issued
TA-2011-0224	Montgomery Rd Montgomery Rd Sanitary Sewer Lining	11/03/2011	Right-of-Way Alteration	04/13/2012		DOTkbm	11/03/2011	02/27/2012	Issued
TA-2012-0011	Plank Rd at & t	01/20/2012	Utility Modif Pub Impr	06/24/2012		DOTJES	01/20/2012	02/24/2012	Issued
TA-2011-0134	Randall Rd Nicor Gas	06/16/2011	Utility Modif Pub Impr	08/08/2012		DOTJES	02/08/2012	02/08/2012	Issued
TA-2011-0236	Randall Rd ComEd - IDOT	11/23/2011	Utility Modif Pub Impr	08/10/2012		DOTJES	02/10/2012	02/10/2012	Issued
TA-2012-0014	Randall Rd Comcast - Universal Cable Construction	01/30/2012	Utility New Construction NF-U	05/09/2012		DOTJES	01/30/2012	02/09/2012	Issued
TA-2012-0015	Randall Rd ComEd	01/30/2012	Utility Major Maintenance	08/06/2012		DOTJES	01/30/2012	02/06/2012	Issued

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Issued Projects from 03/01/2012 to 03/31/2012

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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2011-0155	Burr Rd-St Chas Twp Burr Rd Ferson Creek Bridge Stormwater	07/26/2011	Detour Stormwater Drainage	12/31/2012 12/31/2012		DOTKEN	03/28/2012	03/28/2012	Issued
TA-2011-0193	Corron Rd Nicor Gas	08/31/2011	Utility Modif Pub Impr	07/03/2012		DOTJES	08/31/2011	03/06/2012	Issued
TA-2012-0029	Dunham Rd Nicor Gas	03/08/2012	Utility Major Maintenance	06/13/2012		DOTJES	03/08/2012	03/15/2012	Issued
TA-2012-0033	Keslinger Rd ComEd-Line Clearance Tree Trimming	03/15/2012	Permit Expiration Extension Utility Major Maintenance	11/15/2012 06/20/2012		DOTJES	03/15/2012	03/22/2012	Issued
TA-2012-0020	Kirk Rd Comcast	02/15/2012	Utility New Construction NF-L	06/07/2012		DOTJES	03/06/2012	03/09/2012	Issued
TA-2012-0036	Kirk Rd SET Environmental Soil Restoration	03/23/2012	Right-of-Way Alteration	06/21/2012		DOTACK	03/23/2012	03/30/2012	Issued
TA-2012-0027	LaFox Rd Comcast - Universal Cable Construction	02/24/2012	Utility Major Maintenance	05/31/2012		DOTJES	02/24/2012	03/02/2012	Issued
TA-2012-0041	Montgomery Rd Montgomery Road Tree Removal	03/28/2012	Detour Right-of-Way Alteration	06/26/2012 06/26/2012		DOTKBM	03/28/2012	03/30/2012	Issued
TA-2011-0200	Randall Rd Glogovsky Oil Company IV	09/12/2011	Utility Modif or New Const	08/01/2012		DOTJES	03/19/2012	03/28/2012	Issued
TA-2012-0035	Randall Rd Comcast-Universal Cable Construction	03/21/2012	Utility New Construction NF-L	06/19/2012		DOTJES	03/21/2012	03/28/2012	Issued
TA-2012-0023	Silver Glen Rd Comcast-Universal Cable Construction	02/17/2012	Utility New Const Franch	06/06/2012		DOTJES	02/17/2012	03/08/2012	Issued

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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0059	Corron Rd at & t	04/16/2012	Utility KDOT Project	07/17/2012		DOTJES	04/16/2012	04/18/2012	Issued
TA-2012-0031	Dunham Rd Chicagoland Tour De Cure ADA	03/12/2012	Special Use Highway Event	06/11/2012		DOTGJS	03/12/2012	04/10/2012	Issued
TA-2012-0039	Fabyan Parkway Nicor Gas	03/26/2012	Utility Major Maintenance	07/09/2012		DOTJES	03/26/2012	04/05/2012	Issued
TA-2012-0050	Hughes Rd Hughes Road Tile Crossing	04/04/2012	Utility Modif or New Const	07/03/2012		DOTKEN	04/04/2012	04/09/2012	Issued
TA-2012-0067	Kirk Rd ComEd-Asplundh Tree Expert Co.	04/23/2012	Utility Major Maintenance	10/29/2012		DOTJES	04/23/2012	04/30/2012	Issued
TA-2012-0060	Montgomery Rd Comcast-Universal Cable Construction	04/16/2012	Utility Major Maintenance	07/23/2012		DOTJES	04/16/2012	04/23/2012	Issued
TA-2012-0064	Muirhead Rd Comcast-Universal Cable Construction	04/18/2012	Utility Modif or New Const	07/23/2012		DOTJES	04/18/2012	04/23/2012	Issued
TA-2012-0063	Plank Rd Comcast-Universal Cable Construction	04/17/2012	Utility Modif Pub Impr	07/26/2012		DOTKPW	04/17/2012	04/26/2012	Issued
TA-2012-0034	Plank Rd St Paul's Church-New Construction	03/20/2012	Minimum Access Temp Const Access	04/30/2013 11/15/2012		DOTKEN	04/12/2012	04/30/2012	Issued
TA-2012-0056	Tyrrell Rd Kim Curran Pool Installation Temp Acces	04/12/2012	Temporary Access	06/25/2012		DOTACK	04/12/2012	04/25/2012	Issued

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TA-2011-0211	Austin Ave Aurora Twp Tebrugge Engineering Bridge Work	10/03/2011	Stormwater Drainage	12/31/2012		DOTKEN	05/02/2012	05/03/2012	Issued
TA-2012-0061	Big Timber Rd ComEd	04/20/2012	Utility Modif Pub Impr	08/21/2012		DOTJES	05/15/2012	05/23/2012	Issued
TA-2012-0019	Bowes Road at & t	02/10/2012	Utility Major Maintenance	11/27/2012		DOTJES	05/29/2012	05/29/2012	Issued
TA-2012-0079	Burlington Rd Fox River-Countryside Fire/Reserve Dist.	05/14/2012	Water Draw	05/13/2013		DOTGV	05/14/2012	05/14/2012	Issued
TA-2012-0083	Burlington Rd ANM Services-Water Drawing	05/24/2012	Water Draw	05/23/2013		DOTGV	05/24/2012	05/24/2012	Issued
TA-2012-0076	Corron Rd Nicor Gas	05/08/2012	Utility Maj Mnt Sing Residenc	08/15/2012		DOTJES	05/08/2012	05/15/2012	Issued
TA-2012-0058	Fabyan Parkway Nicor Gas	04/16/2012	Fine Utility Pavement Open-cuts	 08/07/2012		DOTJES	04/16/2012	05/09/2012	Issued
TA-2011-0154	Hopps Rd Elgin Twp Hopps Rd Otter Creek Bridge Stormwater	07/26/2011	Detour Stormwater Drainage	12/31/2012 12/31/2012		DOTKEN	05/14/2012	05/14/2012	Issued
TA-2012-0070	Main St Batavia Triathlon	04/27/2012	Special Use Highway Event	06/11/2012		DOTKEN	05/22/2012	05/23/2012	Issued
TA-2012-0071	Montgomery Rd Montgomery-Emergency Sewer Repair	05/01/2012	Utility Municipal Project	08/10/2012		DOTKBM	05/01/2012	05/11/2012	Issued
TA-2012-0038	Plank Rd Robert Wehrle Culvert Improvement	03/26/2012	Minimum Access Improveme	08/24/2012		DOTACK	09/24/2012	05/18/2012	Issued
TA-2012-0068	Plato Rd 2012 Swedish Days Ride	04/23/2012	Special Use Highway Event	06/25/2012		DOTKEN	04/23/2012	05/10/2012	Issued
TA-2011-0230	Prairie St Prairie Street Bridge Reconstruction	11/09/2011	Detour Stormwater Drainage	12/31/2012 12/31/2012		DOTKEN	05/09/2012	05/22/2012	Issued

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TA-2012-0082	Randall Rd at & t	05/23/2012	Utility Major Maintenance	08/21/2012		DOTJES	05/23/2012	05/23/2012	Issued

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Issued Projects from 06/01/2012 to 06/30/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0092	Allen Road E at & t	06/13/2012	Utility Modif or New Const	09/12/2012		DOTJES	06/14/2012	06/14/2012	Issued
TA-2012-0054	Bliss Rd Nicor Gas	06/05/2012	Utility Major Maintenance	09/10/2012		DOTJES	06/05/2012	06/12/2012	Issued
TA-2012-0084	Burlington Rd Preform Traffic Control Systems	05/30/2012	Water Draw	06/01/2013		DOTGV	05/30/2012	06/01/2012	Issued
TA-2012-0086	Dunham Rd George Marshall Sign Installation	05/30/2012	Right-of-Way Alteration	09/04/2012		DOTKEN	05/31/2012	06/04/2012	Issued
TA-2012-0093	Empire Rd at & t	06/15/2012	Utility Modif or New Const	09/24/2012		DOTJES	06/18/2012	06/26/2012	Issued
TA-2012-0091	Kirk Rd Well Installation for 1N334 Kirk Road	06/12/2012	Right-of-Way Alteration	09/12/2012		DOTKEN	06/18/2012	06/18/2012	Issued
TA-2012-0095	Orchard Rd Comcast-AnM Services	06/18/2012	Utility New Construction NF-L	09/17/2012		DOTJES	06/19/2012	06/19/2012	Issued
TA-2012-0022	Randall Rd Randall Oaks Recreation Center	02/17/2012	Major Access			DOTKEN	07/31/2012	06/12/2012	Issued
TA-2012-0088	Silver Glen Rd Comcast-Universal Cable	06/06/2012	Utility New Construction NF-L	09/10/2012		DOTJES	06/06/2012	06/12/2012	Issued

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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0104	Allen Road W Coon Creek Classic	07/03/2012	Special Use Highway Event	08/06/2012		DOTKEN		07/11/2012	Issued
TA-2012-0080	Big Timber Rd Sub 5 Century Challenge-Parkinson's	05/14/2012	Special Use Highway Event	09/10/2012		DOTKEN	05/15/2012	07/24/2012	Issued
TA-2012-0106	Big Timber Rd Comcast-Universal Cable Construction	07/06/2012	Utility New Construction NF-L	10/09/2012		DOTJES	07/06/2012	07/11/2012	Issued
TA-2012-0110	Big Timber Rd Comcast-Universal Cable Construction	07/11/2012	Utility Modif Pub Impr	10/10/2012		DOTJES	07/11/2012	07/12/2012	Issued
TA-2012-0114	Big Timber Rd at & t	07/12/2012	Utility KDOT Project	10/15/2012		DOTJES	07/12/2012	07/17/2012	Issued
TA-2012-0113	Bowes Road at & t	07/12/2012	Utility Major Maintenance	10/26/2012		DOTJES	07/12/2012	07/20/2012	Issued
TA-2012-0119	Burlington Rd Jim Verhaeghe	07/23/2012	Water Draw	07/23/2013		DOTGV	07/23/2012	07/23/2012	Issued
TA-2012-0109	Dunham Rd Nicor Gas	07/09/2012	Utility Maj Mnt Sing Residenc	10/17/2012		DOTJES	07/09/2012	07/19/2012	Issued
TA-2012-0103	Empire Rd ComEd-Asplundh Tree Trimming	06/28/2012	Utility Major Maintenance	12/03/2012		DOTJES	06/28/2012	07/05/2012	Issued
TA-2012-0107	Fabyan Parkway Comcast-Universal Cable Construction	07/06/2012	Utility New Construction NF-L	10/09/2012		DOTJES	07/06/2012	07/11/2012	Issued
TA-2012-0100	Huntley Rd Nicor Gas	06/22/2012	Utility Maj Mnt Sing Residenc	10/09/2012		DOTJES	06/22/2012	07/11/2012	Issued
TA-2012-0102	Kirk Rd Comcast-Universal Cable Communicatior	06/28/2012	Utility New Construction NF-L	10/01/2012		DOTJES	06/28/2012	07/03/2012	Issued
TA-2012-0099	Orchard Rd IL Tollway Bridge Rehab-I88/Deerpath	06/22/2012	Detour	08/30/2012		DOTACK	07/05/2012	07/05/2012	Issued
TA-2012-0122	Peck Rd CF Cycle for Life	07/25/2012	Special Use Highway Event	09/09/2012		DOTKEN	08/01/2012	07/30/2012	Issued
TA-2012-0096	Randall Rd Comcast Cable	06/21/2012	Utility New Construction NF-L	10/24/2012		DOTJES	07/26/2012	07/26/2012	Issued

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TA-2012-0111	Randall Rd Comcast-Universal Cable Construction	07/11/2012	Utility New Construction NF-L	10/10/2012		DOTJES	07/24/2012	07/12/2012	Issued
TA-2012-0112	Randall Rd Nicor Gas	07/12/2012	Utility Major Maintenance	10/23/2012		DOTJES	07/12/2012	07/25/2012	Issued
TA-2012-0108	Silver Glen Rd Comcast-Universal Cable Construction	07/09/2012	Utility New Construction NF-L	10/10/2012		DOTJES	07/09/2012	07/12/2012	Issued

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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0131	Burlington Rd Electric Conduit Construction	08/22/2012	Water Draw	08/21/2013		DOTGV	08/22/2012	08/22/2012	Issued
TA-2011-0151	Burlington Rd Corrective Asphalt Materials	07/18/2011	Water Draw	07/18/2012					
			WATER DRAW RENEWAL	08/10/2013		DOTGV	07/18/2011	08/10/2012	Issued
TA-2012-0125	Kirk Rd Comcast-Universal Cable Construction	08/15/2012	Utility New Construction NF-L	11/18/2012		DOTJES	08/21/2012	08/20/2012	Issued
TA-2012-0130	Kirk Rd Comcast	08/22/2012	Utility Major Maintenance	11/25/2012		DOTJES	08/22/2012	08/27/2012	Issued
TA-2012-0117	Main St Nicor Gas	07/19/2012	Utility Maj Mnt Sing Residenc	11/15/2012		DOTACK	08/10/2012	08/07/2012	Issued
TA-2012-0124	Main St Comcast-Universal Cable Construction	07/31/2012	Utility New Construction NF-L	10/29/2012		DOTKBM	08/09/2012	08/09/2012	Issued
TA-2012-0118	Orchard Rd Comcast-Cable Communications, Inc.	07/23/2012	Utility New Construction NF-L	10/21/2012		DOTACK	08/06/2012	08/09/2012	Issued
TA-2012-0132	Plank Rd ComEd-Asplundh Tree Expert Co.	08/23/2012	Utility Major Maintenance	02/26/2013		DOTJES	08/23/2012	08/28/2012	Issued
TA-2012-0137	Plank Rd at & t	08/29/2012	Utility KDOT Project	02/28/2013		DOTJES	08/29/2012	08/31/2012	Issued
TA-2012-0075	Randall Rd Nicor Gas	05/08/2012	Utility Modif or New Const	08/08/2013		DOTKBM	05/25/2012	08/08/2012	Issued
TA-2012-0129	Randall Rd Comcast-Universal Cable Construction	08/21/2012	Utility Minor Maintenance	11/21/2012		DOTJES	08/23/2012	08/23/2012	Issued
TA-2012-0126	Russell Rd Comcast-Universal Cable Construction	08/15/2012	Utility New Const Franch	11/19/2012		DOTJES	08/15/2012	08/21/2012	Issued
TA-2012-0078	Tanner Rd Toll Brothers Sidewalk Construction	05/11/2012	Right-of-Way Alteration	11/15/2012		DOTACK	07/16/2012	08/01/2012	Issued
TA-2012-0097	Thatcher Rd 2012 ABD Cycling Fall Fling	06/21/2012	Special Use Highway Event	09/24/2012		DOTKEN	06/21/2012	08/28/2012	Issued

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TA-2012-0136	Thatcher Rd 65 Miles for Jerry Ride	08/28/2012	Special Use Highway Event	09/09/2012		DOTKEN	08/28/2012	08/30/2012	Issued
TA-2012-0133	Tyrrell Rd Mediacom Illinois, LLC	08/24/2012	Utility New Construction NF-L	11/26/2012		DOTJES	08/24/2012	08/28/2012	Issued
TA-2012-0135	West County Line Rd Virgil T Ride Like An Egyptian Fund Raiser	08/27/2012	Special Use Highway Event	09/23/2012		DOTKEN	08/28/2012	08/30/2012	Issued

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TA-2012-0028	Allen Road E Village of Hampshire School District 300	03/07/2012	Utility Municipal Project	09/16/2012		DOTJES	08/16/2012	09/13/2012	Issued
TA-2012-0121	Bliss Rd IL State Toll Highway I88 Improvements	07/25/2012	Utility Modif Pub Impr	11/15/2012		DOTKBM	09/20/2012	09/24/2012	Issued
TA-2012-0116	Empire Rd Nicor Gas	07/18/2012	Utility Modif Pub Impr	03/16/2013		DOTJES	07/18/2012	09/17/2012	Issued
TA-2012-0151	Fabyan Parkway City of Geneva Electric	09/21/2012	Utility Municipal Project	03/25/2013		DOTJES	09/21/2012	09/26/2012	Issued
TA-2012-0142	Keslinger Rd ComEd	09/10/2012	Utility Modif or New Const	12/20/2012		DOTJES	09/11/2012	09/21/2012	Issued
TA-2012-0148	Kirk Rd at & t	09/18/2012	Utility Maj Mnt Sing Residenc	12/27/2012		DOTJES	09/18/2012	09/28/2012	Issued
TA-2012-0141	Meredith Rd Pumpkin Pedal Bike Tour	09/07/2012	Special Use Highway Event	10/08/2012		DOTKEN	09/07/2012	09/19/2012	Issued
TA-2012-0147	Meredith Rd ComEd	09/17/2012	Utility Major Maintenance	12/17/2012		DOTJES	09/18/2012	09/18/2012	Issued
TA-2012-0115	Randall Rd Chick-fil-A Restaurant	07/13/2012	Right-of-Way Alteration	12/11/2013		DOTKEN	07/13/2012	09/05/2012	Issued
TA-2012-0138	Rippburger Rd Nicor Gas	08/30/2012	Utility Major Maintenance	12/06/2012		DOTJES	08/30/2012	09/07/2012	Issued
TA-2012-0152	Russell Rd Comcast-Universal Cable Construction	09/25/2012	Utility New Const Franch	12/26/2012		DOTJES	09/25/2012	09/27/2012	Issued
TA-2012-0134	Stearns Rd Comcast-RS Services Systems	08/27/2012	Utility New Construction NF-L	12/17/2012		DOTJES	08/27/2012	09/18/2012	Issued

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Phone (630) 584-1171 Fax (630) 584-5239

Status Log - Internal

Kane County

Issued Projects from 10/01/2012 to 10/31/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0085	Bliss Rd Nicor Gas	09/20/2012	Temp Const Access	04/02/2013		DOTJES	09/21/2012	10/04/2012	Issued
TA-2011-0235	Bowes Road Cedar Grove Subdivison	11/21/2011	Major Access	11/30/2012					
			Right-of-Way Alteration			DOTACK	09/17/2012	10/04/2012	Issued
TA-2012-0144	Corron Rd Nicor Gas	09/12/2012	Utility Modif or New Const	04/01/2013		DOTJES	09/12/2012	10/03/2012	Issued
TA-2012-0168	Corron Rd Comcast-Universal Cable Construction	10/24/2012	Utility New Construction NF-L	01/24/2013		DOTJES	10/24/2012	10/26/2012	Issued
TA-2012-0164	Davis Rd Nicor Gas-AGL Resources Co.	10/16/2012	Utility Maj Mnt Sing Residenc	01/21/2013		DOTJES	10/16/2012	10/23/2012	Issued
TA-2012-0157	French Rd at & t	09/28/2012	Utility Modif or New Const	12/31/2012		DOTJES	09/28/2012	10/02/2012	Issued
TA-2012-0160	Keslinger Rd at & t	10/03/2012	Utility Modif or New Const	01/02/2013		DOTJES	10/03/2012	10/04/2012	Issued
TA-2012-0167	Keslinger Rd Comcast-Universal Cable Construction	10/23/2012	Utility New Const Franch	01/24/2013		DOTJES	10/26/2012	10/26/2012	Issued
TA-2012-0161	Main St Comcast-Universal Cable Construction	10/04/2012	Utility New Const Franch	01/08/2013		DOTJES	10/04/2012	10/10/2012	Issued
TA-2012-0163	Main St Nicor Gas-AGL Resources Co.	10/16/2012	Utility Maj Mnt Sing Residenc	01/21/2013		DOTJES	10/19/2012	10/23/2012	Issued
TA-2012-0155	Peck Rd Comcast	09/28/2012	Utility New Construction NF-L	12/30/2012		DOTJES	09/28/2012	10/01/2012	Issued
TA-2012-0143	Randall Rd Comcast	09/26/2012	Utility New Const Non-Franc	01/01/2013		DOTJES	09/26/2012	10/03/2012	Issued
TA-2012-0166	Randall Rd Nicor Gas-AGL Resources Co	10/22/2012	Utility Major Maintenance	01/22/2013		DOTJES	10/22/2012	10/24/2012	Issued

Status Log - Internal

Kane County

Issued Projects from 11/01/2012 to 11/30/2012

41W011 Burlington Road, Saint Charles, Illinois 60175
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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0172	Big Timber Rd ComEd	11/01/2012	Utility Modif or New Const	02/06/2013		DOTJES	11/01/2012	11/08/2012	Issued
TA-2012-0175	Bowes Road Comcast-Universal Cable Construction	11/01/2012	Utility New Construction NF-L	01/30/2013		DOTJES	11/01/2012	11/05/2012	Issued
TA-2012-0177	Bowes Road at & t	11/02/2012	Utility Modif or New Const	02/04/2013		DOTJES	11/02/2012	11/06/2012	Issued
TA-2012-0178	Bowes Road ComEd	11/07/2012	Utility Modif or New Const	02/06/2013		DOTJES	11/07/2012	11/08/2012	Issued
TA-2012-0180	Burlington Rd Northern Pipeline - Nicor Gas	11/13/2012	Water Draw	11/12/2013		DOTGV	11/13/2012	11/13/2012	Issued
TA-2012-0128	Empire Rd ComEd-Intren, Inc	08/17/2012	Utility Modif or New Const	02/03/2013		DOTJES	08/17/2012	11/05/2012	Issued
TA-2012-0182	Empire Rd Comcast-RS Services Systems	11/14/2012	Utility New Construction NF-L	02/12/2013		DOTJES	11/14/2012	11/16/2012	Issued
TA-2012-0189	Empire Rd Comcast	11/21/2012	Utility New Construction NF-L	02/19/2013		DOTJES	11/21/2012	11/21/2012	Issued
TA-2012-0159	Kirk Rd ComEd	10/01/2012	Utility Modif or New Const	05/06/2013		DOTJES	10/01/2012	11/08/2012	Issued
TA-2012-0174	Main St Nicor Gas	11/05/2012	Utility Modif or New Const	01/30/2013		DOTJES	11/05/2012	11/16/2012	Issued
TA-2012-0149	Plank Rd Nicor Gas	09/18/2012	Utility Modif or New Const	05/26/2013		DOTJES	10/01/2012	11/28/2012	Issued
TA-2012-0165	Randall Rd Pace Route 529 Bus Route Service Impro	10/19/2012	Right-of-Way Alteration	07/22/2013		DOTKEN	10/19/2012	11/02/2012	Issued
TA-2012-0169	Randall Rd City of Batavia Electric Dept.	10/31/2012	Utility Municipal Project	01/31/2013		DOTJES	11/01/2012	11/02/2012	Issued
TA-2012-0171	Randall Rd Comcast Cable	11/01/2012	Utility New Construction NF-L	02/18/2013		DOTJES	11/07/2012	11/20/2012	Issued
TA-2012-0184	Randall Rd at & t	11/14/2012	Utility Modif or New Const	02/17/2013		DOTJES	11/14/2012	11/19/2012	Issued

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Status Log - Internal

Kane County

Issued Projects from 11/01/2012 to 11/30/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0173	Silver Glen Rd ComEd	11/01/2012	Utility Modif Pub Impr	05/07/2013		DOTJES	11/01/2012	11/09/2012	Issued
TA-2012-0181	Silver Glen Rd MUTI Cell Tower Construction	11/13/2012	Temp Const Access	02/11/2013		DOTKBN	11/13/2012	11/14/2012	Issued
TA-2012-0170	W Bartlett Rd Metra Railroad Crossing Repair	11/01/2012	Detour	01/30/2013		DOTKBN	11/01/2012	11/14/2012	Issued

KPASS ALL OPEN

Status Log - Internal

Kane County

Projects from 11/01/2005 to 11/30/2012

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Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2009-0034	Allen Road W Village of Hampshire Allen-20	03/04/2009	Right-of-Way Alteration			DOTACK	03/04/2009		Open
TA-2012-0188	Allen Road W at & t	11/20/2012	Utility Modif or New Const			DOTJES	11/20/2012		Open
TA-2011-0065	Big Timber Rd Lazar Brothers Mass Grading	04/07/2011	Temp Const Access	04/30/2012		DOTKEN	04/07/2011		Open
TA-2009-0033	Big Timber Rd Village of Hampshire Big Tim-20 Rd. Imp.	03/04/2009	Right-of-Way Alteration			DOTACK	03/04/2009		Open
TA-2012-0127	Big Timber Rd Volkening House Move	08/15/2012	Detour	11/13/2012		DOTKEN	08/15/2012		Open
TA-2012-0162	Big Timber Rd Nicor Gas	10/11/2012	Utility Modif or New Const	11/15/2012		DOTJES	10/18/2012		Open
TA-2012-0123	Bliss Rd Kenky Inc-Diegos Underground-at & t	07/27/2012	Utility Maj Mnt Sing Residenc	10/25/2012		DOTKBM	07/27/2012		Open
TA-2011-0220	Burlington Rd Gray Willows Farm	11/01/2011	Minimum Access	09/30/2012		DOTKEN	11/01/2011		Open
TA-2012-0192	Harter Rd Nicor Gas	11/28/2012	Utility Major Maintenance	02/26/2013		DOTJES	11/28/2012		Open
TA-2012-0185	Huntley Rd AMCO Center	11/16/2012	Minor Access Right-of-Way Alteration	02/14/2013 02/14/2013		DOTKBM	11/16/2012		Open
TA-2012-0094	Keslinger Rd Autumn Green Animal Hospital	06/18/2012	Major Access Temp Const Access	 09/11/2013		DOTKEN	08/16/2012		Open
TA-2009-0196	Keslinger Rd Meadowbrook Manor Nursing Facility	12/29/2009	Major Access			DOTKEN	08/23/2010		Open
TA-2012-0101	Kirk Rd C & F Forge Co. Sprinkler System Project	06/25/2012	Utility Modif or New Const			DOTJES	06/25/2012		Open

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Status Log - Internal

Kane County

Projects from 11/01/2005 to 11/30/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0186	Kirk Rd Comcast-Universal Cable Construction	11/19/2012	Utility New Construction NF-L	02/17/2013		DOTJES	11/19/2012		Open
TA-2012-0193	LaFox Rd Comcast Cable	11/30/2012	Utility New Construction NF-L	02/28/2013		DOTJES	11/30/2012		Open
TA-2012-0179	Mooseheart Rd Nicor Gas	11/07/2012	Utility KDOT Project	02/05/2013		DOTJES	11/07/2012		Open
TA-2010-0029	Orchard Rd Aurora EVP Signal Modifications	03/16/2010	Right-of-Way Alteration			DOTACK	03/16/2010		Open
TA-2011-0212	Peck Rd City of Geneva Water & Sewer	10/11/2011	Utility Modif Pub Impr			DOTKEN	10/11/2011		Open
TA-2012-0073	Plank Rd Elgin Com. College Public Safety	05/07/2012	Minimum Access	08/05/2013		DOTKEN	11/14/2012		Open
TA-2009-0084	Plank Rd Serosun Farms Development	06/03/2009	Major Access			DOTACK	01/20/2012		Open
TA-2010-0073	Randall Rd McDonalds Restaurant Sidewalk Extensio	06/01/2010	Right-of-Way Alteration			DOTKEN	06/01/2010		Open
TA-2012-0089	Randall Rd Pace 801 Bus Route Pads & Shelters	06/07/2012	Right-of-Way Alteration	12/05/2013		DOTACK	11/29/2012		Open
TA-2012-0176	Randall Rd Pace 529 Bus Route Improvements	11/01/2012	Right-of-Way Alteration	01/30/2013		DOTACK	11/30/2012		Open
TA-2012-0187	Randall Rd ComEd	11/19/2012	Utility Modif or New Const	02/17/2013		DOTJES	11/19/2012		Open
TA-2012-0190	Randall Rd Nicor Gas	11/27/2012	Utility Modif or New Const	02/25/2013		DOTJES	11/27/2012		Open
TA-2012-0191	Randall Rd Comcast Cable	11/28/2012	Utility New Construction NF-L	02/26/2013		DOTJES	11/28/2012		Open
TA-2012-0004	Randall Rd Nicor Gas	01/10/2012	Utility Modif or New Const			DOTJES	01/10/2012		Open
TA-2012-0183	Thatcher Rd Jim Gorenz Ag Access	11/14/2012	Agricultural	02/12/2013		DOTKEN	11/14/2012		Open

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Status Log - Internal

Kane County

Projects from 11/01/2005 to 11/30/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0186	Kirk Rd Comcast-Universal Cable Construction	11/19/2012	Utility New Construction NF-L	02/17/2013		DOTJES	11/19/2012		Open
TA-2012-0193	LaFox Rd Comcast Cable	11/30/2012	Utility New Construction NF-L	02/28/2013		DOTJES	11/30/2012		Open
TA-2012-0179	Mooseheart Rd Nicor Gas	11/07/2012	Utility KDOT Project	02/05/2013		DOTJES	11/07/2012		Open
TA-2010-0029	Orchard Rd Aurora EVP Signal Modifications	03/16/2010	Right-of-Way Alteration			DOTACK	03/16/2010		Open
TA-2011-0212	Peck Rd City of Geneva Water & Sewer	10/11/2011	Utility Modif Pub Impr			DOTKEN	10/11/2011		Open
TA-2012-0073	Plank Rd Elgin Com. College Public Safety	05/07/2012	Minimum Access	08/05/2013		DOTKEN	11/14/2012		Open
TA-2009-0084	Plank Rd Serosun Farms Development	06/03/2009	Major Access			DOTACK	01/20/2012		Open
TA-2010-0073	Randall Rd McDonalds Restaurant Sidewalk Extensio	06/01/2010	Right-of-Way Alteration			DOTKEN	06/01/2010		Open
TA-2012-0089	Randall Rd Pace 801 Bus Route Pads & Shelters	06/07/2012	Right-of-Way Alteration	12/05/2013		DOTACK	11/29/2012		Open
TA-2012-0176	Randall Rd Pace 529 Bus Route Improvements	11/01/2012	Right-of-Way Alteration	01/30/2013		DOTACK	11/30/2012		Open
TA-2012-0187	Randall Rd ComEd	11/19/2012	Utility Modif or New Const	02/17/2013		DOTJES	11/19/2012		Open
TA-2012-0190	Randall Rd Nicor Gas	11/27/2012	Utility Modif or New Const	02/25/2013		DOTJES	11/27/2012		Open
TA-2012-0191	Randall Rd Comcast Cable	11/28/2012	Utility New Construction NF-L	02/26/2013		DOTJES	11/28/2012		Open
TA-2012-0004	Randall Rd Nicor Gas	01/10/2012	Utility Modif or New Const			DOTJES	01/10/2012		Open
TA-2012-0183	Thatcher Rd Jim Gorenz Ag Access	11/14/2012	Agricultural	02/12/2013		DOTKEN	11/14/2012		Open
TA-2012-0037	Tyrrell Rd	03/26/2012	Right-of-Way Public Imp	06/24/2012		DOTKEN	03/26/2012		Open

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Status Log - Internal

Kane County

Projects from 11/01/2005 to 11/30/2012

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2012-0037	Tyrrell Rd IDOT Bridge Inspection 045-9903	03/26/2012	Right-of-Way Public Imp	06/24/2012		DOTKEN	03/26/2012		Open
TA-2010-0028	West County Line Rd Weydert Development	01/12/2010	Major Access			DOTACK	03/17/2010		Open

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7B-1

☒ Resolution
☐ Ordinance

Name: Approving an Agreement with Hampton, Lenzini and Renwick, Inc. for Traffic Systems Operation Management Services, Kane County Section No. 12-00365-03-EG

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☒ Yes ☐ No ☐ N/A

Appropriation Amount: $470,000

If not budgeted, explain funding source:

SUMMARY: Staff has completed consultant selection using current QBS procedures and has negotiated a contract with Hampton, Lenzini & Renwick, Inc. (HLR) to provide Traffic System Operation Management Services and which will include the following tasks pertinent to the operation, maintenance and administration of the County's traffic signal, street lighting, ITS and ATMS network infrastructure.

- Traffic signal system and communication network monitoring and reporting
- Operational trouble shooting
- Responding and addressing complaints
- Electrical Maintenance Contractor supervision
- "On Call" engineering review of plans, specifications, timing and sequencing, material submittals ("catalog cuts"), etc.
- Maintaining existing equipment inventories
- Development and maintenance of SYNCHRO timing models for all signalized County Highway corridors
- Field inspections of new/modified/existing installations and equipment
- Staff support for future Arterial Operation Center

The agreement has been negotiated for a "not to exceed" amount of $470,000 and ends on December 1, 2014.

Attachments: Resolution, Engineering Agreement, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee: Transportation Sent to: Executive on: 12/18/2012

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 01/02/2013

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

**APPROVING AN AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC.
FOR TRAFFIC SYSTEMS OPERATION MANAGEMENT SERVICES
KANE COUNTY SECTION NO. 12-00365-03-EG**

WHEREAS, engineering services are necessary to provide assistance with the operational management of the County of Kane's traffic systems operation (hereinafter referred to as "Project"); and

WHEREAS, in order to complete the Project it is necessary to retain the services of a professional engineering firm to perform traffic systems operation management; and

WHEREAS, Hampton, Lenzini and Renwick, Inc., 380 Shepard Drive, Elgin, Illinois 60123-7010 has experience and professional expertise in management of traffic systems operation and is willing to perform the required services for an amount not to exceed Four Hundred Seventy Thousand Dollars ($470,000.00) from January 15, 2013 to December 1, 2014 for Fiscal Years 2013 and 2014; and

WHEREAS, the County has determined that it is in the County's best interest to enter into an agreement for the required engineering services with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for traffic systems operation management services.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board appropriate the sum of Four Hundred Seventy Thousand Dollars ($470,000.00) to be paid from Motor Fuel Local Option Fund #304, Line Item #50140 (Engineering) to pay Hampton, Lenzini and Renwick, Inc. for said traffic systems operation management services from January 15, 2013 to December 1, 2014 for Fiscal Years 2013 and 2014.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.50150	Engineering	Yes	Yes	

Passed by the Kane County Board on January 15, 2013.

John A. Cunningham	Christopher J. Lauzen
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

1TRFCSYSTMOPMNGMNT-HLR.4LH

AN AGREEMENT BETWEEN THE COUNTY OF KANE AND HAMPTON, LENZINI & RENWICK, INC. (HLR) FOR TRAFFIC SYSTEM OPERATION SERVICES KANE COUNTY SECTION NO. 12-00365-03-EG

PURCHASE ORDER #_____

This AGREEMENT, made this 15th day of January 2012 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), of 719 South Batavia Avenue, Geneva, Illinois 60134 and Hampton, Lenzini & Renwick, Inc. (HLR), a Delaware corporation authorized to do business in the State of Illinois and an Illinois licensed professional engineering firm, with offices at 380 Shepard Drive, Elgin, Illinois 60123-7010 (hereinafter referred to as the "CONSULTANT"). The COUNTY and the CONSULTANT are sometimes hereinafter collectively referred to as the "PARTIES" and individually as a "PARTY".

WITNESSETH

WHEREAS, it is deemed to be in the best interest of the COUNTY and the motoring public to improve and maintain the various highways throughout Kane County; and,

WHEREAS, engineering services are necessary to provide operational management of the County of Kane's traffic system infrastructure (hereinafter referred to as the "PROJECT"); and,

WHEREAS, in order to accomplish the PROJECT it is necessary to retain the services of a professional engineering firm to perform traffic system operation management services for the PROJECT; and,

WHEREAS, the CONSULTANT has experience and professional expertise in traffic system operation management services and is willing to perform said services for the PROJECT for an amount not to exceed Four Hundred Seventy Thousand Dollars ($470,000.00),

WHEREAS, the COUNTY has determined that it is in the COUNTY'S best interest to enter into this AGREEMENT with the CONSULTANT.

NOW, THEREFORE, in consideration of the above stated preambles, the mutual covenants and agreements herein set forth, the PARTIES do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

1.1 All of the preambles set forth hereinabove are incorporated into and made part of this AGREEMENT.

2.0 SCOPE OF SERVICES

2.1 Services for the PROJECT are to be provided by the CONSULTANT according to the specifications set forth in Exhibit "A" which is attached hereto and incorporated herein. The services are sometimes hereinafter also referred to as the "work".

3.0 NOTICE TO PROCEED

3.1 Authorization to proceed with the work described and as otherwise set forth in Exhibit "A" shall be given on behalf of the COUNTY by the Kane County Engineer, in the form of a written notice to proceed (hereinafter "Notice to Proceed"), following execution of this AGREEMENT by the County Board Chairman of the COUNTY.

4.0 TECHNICAL SUB-CONSULTANTS

4.1 The prior written approval of the Kane County Engineer shall be required before any sub-consultants are hired by the CONSULTANT to perform any of the work.

4.2 Any such sub-consultants shall be hired and supervised by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultants in the same manner and with the same liability as if performed by the CONSULTANT.

5.0 TIME FOR PERFORMANCE

5.1 The CONSULTANT shall commence work on the PROJECT as directed in the Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed prior to the date of the Notice to Proceed or after termination of this AGREEMENT.

5.2 Within ten (10) days after the Notice to Proceed is mailed or otherwise transmitted to the CONSULTANT, the CONSULTANT shall submit a schedule for completion of the PROJECT. The schedule is subject to approval by the Kane County Engineer.

6.0 COMPENSATION

6.1 The COUNTY shall only pay the CONSULTANT for work performed and shall pay only in accordance with the provisions of this AGREEMENT.

6.2 For work performed, the COUNTY shall pay the CONSULTANT based upon the hourly rates set forth in Exhibit "B", which is attached hereto and incorporated herein and which rates includes overhead and profit.

6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the Exhibit "A" which is attached hereto.

6.4 For direct expenses, the CONSULTANT shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.

6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the CONSULTANT partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total AGREEMENT sum to ensure performance satisfactory to the Kane County Engineer.

6.6 All invoices shall be submitted on the most current Illinois Department of Transportation Bureau of Design and Environment invoicing form appropriate for the PROJECT.

6.7 The CONSULTANT agrees to receive all payment for work performed under this AGREEMENT via the COUNTY's automatic clearing house program.

6.8 All invoicing will be based upon calendar months solely.

6.9 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed Four Hundred Seventy Thousand Dollars ($470,000.00).

7.0 DELIVERABLES.

7.1 The CONSULTANT shall provide the COUNTY, prior to the termination of this AGREEMENT, or at such time as the Kane County Engineer directs, any required deliverables related to work performed under this AGREEMENT.

7.2 Upon receipt, review and acceptance of all deliverables by the COUNTY (if required), final payment will be made to the CONSULTANT by the COUNTY.

8.0 CONSULTANT'S INSURANCE

8.1 The CONSULTANT shall, during the term of this AGREEMENT and as may be required thereafter, maintain, at its sole expense, insurance coverage including:

A. Worker's Compensation Insurance in the statutory amounts.

B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars ($500,000) each accident/injury and Five Hundred Thousand Dollars ($500,000) each employee/disease.

C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than One Million Dollars ($1,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars ($2,000,000) excess liability coverage in the aggregate for injury/property damage combined single limit and Two Million Dollars ($2,000,000) in the aggregate for products-completed operations.

D. Commercial Automobile Liability Insurance with minimum limits of at least One Million Dollars ($1,000,000) for any one person and One Million Dollars ($1,000,000) for any one occurrence of bodily injury or property damage.

E. Professional Errors and Omissions Insurance with a minimum limit of Three Million Dollars ($3,000,000.00).

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S certificates of insurance before issuance of the Notice to Proceed. The certificates of insurance shall include the name of the Kane County PROJECT, as well as the section number. The CONSULTANT shall provide the COUNTY and maintain a certificate of insurance for its General Liability, Automobile, Professional Errors and Omissions, and Umbrella Insurance Policies, if applicable, which certificate shall include the COUNTY as additional named insured, and the certificate holder as the COUNTY, 719 S. Batavia Ave., Geneva, IL 60134. The additional named insured endorsement included on the CONSULTANT'S Commercial General Liability, Automobile, Professional Errors and Omissions, and Umbrella Policies shall provide the following:

A. That the coverage afforded the additional named insured will be primary insurance for the additional named insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;

B. That if the additional named insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;

C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,

D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not expire, be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

E. That the certificate of insurance shall contain the project name and section number.

8.3 The insurance required to be purchased and maintained by CONSULTANT shall be provided by an insurance company acceptable to the COUNTY with an AM

Best rating of A- or better, and licensed to do business in the State of Illinois; and shall include at least the specified coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater. In no event shall any failure of the COUNTY to receive policies or certificates of insurance or to demand receipt of the same be construed as a waiver of the CONSULTANT'S obligation to obtain and keep in force the required insurance.

9.0 INDEMNIFICATION.

9.1 To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the CONSULTANT or a sub-consultant under workmen's compensation acts, disability benefit acts or other employee benefit acts.

9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.

9.3 If any errors, omissions, intentional or negligent acts are made by the CONSULTANT or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.

9.4 Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for the quality of the work, nor of the CONSULTANT'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

10.1 The CONSULTANT'S and sub-consultant's standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets or exceeds the quality and standards commonly accepted in the industry in the Chicago metropolitan area.

11.0 CONFLICT OF INTEREST.

11.1 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of CONSULTANT'S services under this AGREEMENT.

11.2 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

12.1 The CONSULTANT agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, documents and computations prepared by the CONSULTANT under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY within ninety (90) days of written request therefor. The CONSULTANT’s obligation hereunder shall survive the termination of this AGREEMENT.

12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT.

13.0 COMPLIANCE WITH STATE AND OTHER LAWS – PREVAILING WAGE ACT.

13.1 The CONSULTANT and any sub-consultants will comply with all State, Federal and Local statutes, ordinances and regulations; and will obtain all permits as are applicable.

13.2 The CONSULTANT and any sub-consultants shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice.

13.3 The CONSULTANT and any sub-consultant(s) shall comply with all applicable State and Federal Prevailing Rate of Wage Laws, and shall take all steps necessary to remain in compliance therewith. (See Exhibit “C”)

13.4 The CONSULTANT and any subconsultants shall comply with the Kane County Ethics Ordinance (Article II, Division 3, Section 2-211), (See Exhibit “D”).

14.0 MODIFICATION OR AMENDMENT.

14.1 The terms of this AGREEMENT may only be modified or amended by a written document duly executed by both PARTIES.

15.0 TERM OF THIS AGREEMENT.

15.1 The term of this AGREEMENT shall begin on the date this AGREEMENT is fully executed and shall continue in full force and effect until the earlier of the following occurs:

A. The PARTYIES termination of this AGREEMENT in accordance with the terms of Section 16.0; or,

B. 685 calendar days after the receipt by the CONSULTANT of the Notice to Proceed from the Kane County Engineer on behalf of the COUNTY. (The fee payable to the CONSULTANT for services rendered shall be for 685 calendar days during the periods from January 15, 2013 to December 1, 2014 as set forth on Exhibit A attached hereto).

15.2 In the event the required calendar days as stated in Section 15.1 B above are exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the PROJECT, adjustments in total compensation to the CONSULTANT may, at the sole option of the COUNTY be determined through negotiation between the COUNTY and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any adjustment in total compensation or in the term of this AGREEMENT.

15.3 In the event the PROJECT work is suspended by the COUNTY as recorded on the "Report of Starting and Completion Date," the calendar days for this AGREEMENT will also be suspended for a like amount of time.

15.4 Notwithstanding anything in Section 15.0 to the contrary, the Kane County Engineer may at his sole option, upon the request of the CONSULTANT, extend the term of this AGREEMENT for a period of time up to but not exceeding two, one-year periods.

16.0 TERMINATION ON WRITTEN NOTICE.

16.1 Except as otherwise set forth in this AGREEMENT, the CONSULTANT shall have the right to terminate this AGREEMENT for cause upon serving sixty (60) days written notice upon the COUNTY.

16.2 The COUNTY may terminate this AGREEMENT at any time for any reason upon written notice to the CONSULTANT.

16.3 Upon termination of this AGREEMENT, the obligations of the PARTIES to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Notwithstanding anything in this AGREEMENT to the contrary however, the obligations of the CONSULTANT to indemnify and hold harmless the COUNTY as provided for in Section 9.0 of the AGREEMENT shall survive the termination of this AGREEMENT.

16.4 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, as a result of this AGREEMENT shall become the property of the COUNTY.

17.0 ENTIRE AGREEMENT.

17.1 This AGREEMENT contains the entire agreement and understandings between the PARTIES.

17.2 There are no other covenants, promises, conditions or understandings, either oral or written, other than those contained herein.

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by a PARTY without prior written approval of the other PARTY.

19.0 SEVERABILITY.

19.1 In the event any provision of this AGREEMENT is held to be unenforceable for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT, which will remain in full force and effect and enforceability in accordance with its terms.

20.0 GOVERNING LAW.

20.1 This AGREEMENT shall be governed by the laws of the State of Illinois both as to interpretation and performance.

20.2 Venue for any dispute arising hereunder shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

21.0 NOTICE.

Any required notice shall be sent to the following addresses and party:

KANE COUNTY DIVISION OF TRANSPORTATION
41W011 Burlington Road
Saint Charles, IL 60175
Attn.: Carl Schoedel, P.E., Kane County Engineer

HAMPTON, LENZINI & RENWICK, INC. (HLR)
380 Shepard Drive
Elgin. IL 60123-7010
Attn.: Diane Lucas, P.E., President

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF KANE	HAMPTON, LENZINI & RENWICK, INC. (HLR)
_____	_____
KAREN McCONNAUGHAY CHAIRMAN, KANE COUNTY BOARD	DAVID HINKSTON CHIEF OPERATING OFFICER
ATTEST:	ATTEST:
_____	_____
JOHN A. CUNNINGHAM KANE COUNTY CLERK	DIANE LUCAS, P.E. PRESIDENT

(Seal)

EXHIBIT "A"

SCOPE OF SERVICES

The CONSULTANT will provide administration assistance to COUNTY Traffic Engineering staff for the management and operational oversight of the COUNTY'S traffic operations infrastructure, which includes approximately 140 traffic signal and flashing beacon locations, 900 street light locations as well as the COUNTY'S growing centrally controlled ATMS (Advance Traffic Management System) network and future Arterial Operations Center. Other services will include "on call" engineering assistance associate with special projects as specified as well as engineering "peer" review for (ongoing projects).

Project Tasks

These services will include but are not limited to the following responsibilities and requirements:

1. System Monitoring and Reporting

   - The remote monitoring of all COUNTY maintained traffic signals and traffic signal systems, which can be communicated via internet through VPN (Virtual Personal Network) access for the purpose of identifying specific operational issues/deficiencies by performing the following analyses.
     - Critical Faults/Alarms for the traffic signal controllers, MMU (Malfunction Management Units) and UPS (Uninterruptible Power Supply) systems (daily/real time)
     - Detector Diagnostics (weekly)
     - CRC (Cyclical Redundancy Check) (weekly)
     - Video Monitoring
   - The remote monitoring of all COUNTY maintained ATMS communications infrastructure.
   - The CONSULTANT shall possess updated versions of both Aries and Marc NX traffic management software and be proficient in their use.
   - The CONSULTANT shall be proficient in the use of transportation management software application.
     - Siemens *TACTICS*
     - TransCore *TransSuite, TCS (Traffic Control Software)* (desirable)
   - The CONSULTANT shall investigate and develop an appropriate course of action to resolve any and all operational issues/deficiencies that are identified, which may include coordination with the Electrical Maintenance Contractor (EMC) or other contractors that might have temporary maintenance responsibilities of COUNTY facilities. The CONSULTANT shall provide any guidance and oversight necessary to the EMC or other contractor in order to assure the issue has been resolved.
   - Provide weekly condition reports to the COUNTY"S Division of Transportation ("KDOT") Traffic staff, the EMC and other contractors that might have temporary maintenance responsibilities of COUNTY facilities.
   - Maintain and update as necessary a *Synchro* traffic model of the COUNTY'S traffic signal network.

2. Operational Trouble Shooting and Public Complaints

   - Assist the KDOT Traffic staff in responding to public complaints regarding traffic signal operation.

- Provide analysis and recommendations as related to issues with traffic signal timing, coordination and overall traffic operations as requested by KDOT Traffic staff.
- Analyze and adjust existing timing plans and other system programming as directed by the KDOT Traffic staff.
- Maintain "tracking" database of all submitted complaints and their status. Provide weekly status reports to KDOT Traffic staff for all open complaints.
- The CONSULTANT shall possess the latest version of *Synchro* traffic analysis software and be proficient in its use.
- The CONSULTANT shall possess proficiency in programming the following traffic signal controllers:
  - Siemens M52
  - Econolite ASC/3
  - Peek 1000

3. Electrical Maintenance Contractor (EMC) Supervision

In concert with the KDOT Traffic staff, provide direct general contract administration of the COUNTY'S EMC as follows.

- Coordination and administration of the EMC and any other designated maintenance agent on specific issues related to traffic signal/roadway lighting/ITS equipment maintenance, repair, modifications, scheduling and general trouble shooting.
- Maintenance of a "tracking" database of all ongoing work orders (routine and non routine) and their status. Provide weekly status reports to KDOT Traffic staff for all open work orders. The CONSULTANT should also provide QC (Quality Assurance) for the EMC meeting required response times per EMC contract.
- Field inspection of all work performed by the EMC.
- Field review of temporary traffic control for all work performed by the EMC.
- Review of all invoices submitted by the EMC for submittal to KDOT Traffic staff for approval and final processing.
- Provide oversight for the maintenance of inventory for COUNTY maintained traffic system and roadway lighting infrastructure.
- Coordinate and attend a monthly coordination meeting between the COUNTY and the EMC and other interested parties.
- Attend various other meeting on request such as pre-construction conferences, staff meetings, etc.

4. Field Inspections

- Coordinate and provide detailed (intermediate/final) inspection for new/modernized traffic signal/roadway lighting/ITS equipment at maintenance transfers and "turn-ons".
- Provide detailed inspection for temporary traffic signal/roadway lighting/ITS equipment "turn-ons" during construction projects.

5. Future Arterial Operations Center Support

- Coordinate and provide possible staff support for the future COUNTY Arterial Operations Center scheduled to open in the summer of 2013.

6. Engineering “Peer” Review

- Review prepared signal timing and optimization plans submitted by others and provide written comments the KDOT Traffic staff.
- Review traffic signal/roadway lighting/ITS plans and specifications prepared by others and provide written comments the KDOT Traffic staff.
- Review manufactures' material submittal (“catalog cuts”) and provide written comments the KDOT Traffic staff.
- Periodic review and revisions of the COUNTY’S Traffic Signal Specifications and other traffic related standards and guidelines.
- Review and/or preparation of all necessary contract/bidding documents for the County’s EMC contract.

7. Special Projects

- Prepare Design Guideline Document for traffic systems per COUNTY standards.
- Provide GIS mapping of COUNTY ATMS (fiber optic) network.

Qualifications

Interested consultants should possess competency in the following areas of expertise:

- General traffic engineering in accordance with MUTCD, ITE, IMSA, FHWA and other nationally recognized standards pertaining to the requested services.
- Project manager that possesses certification as a Professional Traffic Operations Engineer (PTOE) from the Transportation Professional Certification Board, Inc.
- Project manager and or representatives that possess IMSA certification in
  - Traffic Signals (Level II as a min. and Level III, Field desirable)
  - Traffic Signal Inspection
  - Fiber Optics in ITS (Level I as a min. and Level II Field desirable)
  - Roadway Lighting (Level I as a min. and Level II Field desirable)
- Traffic signal timing and programming
- Oversight/project management of traffic signal/street lighting/ITS infrastructure maintenance
- Traffic Signal and Street Lighting design (per IDOT Region/District One), and COUNTY standards)

Project Duration

Contract duration shall begin upon the receipt of the notice to proceed from the COUNTY to the CONSULTANT, which is anticipated to be in late January 2012 and continue through November of 2014 for an approximate duration of 22 months.

gba Systems Integrators, LLC

EXHIBIT B
STANDARD HOURLY RATES

Employment Classification	Hourly Rate
Associate	$ 180.00
Technical Services Manager	$ 130.00
System Integrator I	$ 130.00
System Integrator II	$ 120.00
System Integrator III	$ 110.00
Office Administrator	$ 95.00
Senior Technician	$ 100.00
Design Tech I	$ 90.00
Design Tech II	$ 80.00
Level I IMSA / Safety / Maintenance Trainer	$ 90.00
Level II Comm / Networks Trainer	$ 120.00
Level III Certified Engineer Trainer	$ 170.00
Training Event Planner	$ 90.00

Expenses

Reimbursable expenses, printing and plotting, long distance telephone, etc.) incurred will be charged at cost plus 10% to cover administrative overhead.

Effective Date: October 1, 2012

1600 4th Ave
Suite 410
Rock Island, Illinois
61201-8632

Lenexa, KS
Kansas City, MO
O'Fallon, MO
St. Louis, MO
St. Joseph, MO
Omaha, NE
Rock Island, IL
Broomfield, CO

www.gbasi.com

DF-824-039
REV 12/04

PAYROLL ESCALATION TABLE
FIXED RAISES

FIRM NAME HAMPTON, LENZINI AND RENWICK, INC.
PRIME/SUPPLEMENT PRIME

DATE 12/05/12
PTB NO. Traffic System Operation Mgmt

CONTRACT TERM	24	**MONTHS**	**OVERHEAD RATE**	146.76%
START DATE	1/1/2013		**COMPLEXITY FACTOR**	0
RAISE DATE	1/1/2014		**% OF RAISE**	3.00%

ESCALATION PER YEAR

1/1/2013 - 1/1/2014	1/2/2014 - 1/1/2015		
12 / 24	12 / 24		
= 50.00%	51.50%		
= 1.0150			

The total escalation for this project would be: **1.50%**

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EXHIBIT B

PAYROLL RATES

FIRM NAME HAMPTON, LENZINI AND RENWICK, INC. **DATE** 12/05/12
PRIME/SUPPLEMENT PRIME
PSB NO. Traffic System Operation Mgmt

ESCALATION FACTOR **1.50%**

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
Principal	$58.50	$59.38
Engineer Specialist	$51.96	$52.74
Engineer 9	$49.72	$50.47
Engineer 8	$47.25	$47.96
Engineer 7	$44.60	$45.27
Engineer 6	$40.41	$41.02
Engineer 5	$36.13	$36.67
Engineer 4	$34.68	$35.20
Engineer 3	$28.86	$29.29
Engineer 2	$26.44	$26.84
Engineer 1	$24.15	$24.51
Technician 7	$35.54	$36.07
Technician 6	$30.19	$30.64
Technician 5	$29.14	$29.58
Technician 4	$25.00	$25.38
Technician 3	$23.03	$23.38
Technician 2	$19.54	$19.83
Technician 1	$11.89	$12.07
Clerical 2	$26.24	$26.63
Clerical 1	$17.37	$17.63
Accounting	$28.28	$28.70

KANE COUNTY Division of Transportation

COST PLUS FIXED FEE
COST ESTIMATE OF CONSULTANT SERVICES

FIRM HAMPTON, LENZINI AND RENWICK, INC. **DATE** 12/05/12

PSB Traffic System Operation Mgmt **OVERHEAD RATE** 1.4676

PRIME/SUPPLEMENT PRIME **COMPLEXITY FACTOR** 0

ITEM	MANHOURS (A)	PAYROLL (B)	OVERHEAD & FRINGE BENF (C)	IN-HOUSE DIRECT COSTS (D)	FIXED FEE (E)	Outside Direct Costs (F)	SERVICES BY OTHERS (G)	DBE TOTAL (H)	TOTAL (B-G)	% OF GRAND TOTAL
Traffic Signal Monitoring	400	12,236.84	17,958.79		4,527.63				34,723.26	7.39%
Troubleshooting & Complaints	800	29,945.55	43,948.08		11,079.85	500.00	5,000.00		90,473.48	19.25%
EMC Supervision	800	36,633.38	53,763.15		13,554.35	189.84			104,140.72	22.16%
Engineering Review	200	9,375.56	13,759.56		3,468.96		2,500.00		29,104.07	6.19%
Field Inspections	800	32,160.28	47,198.42		11,899.30	500.00			91,758.00	19.52%
Arterial Ops Center Support	400	15,059.56	22,101.40		5,572.04		2,500.00		45,232.99	9.62%
Special Projects	500	18,996.13	27,878.72		7,028.57	500.00	5,000.00		59,403.42	12.64%
Project Management & QC/QA	90	5,343.98	7,842.82		1,977.27				15,164.06	3.23%
Subconsultant DL					0.00				0.00	0.00%
TOTALS	3990	159,751.26	234,450.94	0.00	59,107.96	1,689.84	15,000.00	0.00	**470,000.00**	100.00%

KANE COUNTY Division of Transportation

AVERAGE HOURLY PROJECT RATES

FIRM HAMPTON, LENZINI AND RENWICK, INC.
PSB Traffic System Operation Mgmt
PRIME/SUPPLEMENT PRIME

DATE 12/05/12

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Traffic Signal Monitoring			Troubleshooting & Comp			EMC Supervision			Engineering Review			Field Inspections		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	59.38	90	2.26%	1.34															
Engineer Specialist	52.74	1220	30.58%	16.13				200	25.00%	13.18	400	50.00%	26.37	100	50.00%	26.37	300	37.50%	19.78
Engineer 9	50.47	0																	
Engineer 8	47.96	0																	
Engineer 7	45.27	0																	
Engineer 6	41.02	600	15.04%	6.17				100	12.50%	5.13	200	25.00%	10.25	100	50.00%	20.51	100	12.50%	5.13
Engineer 5	36.67	1190	29.82%	10.94	200	50.00%	18.34	250	31.25%	11.46	200	25.00%	9.17				200	25.00%	9.17
Engineer 4	35.20	0																	
Engineer 3	29.29	0																	
Engineer 2	26.84	0																	
Engineer 1	24.51	890	22.31%	5.47	200	50.00%	12.26	250	31.25%	7.66							200	25.00%	6.13
Technician 7	36.07	0																	
Technician 6	30.64	0																	
Technician 5	29.58	0																	
Technician 4	25.38	0																	
Technician 3	23.38	0																	
Technician 2	19.83	0																	
Technician 1	12.07	0																	
Clerical 2	26.63	0																	
Clerical 1	17.63	0																	
Accounting	28.70	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		3990	100%	$40.04	400	100.00%	$30.59	800	100%	$37.43	800	100%	$45.79	200	100%	$46.88	800	100%	$40.20

KANE COUNTY Division of Transportation

AVERAGE HOURLY PROJECT RATES

FIRM HAMPTON, LENZINI AND RENWICK, INC.
PSB Traffic System Operation Mgmt
PRIME/SUPPLEMENT PRIME

DATE 12/05/12

SHEET 2 **OF** 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Arterial Ops Center Support			Special Projects			Project Management & QC/QA												
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	59.38							90	100.00%	59.38									
Engineer Specialist	52.74	100	25.00%	13.18	120	24.00%	12.66												
Engineer 9	50.47																		
Engineer 8	47.96																		
Engineer 7	45.27																		
Engineer 6	41.02				100	20.00%	8.20												
Engineer 5	36.67	200	50.00%	18.34	140	28.00%	10.27												
Engineer 4	35.20																		
Engineer 3	29.29																		
Engineer 2	26.84																		
Engineer 1	24.51	100	25.00%	6.13	140	28.00%	6.86												
Technician 7	36.07																		
Technician 6	30.64																		
Technician 5	29.58																		
Technician 4	25.38																		
Technician 3	23.38																		
Technician 2	19.83																		
Technician 1	12.07																		
Clerical 2	26.63																		
Clerical 1	17.63																		
Accounting	28.70																		
TOTALS		400	100%	$37.65	500	100%	$37.99	90	100%	$59.38	0	0%	$0.00	0	0%	$0.00	0	0%	$0.00

gba Systems Integrators, LLC

EXHIBIT A – SCOPE OF SERVICES

Wednesday, November 28, 2012

GBA Systems Integrators, LLC (gbaSI) has prepared the following scope of service for the Kane County, IL traffic systems operation contract. All services are based upon the project description in the traffic systems operation request for proposal.

Project Description - Provide administration and technical assistance to County Traffic Engineering staff for the management and oversight of the County's traffic operations and communications system infrastructure – gbaSI will work with and help resolve any issues or questions concerning the communications infrastructure that the County may have.

Specifically, gbaSI will assist the County on the following Tasks of the base HLR/Kane County agreement:

Task 2 - Operational Trouble Shooting. Upon request, identify and investigate comm issues remotely using SNMP network management software. Provide on-site investigation and problem resolution if required.

Task 4 - Engineering Reviews. Upon request, assist with review of ITS plans and specs prepared by others.

Task 6 - Arterial Operations Center Support. Provide assistance on request.

Task 7 - Special Projects. Assist in preparation of design guideline document for networking and communication specs. Provide QAQC review of GIS mapping of fiber optic network prepared by HLR. If requested, work with HLR to develop fiber optic connection, termination, and splicing information to be documented in GIS datasets

1600 4th Ave
Suite 410
Rock Island, Illinois
61201-8632

Lenexa, KS
Kansas City, MO
O'Fallon, MO
St. Louis, MO
St. Joseph, MO
Omaha, NE
Rock Island, IL
Broomfield, CO

www.gbasi.com

EXHIBIT "C"

PREVAILING WAGE RATES

It is the policy of the State of Illinois as declared in the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq*.) "that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works".

The CONSULTANT agrees to pay, when applicable, the current Illinois Department of Labor Prevailing Wage Rates for all County of Kane projects. Current prevailing wage rates are available from the Illinois Department of Labor at their website: http://www.state.il.us/agency/idol/rates/rates.HTM.

Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

The CONSULTANT further acknowledges its responsibility to notify any sub-consultant of the applicability of the Prevailing Wage Act.

When applicable, the CONSULTANT agrees to provide the Kane County Division of Transportation "certified payrolls" as required by the Prevailing Wage Act.

_____
Company Name

_____
Signature of Officer of Company

_____
Title

_____
Date

EXHIBIT "D"

CONTRACTOR DISCLOSURE ACKNOWLEDGEMENT
KANE COUNTY CODE, ARTICLE III, DIVISION 3, SECTION 2-211

1. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars ($15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

2. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

    A. Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

    B. Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

    C. Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

D. A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

3. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

4. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

5. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

6. Contractor Disclosure information shall be sent to the Kane County Purchasing Department and the Kane County Division of Transportation at the following address, or via email, prior to Transportation Committee of the Kane County Board:

Kane County Government Center
Purchasing Department, Bldg A
719 S. Batavia Ave. Geneva, IL 60134
purchasing@countyofkane.org

Kane County Division of Transportation
Linda Haines
41W011 Burlington Road
St. Charles, IL 60175
haineslinda@countyofkane.org

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7C-1

☐ Resolution
☒ Ordinance

Name: Approving Alteration of Speed Limits, Various Roads – Aurora Township

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☐ Yes ☐ No ☒ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The following proposed speed limit alterations have been determined in accordance with Kane County Resolution No. 01-419 Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Vehicle Code (IVC).

At the request of Aurora Township Road District, an engineering investigation was performed for various highways and streets located within unincorporated Aurora Township. Staff is recommending the alterations of all speed limits as specified in the attached ordinance to 25 mph based on the following factors.

- Primarily residential streets as defined by the IVC for a "Residence District"
- Township Road District request and support
- Local law enforcement agency (KCSO) support

Attachments: Ordinance, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee:	Transportation		Sent to:	Executive	on: 12/18/2012
If Other, specify:					
Committee Remarks:					
Next Committee:	Executive		Sent to:	County Board	on: 01/02/2013
If Other, specify:					
Committee Remarks:					
Next Committee:			Sent to:		on:
Committee Remarks:					

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 13 -

APPROVING ALTERATION OF SPEED LIMITS
VARIOUS ROADS – AURORA TOWNSHIP

WHEREAS, the County of Kane through its Division of Transportation has caused an engineering and traffic investigation to be conducted on various highways not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of the existing maximum speed limits of thirty (30) miles per hour as set forth in the Illinois Vehicle Code, (625 ILCS 5/11-604), so as to be both reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to the Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the section of highways as described hereunder shall be twenty five (25) miles per hour as indicated in the schedule as set forth below.

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of said twenty five (25) miles per hour maximum speed limit.

AURORA TOWNSHIP

STREET	LIMITS (IF NOT ENTIRE LENGTH)		SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
	FROM	TO			
4th Street	Montgomery Road	Wabansia Avenue		30	25
5th Street	Sherman Avenue	300' south of Melrose		30	25
6th Avenue	Hill Avenue	Loucks Street		30	25
7th Avenue	Loucks Street	Farnsworth Avenue		30	25
Adeline Court	Marywood Avenue	Diehl Road		30	25
Arlene Drive	Woodlyn Drive	Sherwood Drive		30	25
Audrey Avenue	Kenmore Drive	Margaret Lane		30	25
Bangs Street	Melrose Avenue	Parker Lane		30	25
Bartson Lane				30	25
Becker Lane				30	25
Binder Street	Loucks Street	Farnsworth Avenue		30	25
Birchwood Drive	Sheffer Road	Forest Avenue		30	25
Bradley Drive	Countryside Drive	Brentwood Avenue		30	25
Brentwood Avenue	Orchard Road	Kevin Drive		30	25
Bryant Street				30	25

STREET	LIMITS (IF NOT ENTIRE LENGTH)		SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
	FROM	TO			
Bryn Mawr Drive	Monticello Drive	Lindenwood Drive		30	25
Calhoun Street				30	25
Calumet Avenue	White Avenue	Sundown Drive		30	25
Camel Road				30	25
Carolynn Street	Parkview Drive	Nan Street		30	25
Carolyn Drive	Woodlyn Drive	Konen Avenue		30	25
Catherine Street				30	25
Charles Lane	Elizabeth Lane	Molitor Road		30	25
Connie Court				30	25
Coolidge Avenue	500’ east of Beckwith Street (Aurora City Limits)	Eastern Avenue		30	25
Creek Avenue				30	25
Dawes Street				30	25
Dearborn Avenue	Farnsworth Avenue	Crane Avenue		30	25
Diehl Road	Mettel Road	Adeline Court		30	25
Douglas Street				30	25
Eastern Avenue	Liberty Street	East New York Street		30	25
Elizabeth Lane	Molitor Road	Charles Lane		30	25
Exposition Avenue				30	25
Felten Road	Sheffer Road	Forest Avenue		30	25
Fitchome Street	Whitlock Avenue	McClaran Avenue		30	25
Forest Avenue				30	25
Freeman Street	Dearborn Avenue	Solfisburg Avenue		30	25
Friar Drive	Mitchell Road	Carolyn Drive		30	25
East Galena Boulevard				30	25
Garden Road				30	25
Gary Avenue	Molitor Road	1200’ south of Molitor Road		30	25
Gary Avenue	Garden Road	Middlefield Road		30	25
Gates Street				30	25
Gerten Avenue	Kenmore Avenue	Margaret Lane		30	25
Gilbert Terrace				30	25
Gilmore Street				30	25
Gladstone Avenue	Prairie Street	Golfview Street		30	25
Golfview Street				30	25
Hartford Avenue	White Avenue	Rathbone Avenue		30	25
Hinman Street				30	25
Indian Avenue	Farnsworth Avenue	Crane Avenue		30	25
Indiana Street				30	25
Jackson Street	Virgil L. Gilman Trail	Montgomery Road		30	25
Jenny Lane	Middlefield Avenue	Garden Road		30	25

STREET	LIMITS (IF NOT ENTIRE LENGTH)		SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
	FROM	TO			
Johnston Drive	Jericho Road	Ashland Avenue		30	25
Kendall Street	100' south of North Avenue (Aurora City Limits)	400' south of Binder Street		30	25
Kendall Street	2nd Street	175' north of Summit Avenue		30	25
Kenmore Avenue	Konen Avenue	Audrey Avenue		30	25
Kevin Drive	Countryside Drive	Brentwood Avenue		30	25
Kingsway Court				30	25
Kingsway Drive	Meyer Court	Edgelawn Drive		30	25
Konen Avenue	Mitchell Road	Margaret Lane		30	25
Leigh Street	Garden Road	Middlefield Avenue		30	25
Lenwood Court				30	25
Lindenwood Court				30	25
Lindenwood Drive				30	25
Loucks Street	Summit Avenue	2nd Avenue		30	25
Loucks Street	5th Avenue	Binder Street		30	25
Lowry Street	Whitlock Avenue	McClaran Avenue		30	25
Maple Street				30	25
Margaret Lane	Konen Avenue	180' south of Audrey Avenue		30	25
Marilyn Lane	Schomer Road	Gerten Avenue		30	25
Marywood Avenue	Molitor Road	Mettel Road		30	25
McClaran Avenue	Garden Road	Lowry Street		30	25
McClaran Avenue	Lowry Street	600' south of Jericho Road		30	25
McClure Street	Dearborn Avenue	Plain Avenue		30	25
McClure Street	160' south of Bartson Lane (Aurora City Limits)	Sheffer Road		30	25
McDonald Avenue				30	25
McMillen Avenue	Terry Avenue	Hartford Avenue		30	25
Melrose Avenue	Bangs Street	Howell Place		30	25
Melrose Avenue	Hinckley Street	Hinman Street		30	25
Mettel Road	Nottingham Drive	Mitchell Road		30	25
Mettel Road	175' west of Marywood Avenue	Diehl Road		30	25
Meyer Court	Prairie Street	Kingsway Drive		30	25
Middlefield Avenue	Lowry Street	Lindenwood Drive		30	25
Monticello Drive	160' south of Bryn Mawr Drive	Rosemont Avenue		30	25
Nan Street				30	25
North Avenue	Kendall Street	600' east of Farnsworth Avenue		30	25
Oak Manor Road	Victor Road	Marywood Avenue		30	25
Oakland Avenue	175'west of Watson Street (Montgomery Village Limits)	Spencer Street		30	25

STREET	LIMITS (IF NOT ENTIRE LENGTH)		SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
	FROM	TO			
Oakview Avenue	240' north of East New York Street (Aurora City Limits)	Liberty Street		30	25
Oakwood Avenue	400' west of Assell Avenue	Church Road		30	25
Old Church Road				30	25
Palmer Avenue	Middlefield Avenue	Jericho Road		30	25
Palmer Avenue	Rockwell Road	Prairie Street		30	25
Parkside Avenue	Liberty Street	East New York Street		30	25
Pasadena Drive	Baseline Road	Baseline Road		30	25
Pearl Street	Montgomery Road	Wabansia Avenue		30	25
Pershing Street				30	25
Pleasant Place	Parker Avenue	Montgomery Road		30	25
Pleasure View Road	Palmer Avenue	Rockwell Road		30	25
Price Road	Palmer Avenue	Prairie Street		30	25
Radcliffe Drive	Monticello Drive	Lindenwood Drive		30	25
Rathbone Avenue	Terry Avenue	Hartford Avenue		30	25
Richard Avenue	Molitor Road	600' south of Molitor Road (Aurora City Limits)		30	25
Ridgeway Avenue	South Randall Road	Hartford Avenue		30	25
Rockwell Road	Palmer Avenue	Prairie Street		30	25
Rosemont Avenue	200' west of Johnson Drive	Lindenwood Drive		30	25
Rural Street	500' east of Ohio Street (Aurora City Limits)	Austin Avenue		30	25
Sartor Lane	Liberty Street	Plain Avenue		30	25
Schomer Road	Mitchell Road	Church Road		30	25
Sherman Avenue	200' west of Talma Street (Montgomery Village Limits)	Jackson Street		30	25
Sherwood Drive	270' east of Nottingham Drive (Aurora City Limits)	Arlene Drive		30	25
Simms Street	Loucks Street	Farnsworth Avenue		30	25
Solfisburg Avenue	Farnsworth Avenue	Crane Avenue		30	25
Spencer Street	Melrose Avenue	Parker Avenue		30	25
Spencer Street	Oakland Avenue	300' north of Oakland Avenue		30	25
St. Christopher Court				30	25
State Street	Montgomery Road	Parker Avenue		30	25
Stephen Drive	Countryside Drive	Brentwood Avenue		30	25
Stephen Street	250' west of Felton Road	Sarah Lane		30	25
Sumner Avenue	400' south of Binder Street	5th Avenue		30	25
Summit Avenue	270' west of Loucks Street (Aurora City Limits)	Farnsworth Avenue		30	25
Summit Avenue	Farnsworth Avenue	650' east of Farnsworth Avenue		30	25
Sundown Drive	South Randall Road	Terry Avenue		30	25

STREET	LIMITS (IF NOT ENTIRE LENGTH)		SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
	FROM	TO			
Swarthmore Drive	Monticello Drive	Lindenwood Drive		30	25
Talma Street	Montgomery Road	300' north of Sherman Avenue		30	25
Trask Road	200' south of Reckinger Road (Aurora City Limits)	Reckinger Road		30	25
Turner Road				30	25
Union Street	170' north of Montgomery Road (Montgomery Village Limits)	Parker Avenue		30	25
Union Street	450' south of Montgomery Road	Montgomery Road		30	25
West Marywood Avenue				30	25
Wabansia Avenue	4th Street	Pearl Street		30	25
Watson Street	Montgomery Road	Wabansia Avenue		30	25
Watson Street	440' south of Melrose Avenue	Parker Avenue		30	25
Webster Street	5th Avenue	6th Avenue		30	25
White Avenue	South Randall Road	South Calumet Avenue		30	25
White Avenue	Terry Avenue	Hartford Avenue		30	25
Whitlock Avenue	Jericho Road	350' north of Garden Road		30	25
Woodland Drive				30	25
Woodlyn Drive	300' east of Nottingham Drive	Carolyn Drive		30	25
Verity Street	Garden Road	Middlefield Avenue		30	25
Victor Road	Camel Road	Woodland Drive		30	25
Ziegler Avenue	Loucks Street	Calhoun Street		30	25

*miles per hour

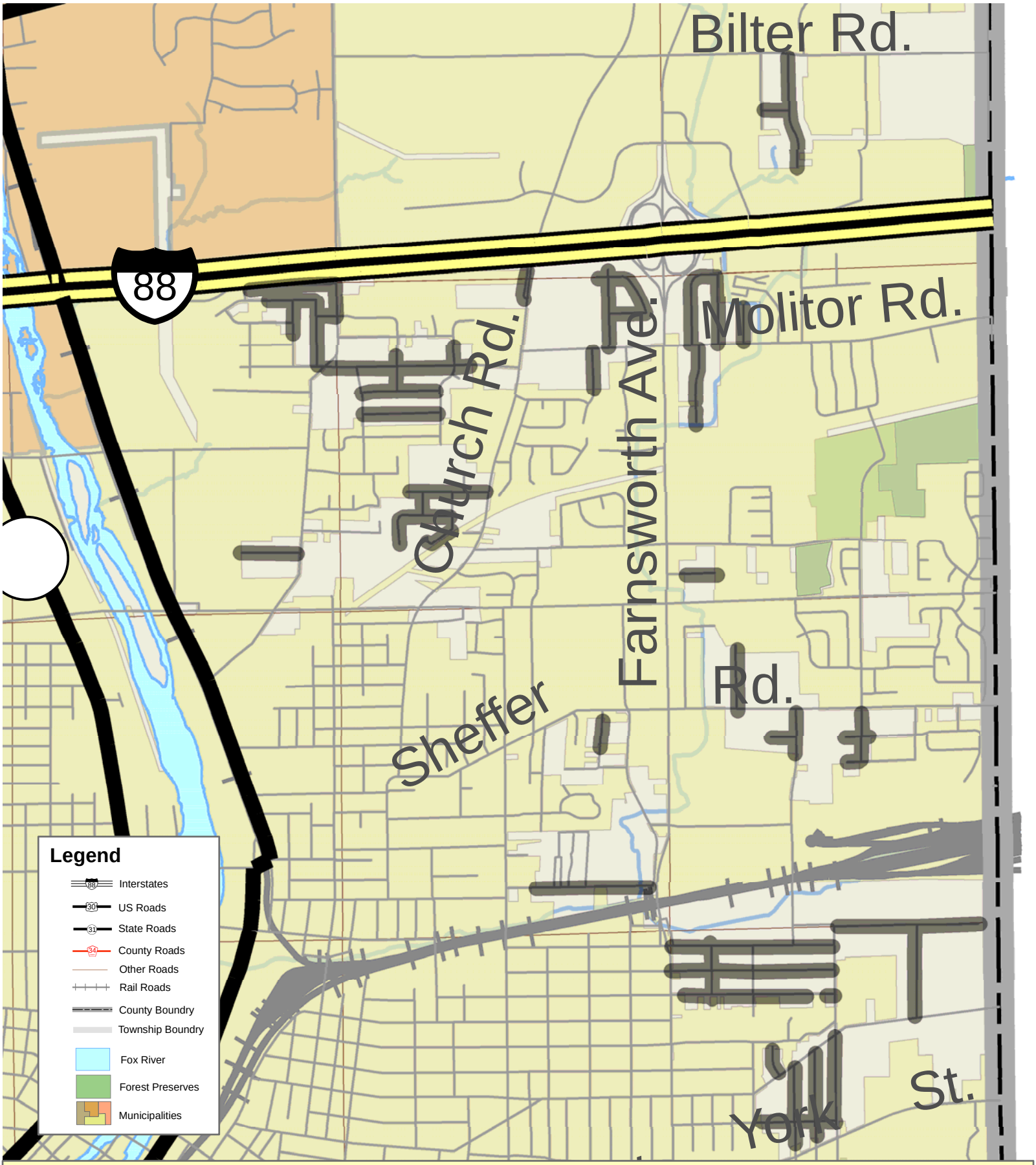
Passed by the Kane County Board on January 15, 2013.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

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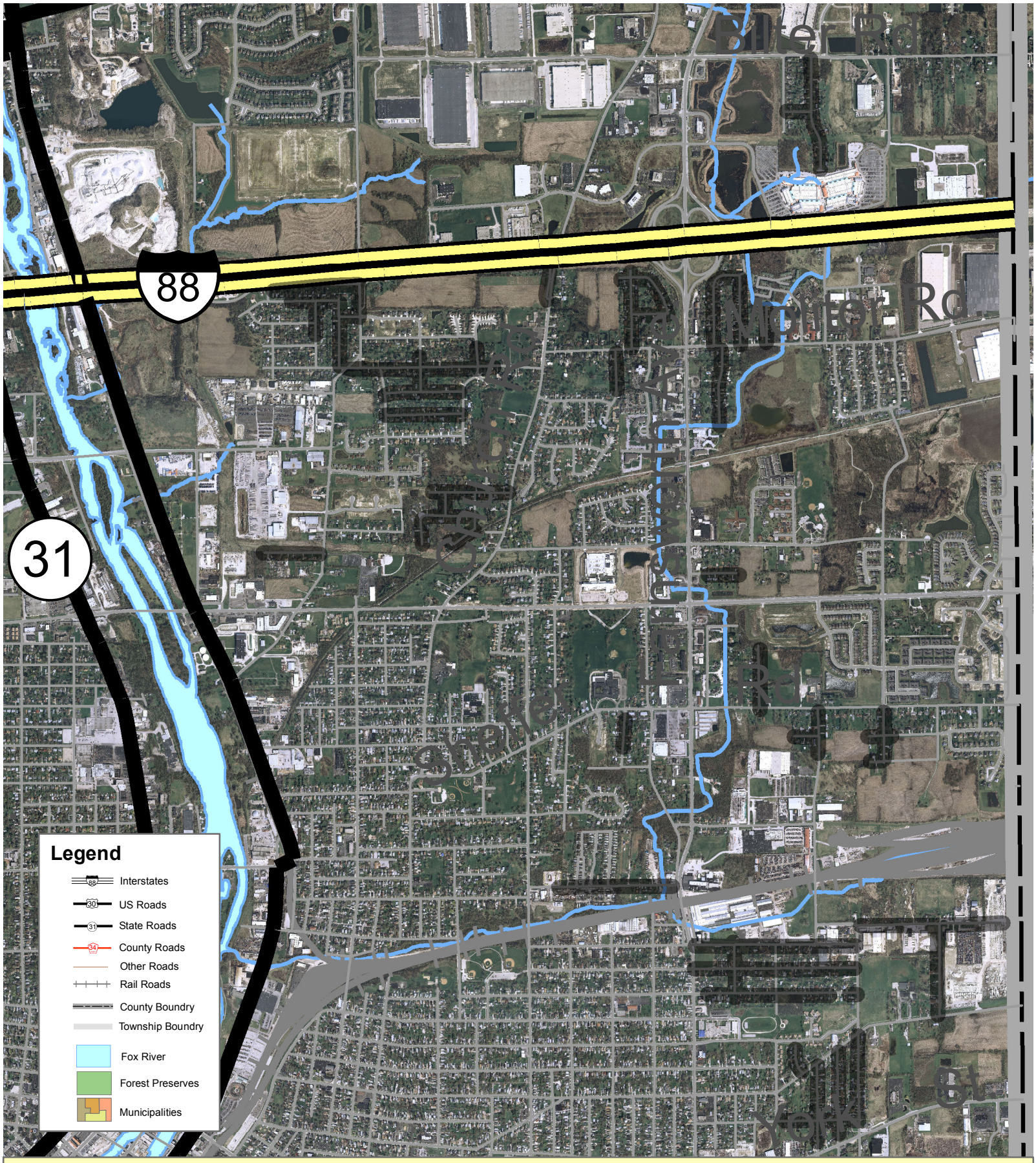
Speed Alteration
Aurora Township - NE Quadrant

0 480 960 1,920 2,880 3,840 Feet

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KANE COUNTY Division of Transportation

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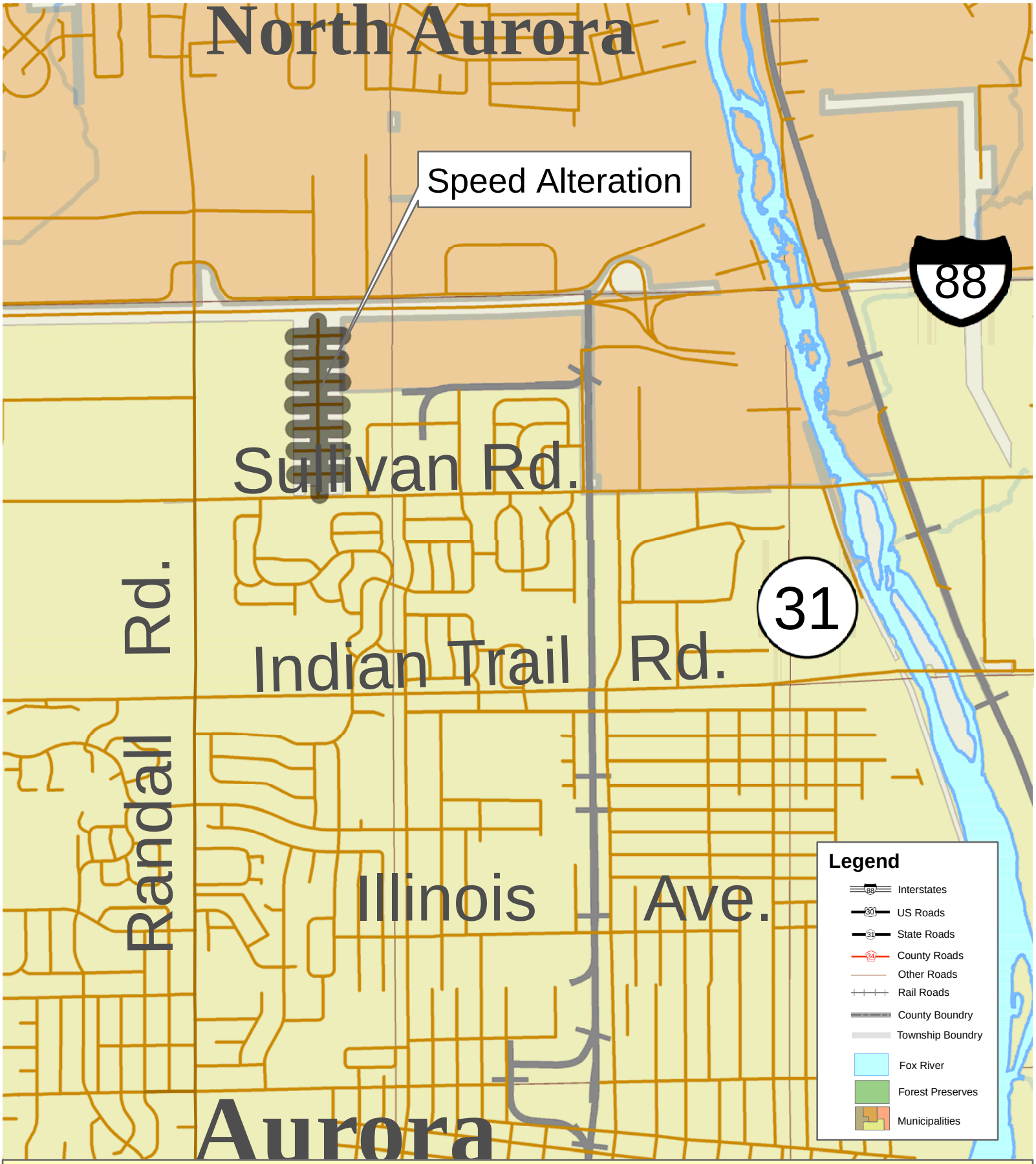
Speed Alteration
Aurora Township - NE Quadrant

0 480 960 1,920 2,880 3,840 Feet

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KANE COUNTY Division of Transportation

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Speed Alteration
Aurora Township - NW Quadrant

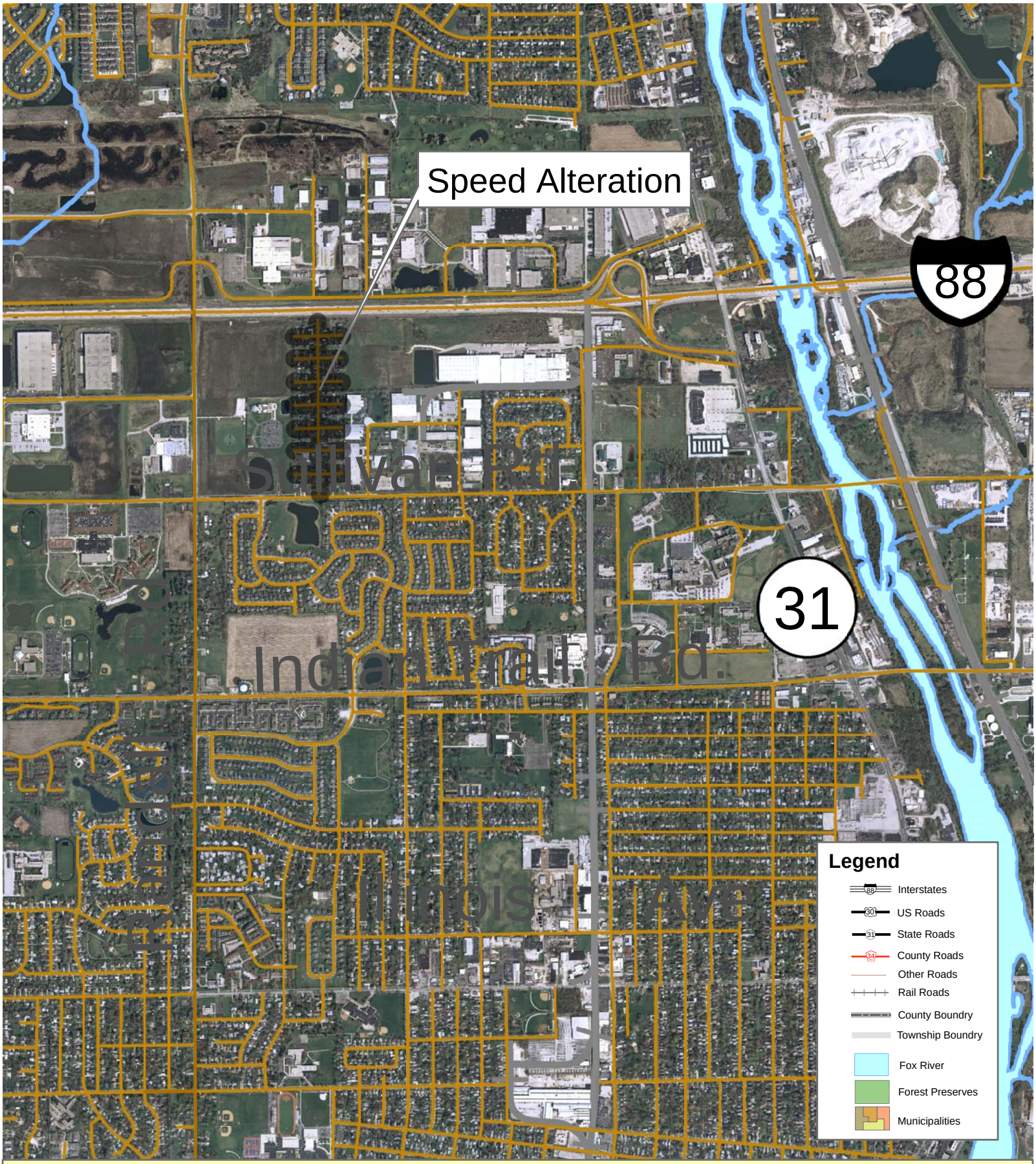




0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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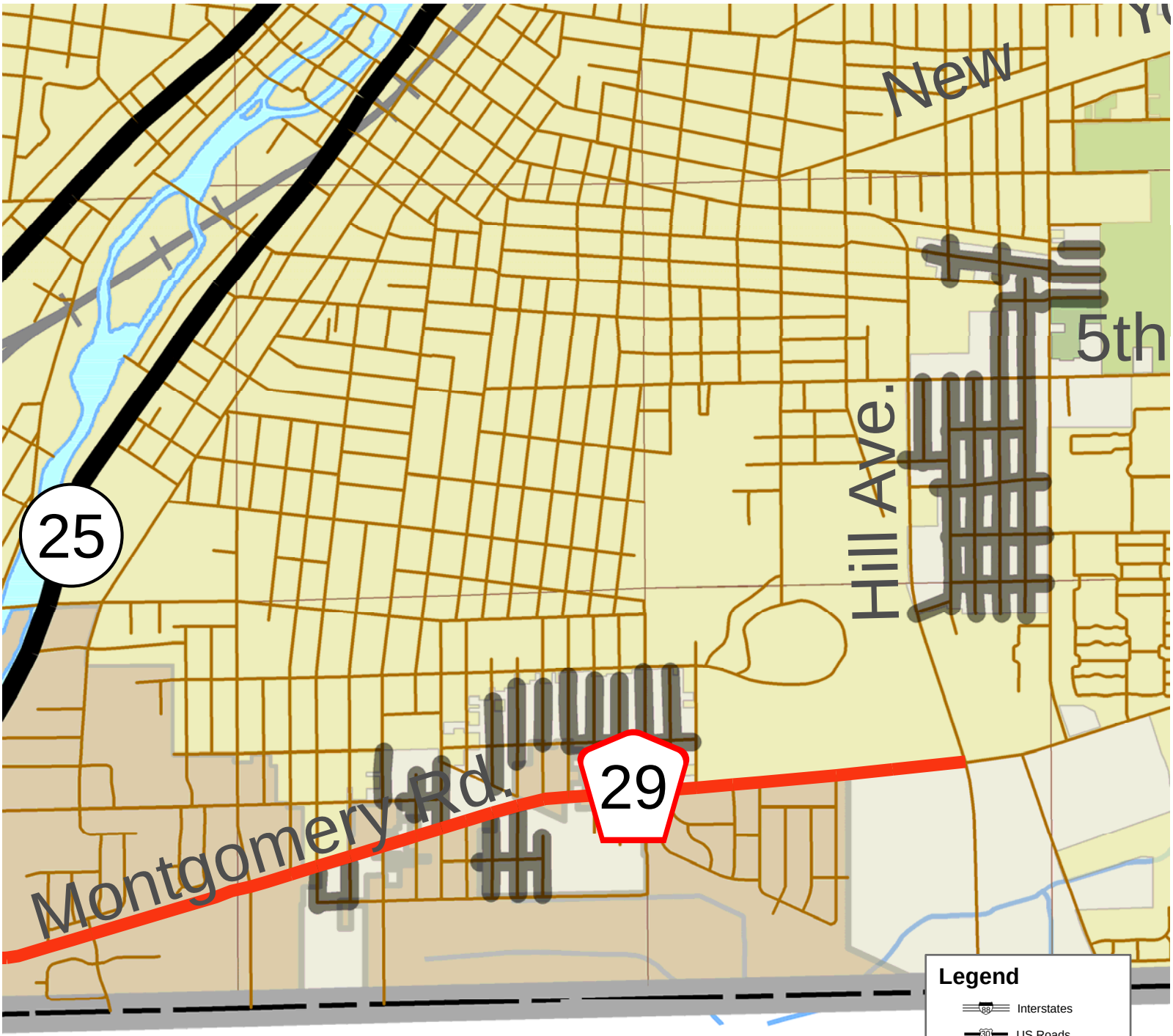
Speed Alteration
Aurora Township - NW Quadrant

0 400 800 1,600 2,400 3,200 Feet

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KANE COUNTY Division of Transportation

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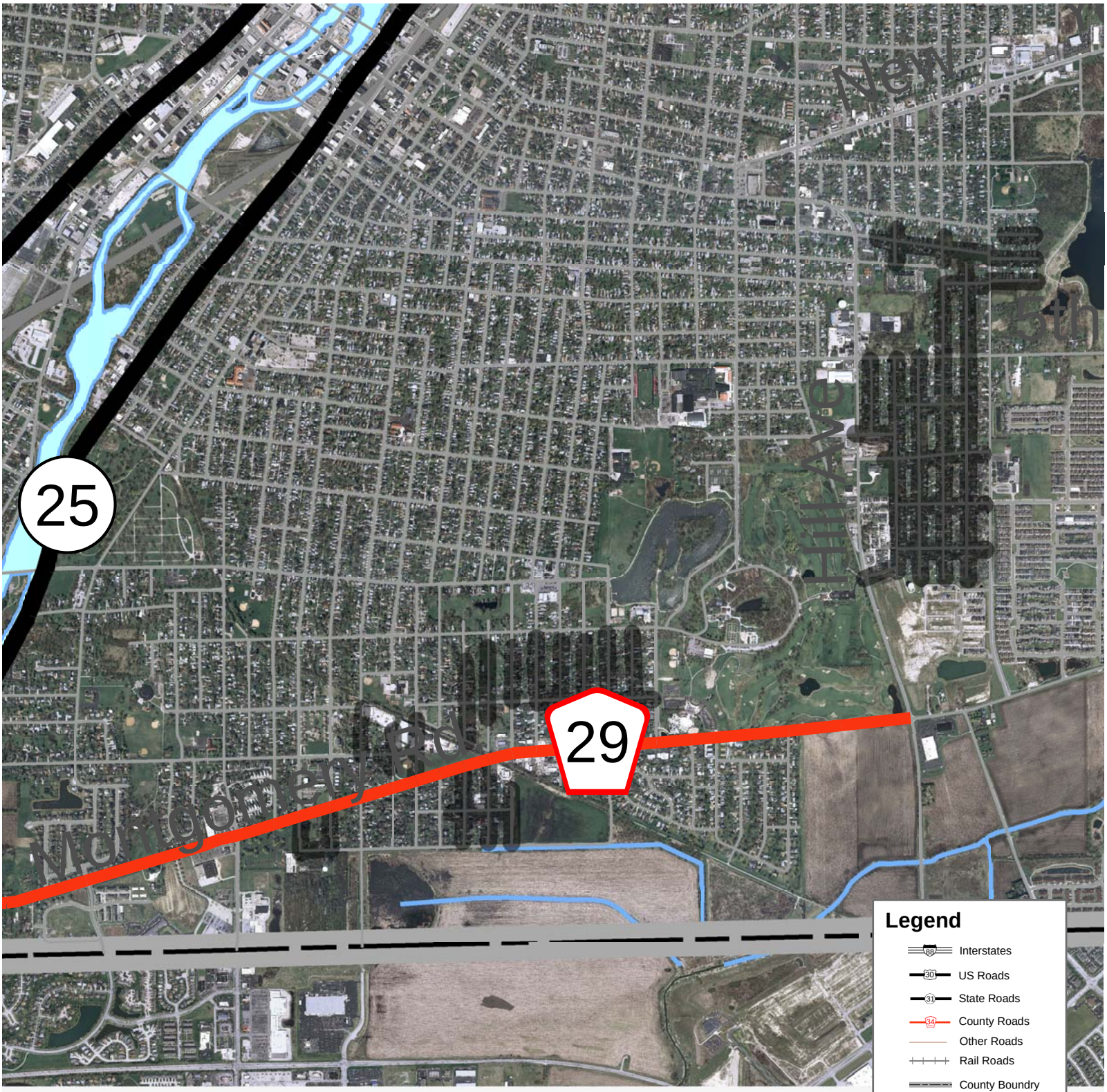
Speed Alteration
Aurora Township - SE Quadrant

0 440 880 1,760 2,640 3,520 Feet

N W E S

KANE COUNTY Division of Transportation

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Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundry
- Township Boundry
- Fox River
- Forest Preserves
- Municipalities

Speed Alteration
Aurora Township - SE Quadrant

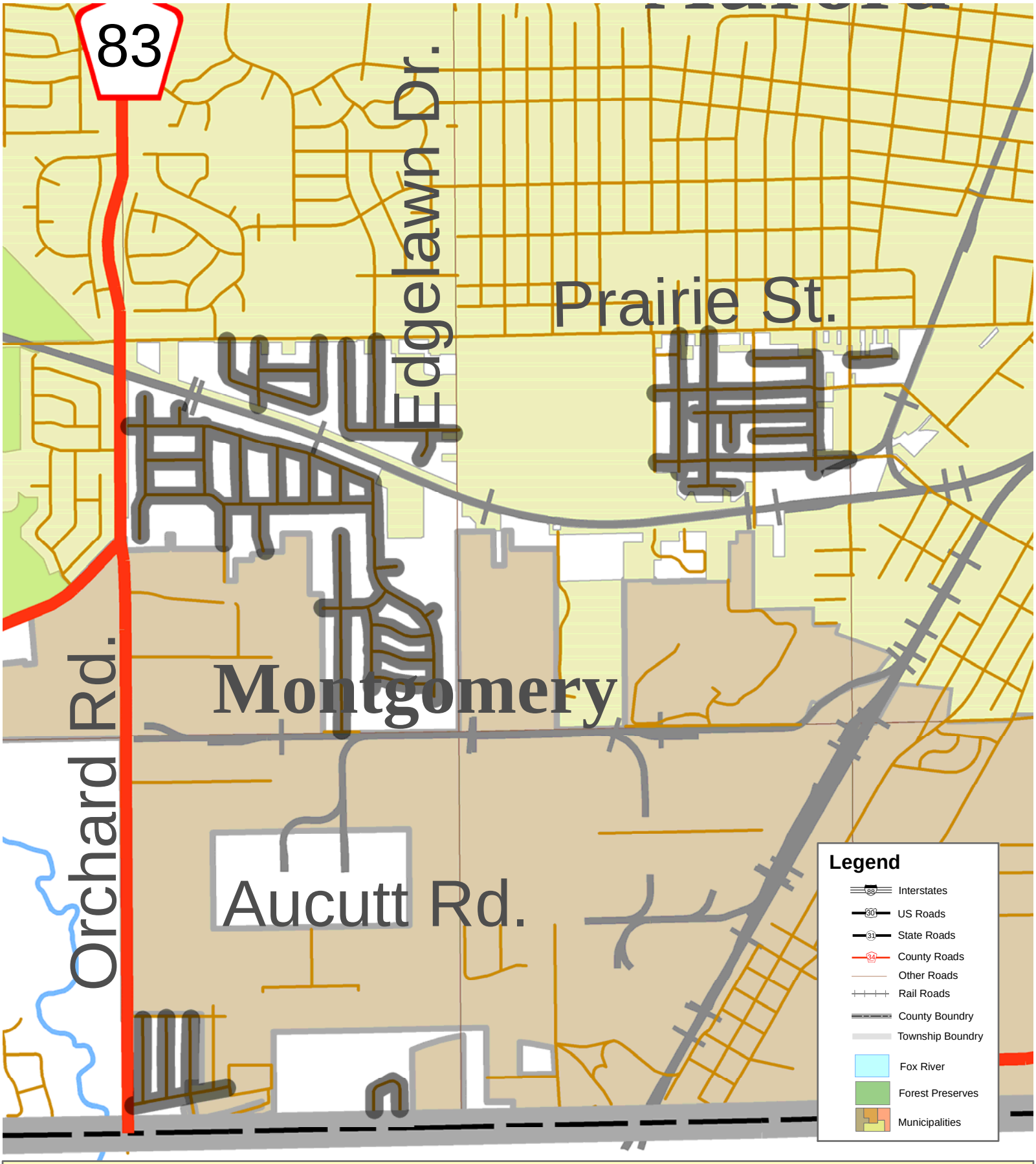


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0 440 880 1,760 2,640 3,520 Feet

KANE COUNTY Division of Transportation

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Speed Alteration
Aurora Township - SW Quadrant



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0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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Speed Alteration
Aurora Township - SW Quadrant

0 400 800 1,600 2,400 3,200 Feet

N W E S

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7C-2

☐ Resolution
☒ Ordinance

Name: Approving Alteration of Speed Limit, Pouley Road - Blackberry Township

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☐ Yes ☐ No ☒ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

At the request of Blackberry Township Road District, an engineering investigation was performed for a section of Pouley Road, which has a current statutory speed limit of 55 mph. Staff is recommending the speed limit on Pouley Road from 500 north of the U.P. Railroad tracks to Keslinger Road (0.6 miles) be reduced to 45 mph based on the following factors.

- Nineteen (19) minor access points (mainly residential drives)
- Two major access points (residential streets)
- Signalized rail crossing
- Prevailing traffic speed of 46 mph
- Township Road District support
- Local law enforcement agency (KCSO) support

Attachments: Ordinance, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee:	Transportation		Sent to:	Executive	on: 12/18/2012
If Other, specify:					
Committee Remarks:					
Next Committee:	Executive		Sent to:	County Board	on: 01/02/2013
If Other, specify:					
Committee Remarks:					
Next Committee:			Sent to:		on:
Committee Remarks:					

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 13 -

APPROVING ALTERATION OF SPEED LIMIT
POULEY ROAD – BLACKBERRY TOWNSHIP

WHEREAS, County of Kane through its Division of Transportation has caused an engineering and traffic investigation to be conducted on Pouley Road, a highway not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of the existing maximum speed limit of fifty five (55) miles per hour thereon as set forth in the Illinois Vehicle Code, (625 ILCS 5/11-604), so as to be both reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to the Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the section of Pouley Road as described hereunder shall be forty five (45) miles per hour as indicated in the schedule as set forth below.

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of said forty five (45) miles per hour maximum speed limit.

BLACKBERRY TOWNSHIP

STREET	LIMITS (IF NOT ENTIRE LENGTH) FROM	TO	SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
Pouley Road	500' north of UP RR	Keslinger Road		55	45

*miles per hour

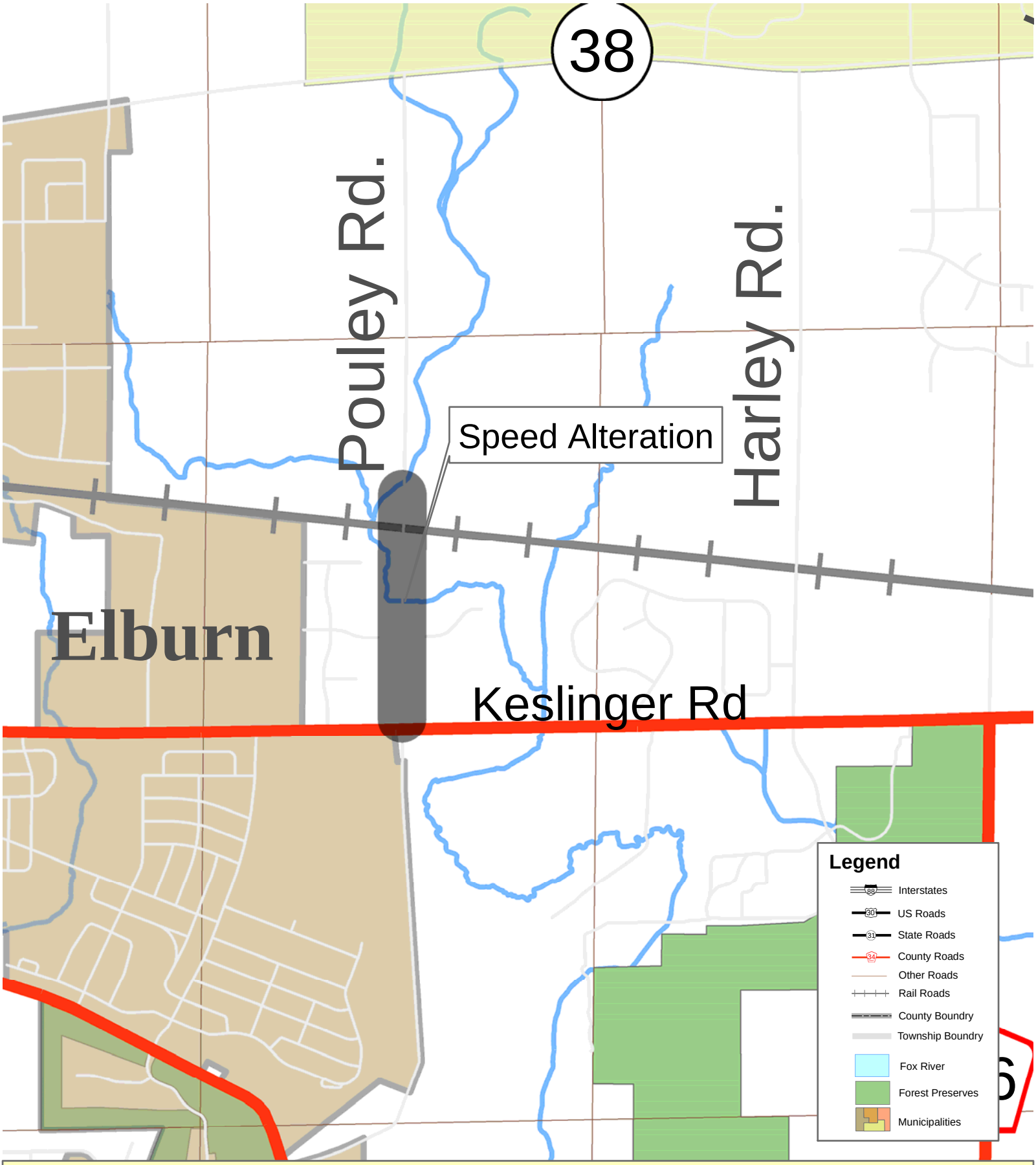
Passed by the Kane County Board on January 15, 2013.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

1ORDBLCKBRYTWP-POULEY.4LH



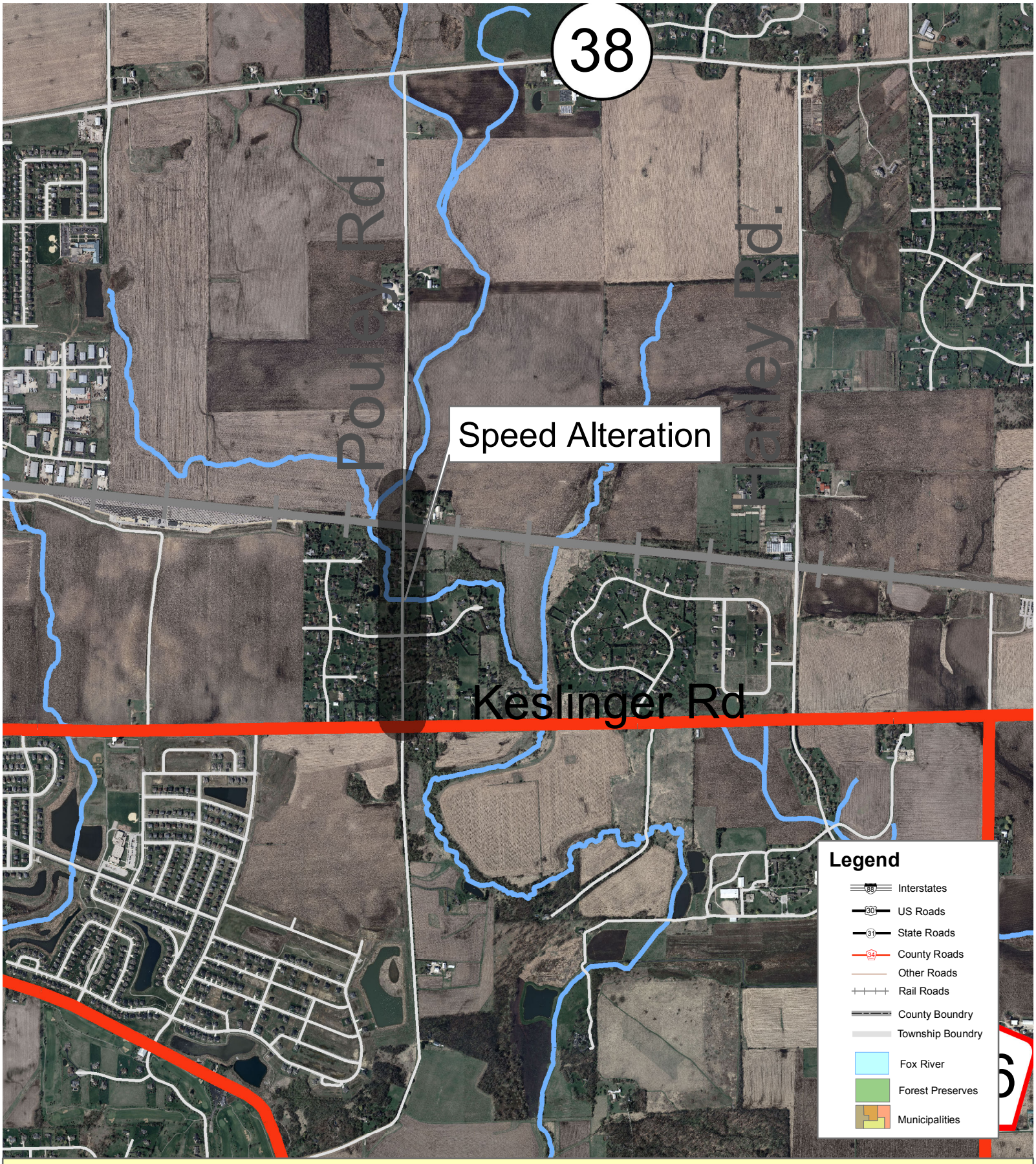
Speed Alteration
Blackberry Township - Pouley Road

0 400 800 1,600 2,400 3,200 Feet

N W E S

KANE COUNTY Division of Transportation

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Speed Alteration
Blackberry Township - Pouley Road



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0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7C-3

☐ Resolution
☒ Ordinance

Name: Approving Alteration of Speed Limit, McDonald Road - Elgin Township

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☐ Yes ☐ No ☒ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Vehicle Code.

The Village of South Elgin Police Department has requested consideration for a reduction in the current posted speed limit of 45 mph on unincorporated section of McDonald Road to 35 mph for a distance of 500 feet from the Village limits to 500 feet west of the Village limits. This request coincides with the recent reduction of speed limit on the adjacent section of McDonald Road (located within the Village limits) to 35 mph. Section 5/11-604 of the Illinois Vehicle Code prohibits the use for prosecution purposes of evidence obtained by the use of electronic speed-detecting devices within the first 500 feet of such a speed limit.

Attachments: Ordinance, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee: Transportation Sent to: Executive on: 12/18/2012

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 01/02/2013

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 13 -

APPROVING ALTERATION OF SPEED LIMIT
MCDONALD ROAD – ELGIN TOWNSHIP

WHEREAS, County of Kane through its Division of Transportation has caused an engineering and traffic investigation to be conducted on McDonald Road, a highway not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of the existing maximum speed limit of forty five (45) miles per hour as set forth in the Illinois Vehicle Code, (625 ILCS 5/11-604), so as to be both reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to the Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the section of McDonald Road as described hereunder shall be thirty five (35) miles per hour as indicated in the schedule as set forth below.

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of said thirty five (35) miles per hour maximum speed limit.

ELGIN TOWNSHIP

STREET	LIMITS (IF NOT ENTIRE LENGTH) FROM	TO	SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
McDonald Road	South Elgin Village limits	500' west of South Elgin Village limits		45	35

*miles per hour

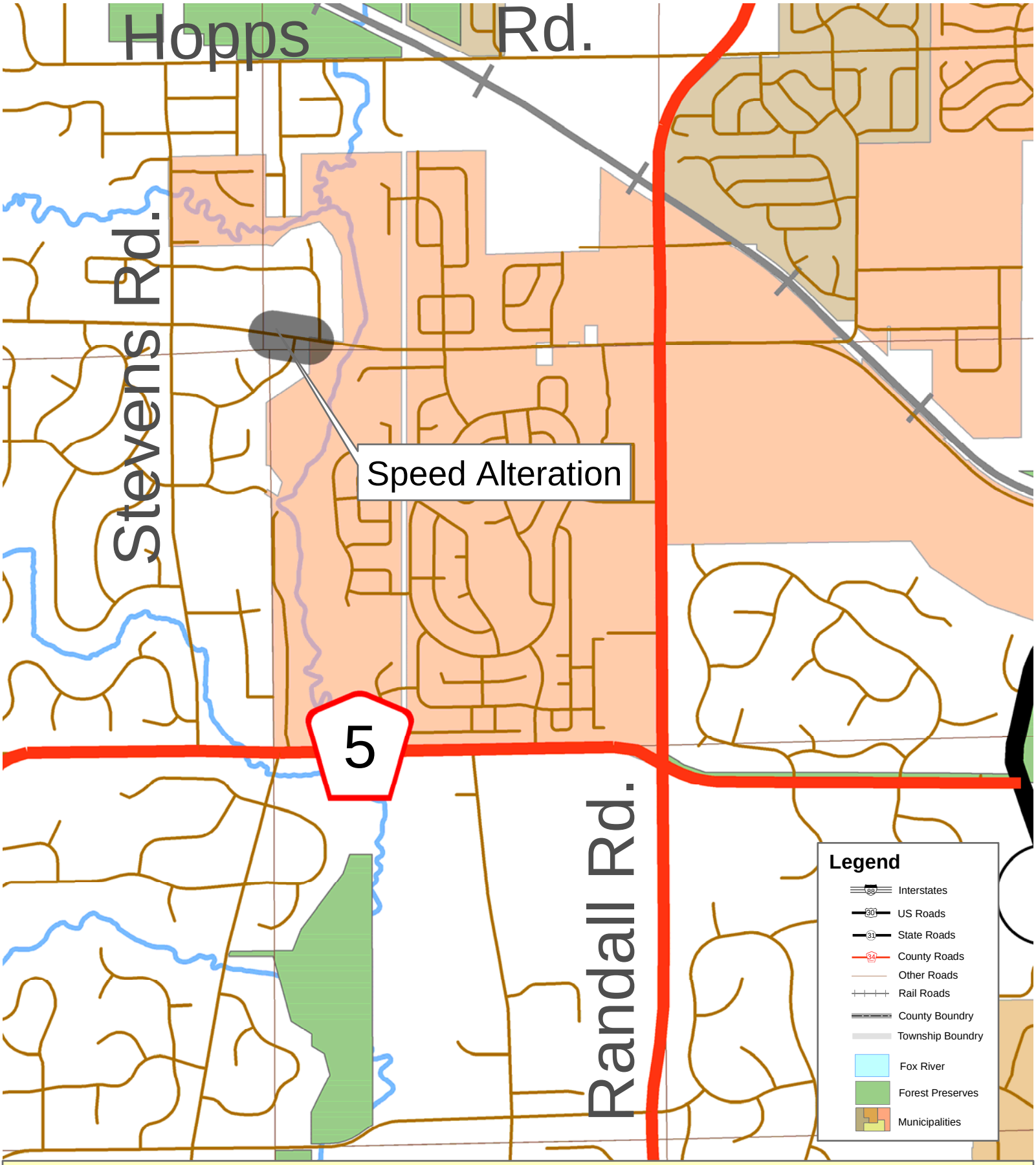
Passed by the Kane County Board on January 15, 2013.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

1ORDELGINTWP-MCDNLD.4LH



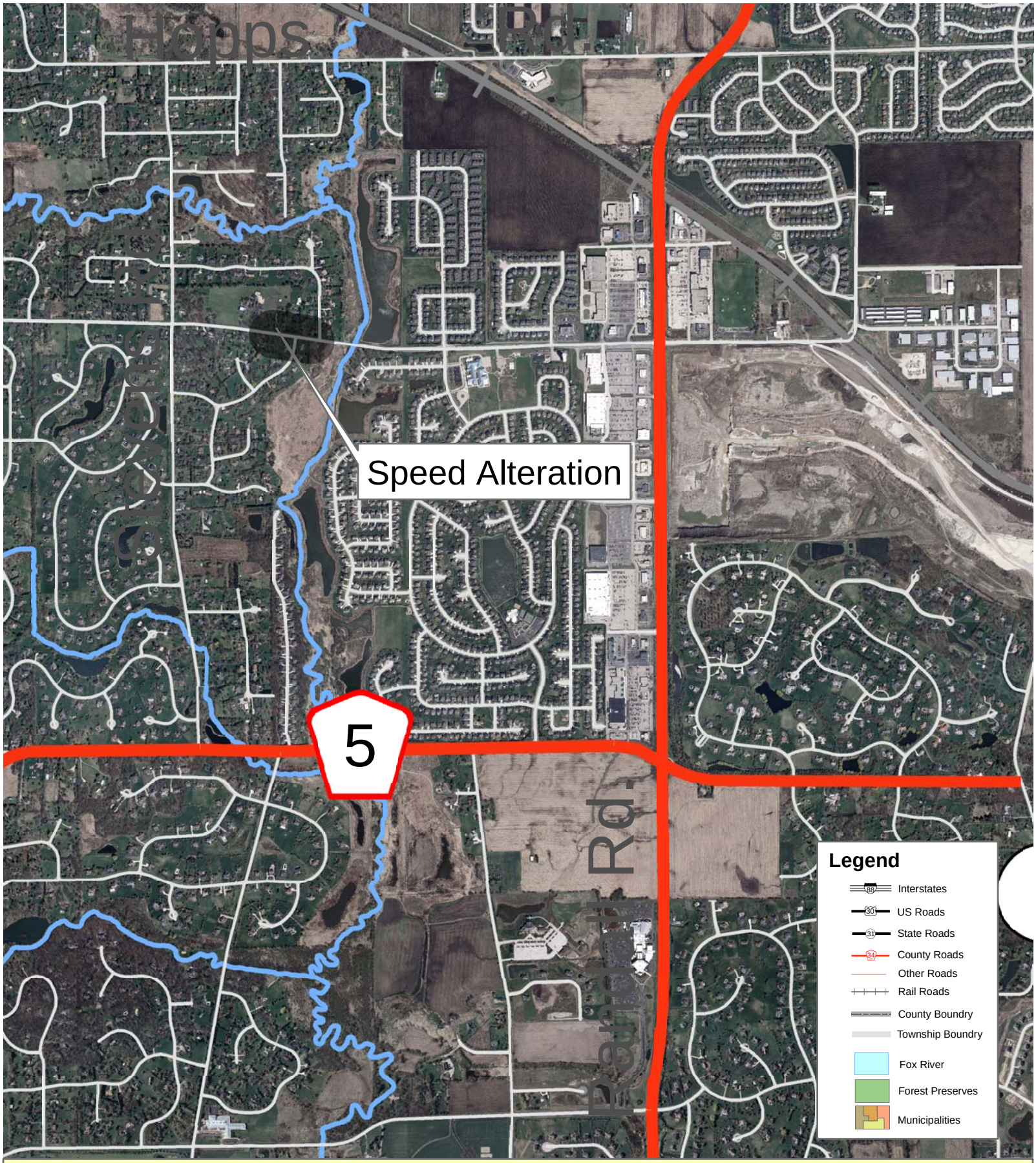
Speed Alteration
Elgin Township - McDonald Road

0 400 800 1,600 2,400 3,200 Feet

N W E S

KANE COUNTY Division of Transportation

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Speed Alteration
Elgin Township - McDonald Road

0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7C-4

☐ Resolution
☒ Ordinance

Name: Approving Alteration of Speed Limits, Catatoga 2 Subdivision - Elgin Township

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☐ Yes ☐ No ☒ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The following proposed speed limit alterations have been determined in accordance with Kane County Resolution No. 01-419 Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Vehicle Code (IVC).

At the request of Elgin Township Road District, an engineering investigation was performed for streets located located within unincorporated Cataoga 2 subdivision. Staff is recommending the alterations of all speed limits as specified in the attached ordinance to 30 mph based on the following factors.

- Residential streets as defined by the IVC for a both an "Urban" and "Residence" districts
- Legal speed limit for a majority of the streets located within these subdivisions are (statutorily) 30 mph but not included in the County Code
- Township Road District support
- Local law enforcement agency (KCSO) support

Attachments: Ordinance, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee:	Transportation		Sent to:	Executive	on: 12/18/2012
If Other, specify:					
Committee Remarks:					
Next Committee:	Executive		Sent to:	County Board	on: 01/02/2013
If Other, specify:					
Committee Remarks:					
Next Committee:			Sent to:		on:
Committee Remarks:					

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 13 -

APPROVING ALTERATION OF SPEED LIMIT
CATATOGA 2 SUBDIVISION – ELGIN TOWNSHIP

WHEREAS, County of Kane through its Division of Transportation has caused an engineering and traffic investigation to be conducted on Arrow Maker Pass, Hogan Hill, Hopi Lane, Koshare Circle, Koshare Trail, Nokomis Lane, and Thunder Gap, each of which is not a highway otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of the existing maximum speed limit of thirty miles per hour and the maximum speed limit of fifty five (55) miles per hour as set forth in the Illinois Vehicle Code, (625 ILCS 5/11-601 and 5/11-604), so as to be both reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the Catatoga 2 Subdivision streets as described hereunder shall be thirty (30) miles per hour as indicated in the schedule as set forth below.

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of said thirty (30) miles per hour maximum speed limit.

ELGIN TOWNSHIP

STREET	LIMITS (IF NOT ENTIRE LENGTH) FROM	TO	SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
Arrow Maker Pass			Catatoga 2		30
Hogan Hill	Elgin/Plato Township Line	Koshare Trail	Catatoga 2		30
Hopi Lane			Catatoga 2	55	30
Koshare Circle			Catatoga 2	55	30
Koshare Trail			Catatoga 2		30
Nokomis Lane			Catatoga 2	55	30
Thunder Gap			Catatoga 2	55	30

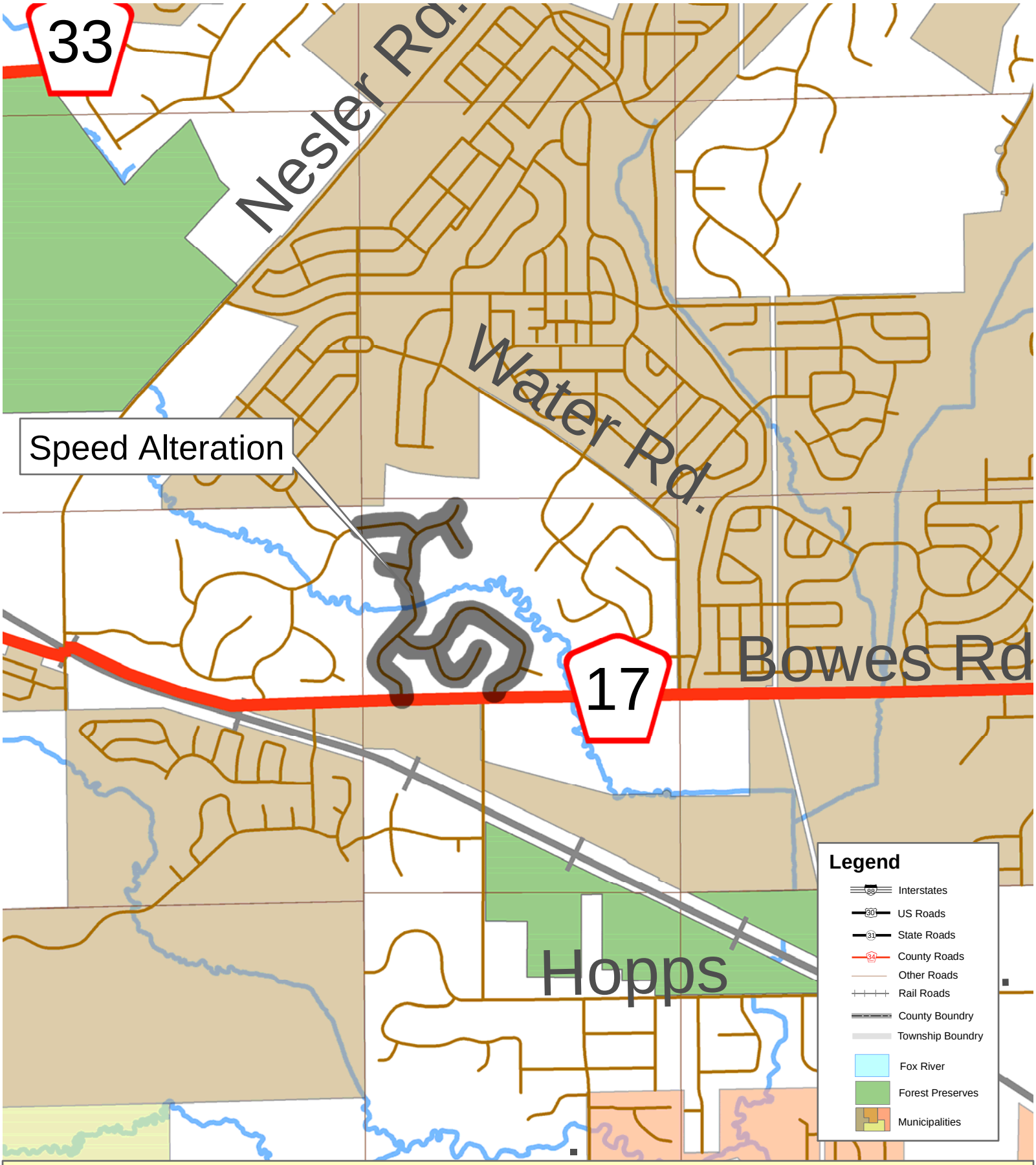
Passed by the Kane County Board on January 15, 2013.

John A. Cunningham	Christopher J. Lauzen
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Yes	_____
No	_____
Voice	_____
Abstentions	_____

1ORDELGINTWP-CATATOGA 2.4LH



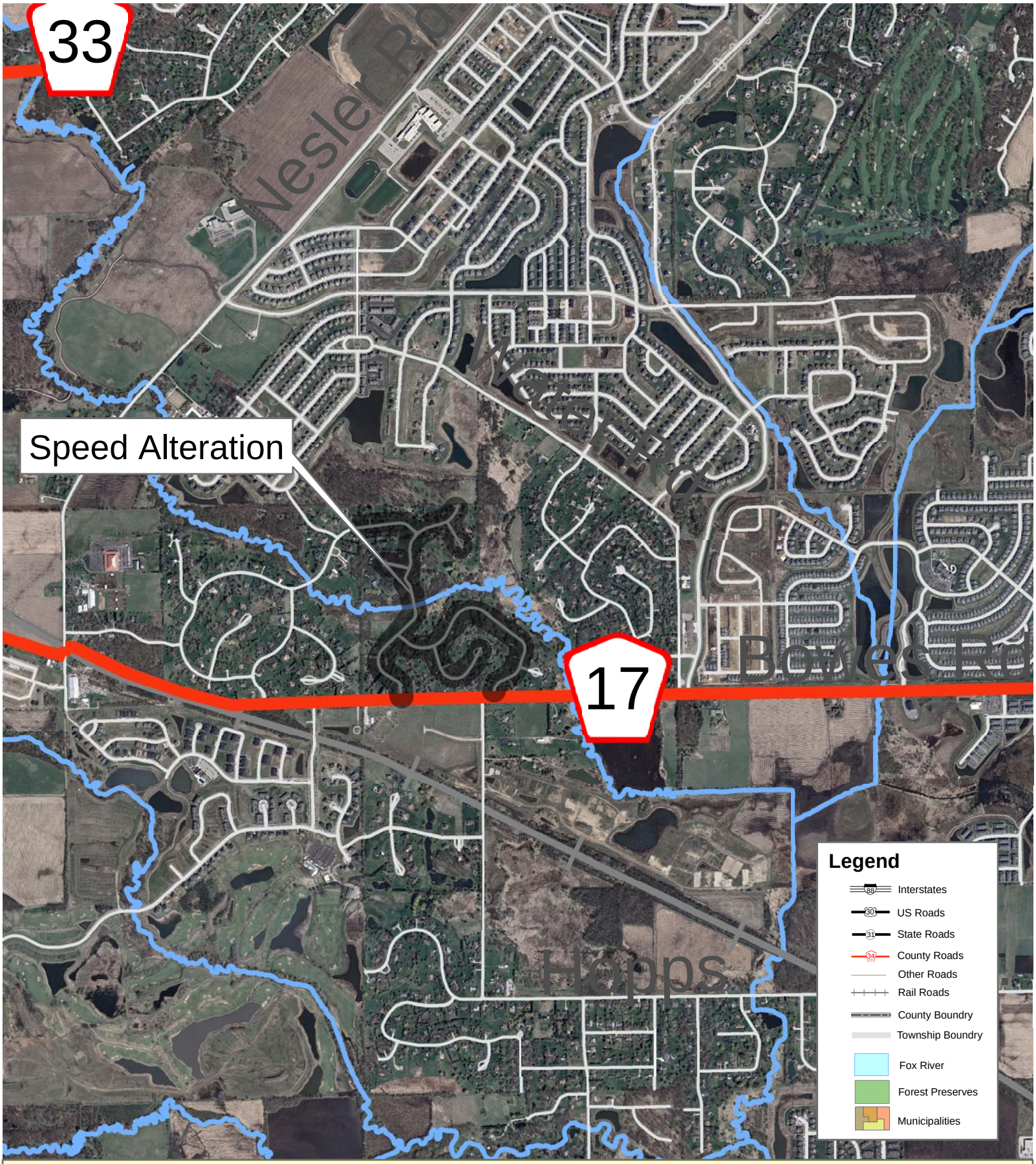
Speed Alteration
Elgin Township - Catatoga 2 Subdivision

0 400 800 1,600 2,400 3,200 Feet

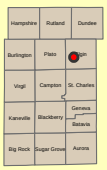
N W E S

KANE COUNTY Division of Transportation

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Speed Alteration
Elgin Township - Catatoga 2 Subdivision





0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 7C-5

☐ Resolution
☒ Ordinance

Name: Approving Alteration of Speed Limits, Timber Ridge and Big Timber Acres Subdivisions - Rutland Township

Presenter/Sponsor: Tom Rickert - Deputy Director of Transportation

Budget Information: Was this item budgeted? ☐ Yes ☐ No ☒ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The following proposed speed limit alterations have been determined in accordance with Kane County Resolution No. 01-419 Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Vehicle Code (IVC).

At the request of Rutland Township Road District, an engineering investigation was performed for streets located located within unincorporated Timber Ridge and Big Timber Acres subdivisions. Staff is recommending the alterations of all speed limits as specified in the attached ordinance to 30 mph based on the following factors.

- Residential streets as defined by the IVC for a both an "Urban" and "Residence" districts
- Legal speed limit for Timber Ridge Drive (statutorily 55 mph)
- Legal speed limit for a majority of the streets located within these subdivisions are (statutorily) 30 mph but not included in the County Code
- Township Road District support
- Local law enforcement agency (KCSO) support

Attachments: Ordinance, Location Map

Detailed information available from : Staff Name: Thomas Szabo, Traffic Section Manager Phone: 630/208-3139

Resolution/Ordinance Tracking:

Assigned Committee: Transportation | Sent to: Executive | on: 12/18/2012

If Other, specify:

Committee Remarks:

Next Committee: Executive | Sent to: County Board | on: 01/02/2013

If Other, specify:

Committee Remarks:

Next Committee: | Sent to: | on:

Committee Remarks:

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 13 -

APPROVING ALTERATION OF SPEED LIMIT
TIMBER RIDGE / BIG TIMBER ACRES SUBDIVISIONS – RUTLAND TOWNSHIP

WHEREAS, County of Kane through its Division of Transportation has caused an engineering and traffic investigation to be conducted on Bonnie Lane, Grand Avenue, Oliver Drive, Pleasant Drive, and Timber Ridge Trail, each of which is a highway not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of the existing maximum speed limit of fifty five (55) miles per hour as set forth in the Illinois Vehicle Code, (625 ILCS 5/11-604), so as to be both reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to the Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the Timber Ridge and Big Timber Acres Subdivisions streets as described hereunder shall be thirty (30) miles per hour as indicated in the schedule as set forth below.

BE IT FURTHER ORDAINED that this Ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of said thirty (30) miles per hour maximum speed limit.

RUTLAND TOWNSHIP

STREET	LIMITS (IF NOT ENTIRE LENGTH) FROM	TO	SUBDIVISION	EXISTING SPEED LIMIT (MPH)* REPEALED	MAXIMUM SPEED LIMIT (MPH)*
Bonnie Lane			Timber Ridge/Big Timber Acres	55	30
Grand Avenue			Timber Ridge/Big Timber Acres	55	30
Oliver Drive			Timber Ridge/Big Timber Acres	55	30
Pleasant Drive			Timber Ridge/Big Timber Acres	55	30
Timber Ridge Drive			Timber Ridge/Big Timber Acres	55	30

*miles per hour

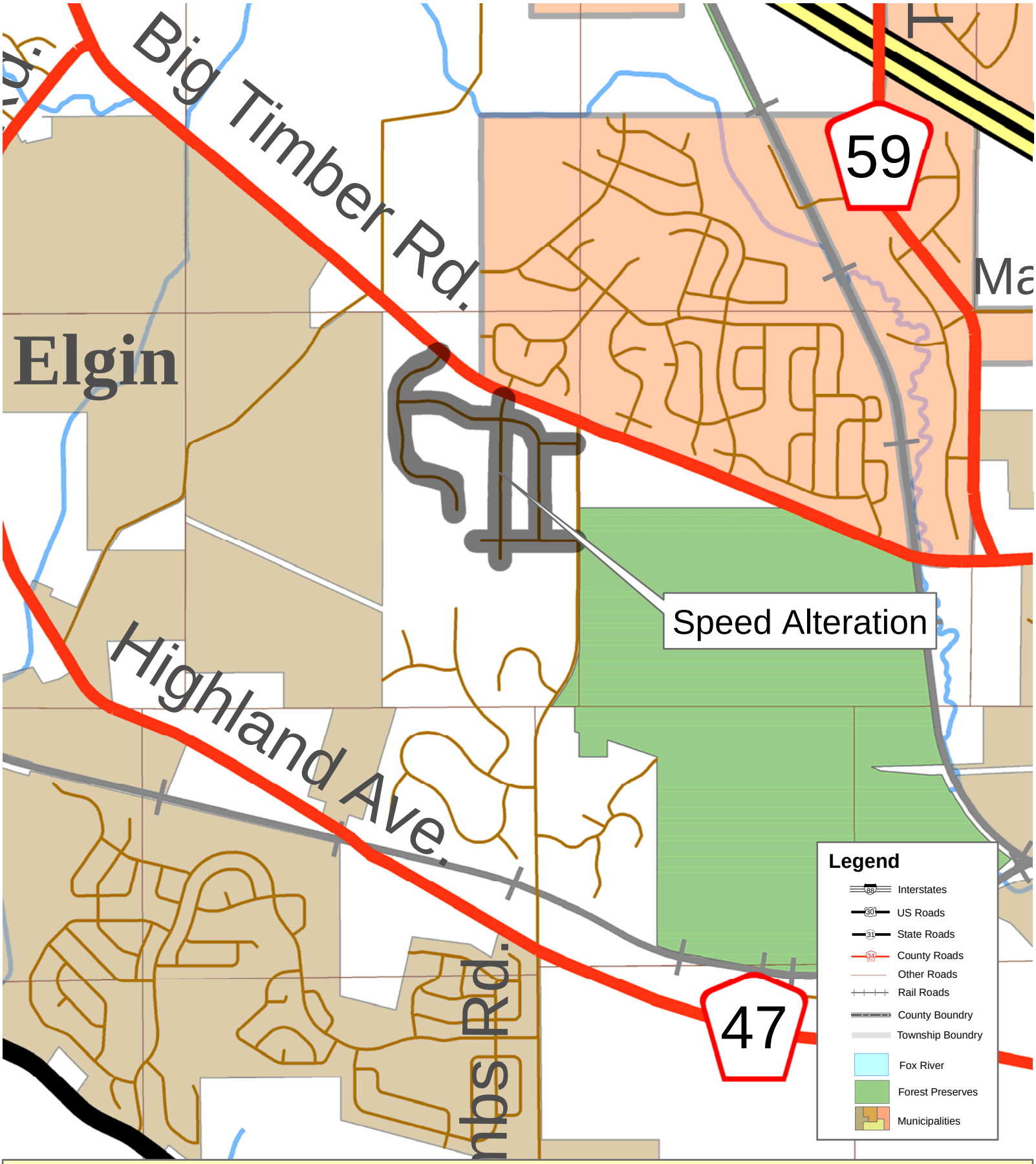
Passed by the Kane County Board on January 15, 2013.

John A. Cunningham	Christopher J. Lauzen
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Yes	_____
No	_____
Voice	_____
Abstentions	_____

1ORDELGINTWP-CATATOGA 2.4LH

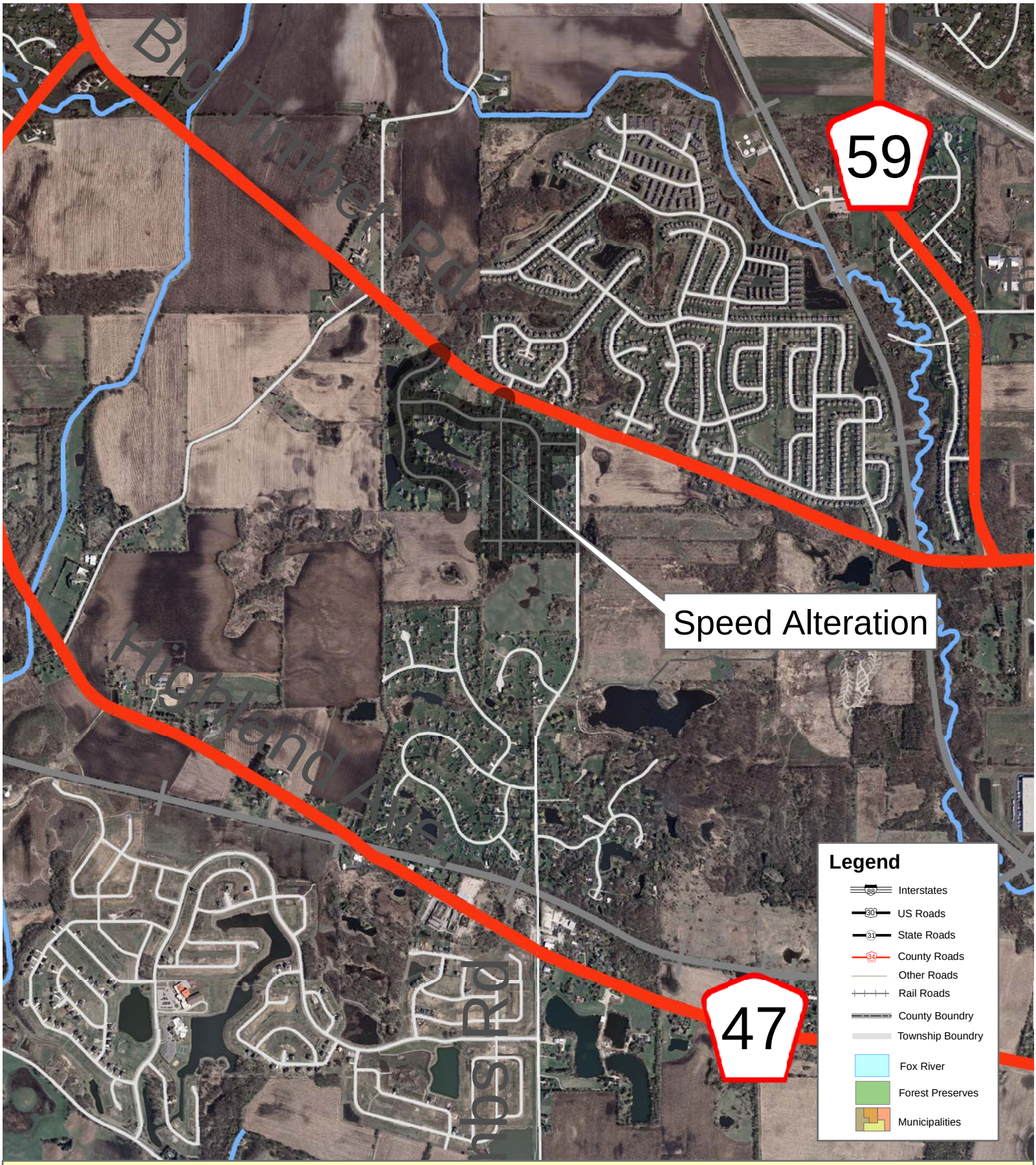


Speed Alteration
Rutland Township
Timber Ridge Drive and Big Timber Acres Subdivision

0 400 800 1,600 2,400 3,200 Feet

KANE COUNTY Division of Transportation

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Speed Alteration
Rutland Township
Timber Ridge Drive and Big Timber Acres Subdivision

0 400 800 1,600 2,400 3,200 Feet

N W E S

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 8A

Name: Implementation Report
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Steve Coffinbargar

SUMMARY: Current Construction Projects:

~ Stearns Road Corridor Landscaping Contract – Contract complete; working on final quantities and paperwork.
~ McLean Blvd Fen Adaptive Management Program – Landscaping/seeding of areas adjacent to the path complete. May be some winter work involving foot bridge construction on top of the frozen fen. Scheduled for completion June 2013.
~ Randall Road at Fabyan Road – Project is completed and contractor is working on final quantities.
~ Orchard Road - US 30 to Jericho Road – The Contractor has substantially completed the project; working on punch list.
~ Umbdenstock Road over CC&P RR Bridge Replacement – New Umbdenstock Road is open and the old bridge has been demolished. Crews are working on site grading and restoration. Project scheduled for completion December 2012.
~ Big Timber Road over Tyler/Pingree Creeks Bridge Replacement – Contract is complete; working on final quantities and punch list items.
~ Big Timber Road Embankment Stabilization - Roadway is open; contractor is working on final quantities and paperwork.
~ Corron Road over Branch of Ferson Creek Bridge Replacement - Project complete; working on final quantities.
~ Kirk/Dunham Road - IL 56 to Stearns Road Interconnect and ITS Upgrade - Signal equipment work continues. Project is scheduled for substantial completion April 2013 and contract completion June 2013.
~ Randall Road at US 20/Foothill Road Intersection Channelization - Project is substantially complete and contractor is working on punch list items. Anticipated project completion is the end of December 2012, weather permitting.
~ Plank Road at IL 47 Intersection Channelization - Contractor continues to work on traffic signal and street lighting. Project is scheduled for completion by the end of December 2012, weather permitting.
~ Hampshire Creek Stream Bank Stabilization - Contract complete and contractor working on final quantities/punch list.
~ RWIS Weather Stations (Randall & Kirk Road Bridges) - Project is complete. Contractor working on system optimization.
~ 2012 Water based Striping - Project is complete. Contractor is working on final quantities.
~ 2012 Urethane Striping - Project is substantially complete. Crews are working on punch list items. Project completion is anticipated for the end of December 2012, weather permitting.
~ 2012 Crack Filling - Project is complete and contractor is working on final quantities.
~ Penny Road - IL 68 to Cook County Line Resurfacing Improvement (Const. by Cook County) - Project is substantially complete. Contractor is working on final quantities and paperwork.
~ Randall Road at Gyorr Road Traffic Signal Modernization - Concrete and underground work is complete; traffic signal work will occur during 2013. Project completion anticipated for spring 2013, weather permitting.
~South Street Trail Underpass at Randall/Keslinger Roads - Preconstruction meeting recently held; Project completion anticipated for fall 2013, weather permitting.
~Mooseheart Road at IL 31 Intersection Channelization (Const. by IDOT) - Project was recently let for construction. Project completion anticipated for fall 2013, weather permitting.
~Randall Roadd Pace Route 529 - IL 38 to Sullivan Road Pedestrian Enhancements (Const. by Pace) - Installation of bus shelters continues. Project completion anticipated over the winter, weather permitting.
~Randall Road at Big Timber Road Intersection Improvement - Project was recently let for construction. Project completion anticipated for fall 2013, weather permitting.

Attachments: Project Update Photos

Detailed information available from : Staff Name: Steve Coffinbargar, Assistant Director Phone: 630/406-7170

Staff Remarks / Recommendations: For information only.

Committee Remarks:

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 8A (continued)

Name: Implementation Report (continued)
12/18/2012

Assigned Committee: Transportation

Presenter/Sponsor: Steve Coffinbargar

SUMMARY: Design Highlights:

~ Anderson Road Extension - IL 38 to Keslinger Road – Land acquisition continues & engineering plans nearly complete. The goal is to have project under construction during 2013 and 2014.
~ Longmeadow Parkway – Coordination with IDOT continues regarding final elements of Phase I Engineering. Plat of highways, appraisals and right of way acquisition continues at locations where requirements have been defined. Phase II Engineering to start during 2013.
~ Burlington Road at IL 47 – Project scope includes construction of a single lane roundabout primarily funded with Federal CMAQ funds. Phase II Engineering and right of way acquisition are ongoing.
~ Stearns Road, Stage 3A, IL 25 - Dunham Road to South of Stearns Road (Const. by IDOT) – Phase II Engineering and right of way acquisition ongoing. Construction is targeting a spring 2013 IDOT letting.
~ Various Engineering Projects – there are dozens of other projects underway. Please contact our office if you have any questions on the status of any other project.

Attachments: Project Update Photos

Detailed information available from : Staff Name: Steve Coffinbargar, Assistant Director Phone: 630/406-7170

Staff Remarks / Recommendations: For information only.

Committee Remarks:

KANE COUNTY DIVISION OF TRANSPORTATION

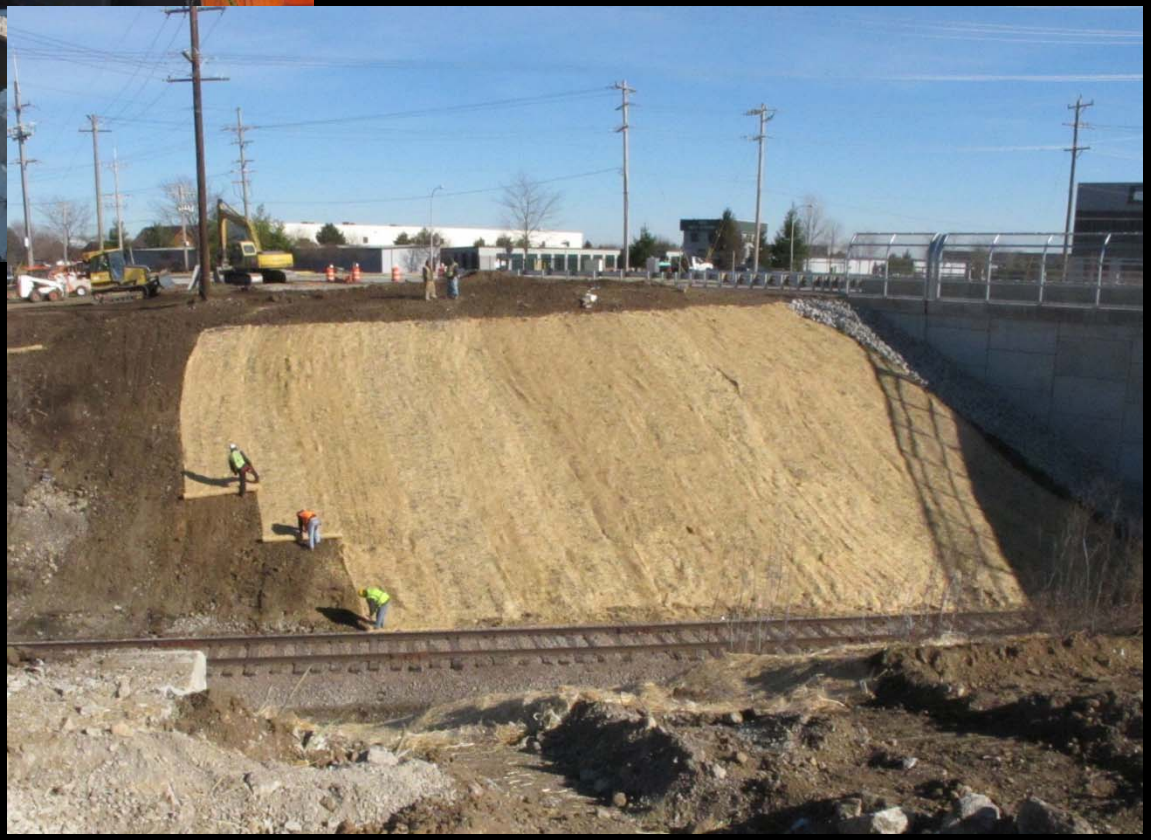
2012 CONSTRUCTION PROJECT UPDATE

December Transportation Committee



Crews install new guard rail on Big Timber Road east of IL 47 for the Big Timber Embankment Stabilization project.

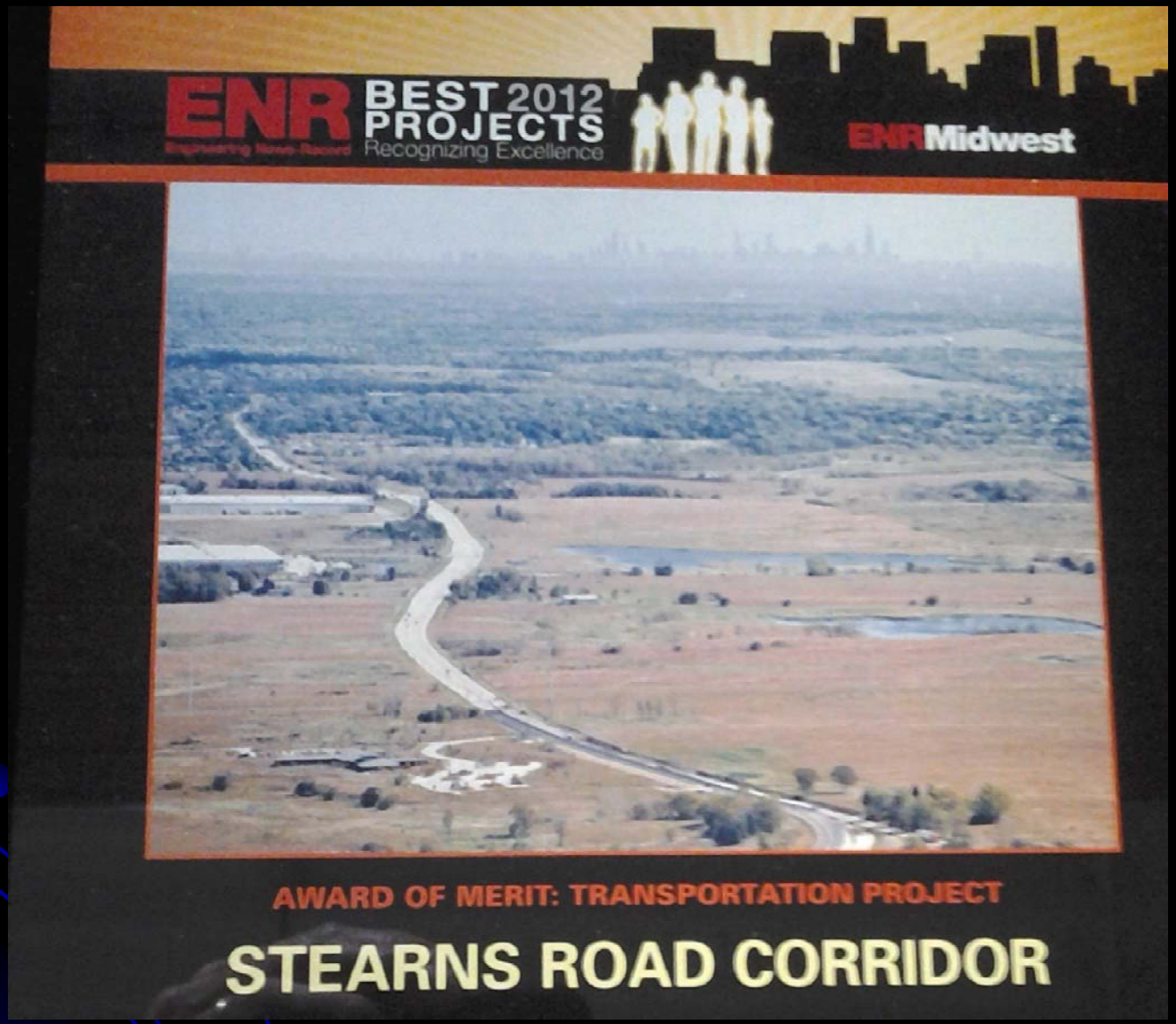




Crews demolish the old bridge and place erosion control blanket for the Umbdenstock Road bridge replacement project along Stearns Road.



Contractor completes seeding and erosion control blanket for the McLean Blvd Fen improvement along the Stearns Road Corridor.



Stearns Road Bridge Corridor wins 10th Award; the Award of Merit from ENR Midwest.

AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 8B-1a

☒ Resolution
☐ Ordinance

Name: Approving Amendment No. 1 to a Phase II Engineering Services Agreement, V3 Companies of Illinois, Ltd. for the Randall Road Route 529 - Improving Access to Bus Service, Kane County Section No. 11-00392-01-TD

Presenter/Sponsor: Steve Coffinbargar - Assistant Director of Transportation

Budget Information: Was this item budgeted? ☒ Yes ☐ No ☐ N/A

Appropriation Amount: $16,756.18

If not budgeted, explain funding source:

SUMMARY: As part of the Randall 529 Plan, IDOT is requesting sidewalk connectivity from the Randall Road at IL 38 intersection westerly to the Meijer entrance at the IL 38 intersection. This was not part of the of the adopted 529 plan, but since we are proposing bus shelters at the Meijer entrance at the IL 38 intersection and pedestrian accommodations to cross IL 38, this makes sense. In addition, certain elements of sidewalk connectivity at several intersections along the Randall Road corridor (IL 38 south to Main Street) originally planned by Pace will not be done because of a their grant funding shortfall. This includes signal modifications at said intersections to accommodate the pedestrian crossings. Pace's funding shortfall was not anticipated during development of the original E2 scope of work.

The design will follow closely with the recommendations and guidelines as developed from the Randall Road Route 529 plan - Improving Access to Bus Service study completed by Kane County. Since the County is a partner with Pace on the Randall Road 529 Plan - Improving accesses to Bus service, we feel it is important to fill in the gaps to improve access and safety for pedestrians that will be crossing these intersections. The Phase 2 Engineering amendment is estimated to cost $16,756.18 in order to make the necessary plan revisions.

Attachments: Resolution, Engineering Agreement, Location Map

Detailed information available from : Staff Name: Steve Coffinbargar Phone: 630-406-7170

Resolution/Ordinance Tracking:

Assigned Committee: Transportation | Sent to: Executive | on: 12/18/2012

If Other, specify:

Committee Remarks:

Next Committee: Executive | Sent to: County Board | on: 01/02/2013

If Other, specify:

Committee Remarks:

Next Committee: | Sent to: | on:

Committee Remarks:

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

APPROVING AMENDMENT NO. 1 TO A PHASE II ENGINEERING SERVICES AGREEMENT V3 COMPANIES OF ILLINOIS, LTD. FOR THE RANDALL ROAD ROUTE 529 - IMPROVING ACCESS TO BUS SERVICE KANE COUNTY SECTION NO. 11-00392-01-TD

WHEREAS, pursuant to Resolution No. 11-40, the Kane County Board appropriated Eighty Four Thousand Nine Hundred Eighty Six and 47/100 Dollars ($84,986.47), (hereinafter the "Appropriation") and entered into an agreement (hereinafter the "Agreement") with V3 Companies for Phase II engineering services to design approximately 28 enhanced bus stop locations to improve access and safety along Kane County Highway No. 34 (commonly known as "Randall Road") from Sullivan Road north to Illinois Route 38 (hereinafter the "Project"); and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement are required for the successful completion of the Project; and

WHEREAS, it is in the County of Kane's best interest to extend the upper limit of the Appropriation by an additional Sixteen Thousand Seven Hundred Fifty Six and 18/100 Dollars ($16,756.18) from $84,986.47 to $101,742.65 and to enter into Amendment No. 1 to the Agreement with V3 Companies for the Project (a copy of which amendment is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute Amendment No. 1 to the Agreement with V3 Companies of Illinois, Ltd. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the additional sum of Sixteen Thousand Seven Hundred Fifty Six and 18/100 Dollars ($16,756.18) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering), Purchase Order #2011-412 to pay for said Phase II Engineering services

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on January 15, 2013.

John A. Cunningham	Christopher J. Lauzen
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

1RND529PHIIV3AMND1.4LH

AMENDMENT NO. 1 TO AN AGREEMENT
BETWEEN THE COUNTY OF KANE & V3 COMPANIES OF ILLINOIS, LTD. FOR
PHASE II ENGINEERING SERVICES FOR RANDALL ROAD ROUTE 529
IMPROVING ACCESS TO BUS SERVICE
KANE COUNTY SECTION NO. 11-00392-00-TD

PURCHASE ORDER # _____

This Amendment No. 1 made this 15th day of January 2013 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and V3 Companies of Illinois, Ltd., an Illinois corporation and licensed professional engineering firm, with offices at 7325 Janes Avenue, Woodridge, Illinois 60517 (hereinafter referred to as the "CONSULTANT").

R E C I T A L S

WHEREAS, pursuant to Kane County Resolution No. 2011-0412, the COUNTY and the CONSULTANT entered into an agreement for Phase II design services for Randall Road Route 529, improving access to Bus Service (herein after referred to as the "Agreement"); and

WHEREAS, additional Phase II engineering services are required for the Randall Road Route 529, access to Bus Services at a cost of Sixteen Thousand Seven Hundred Fifty Six and 18/100 ($16,756.18)that were not anticipated in the original scope of work for the Agreement or any subsequent amendment thereto; and

WHEREAS it is in the County's best interest to modify the upper limit of the Agreement by an additional Sixteen Thousand Seven Hundred Fifty Six and 18/100 ($16,756.18), from $84,986.47 to $101,742.65.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and agreements herein set forth, and the understandings of each party with the other, the COUNTY and the CONSULTANT does hereby mutually agree as follows:

1.0 RECITALS INCORPORATED

1.1. The foregoing recitals are incorporated into this Amendment No. 1 as though fully set forth herein.

2.0 AGREEMENT REMAINS IN EFFECT

2.1 The Agreement remains in full force and effect except to the extent that the provisions of this Amendment No. 1 conflict with the Agreement, in which case the provisions of this Amendment No. 1 shall control.

3.0 SCOPE OF SERVICES

3.1 Additional engineering services to be provided by the CONSULTANT under the terms of this Amendment No. 1 shall be according to the specifications as set forth in Exhibit "A" hereof, which exhibit is incorporated into and made a part hereof.

4.0 COMPENSATION

4.1 Compensation for the additional engineering services not included in the Agreement shall be $16,756.18 based upon the scope of work described in Exhibit "A".

4.2 Total payments to the CONSULTANT under the terms of the Agreement and this Amendment No. 1 shall not exceed $101,742.65.

5.0 PROJECT SCHEDULE

5.1. The date of termination of the Agreement and Amendment No. 1 shall be September 1, 2013 unless otherwise extended by written agreement of the COUNSULTANT and the Kane County Engineer.

Save these provisions of Amendment No. 1, all other terms and conditions of the Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the COUNTY and the CONSULTANT set their hands and seals as of the date written above:

COUNTY OF KANE	V3 COMPANIES OF ILLINOIS, LTD.
_____	_____
Christopher J. Lauzen , Chairman Kane County Board	NAME: Pat Kennedy TITLE: President
ATTEST:	ATTEST:
_____	_____
John A. Cunningham Kane County Clerk	NAME: Dave Heslinga TITLE: Secretary

Exhibit “A”

Scope of Work

V3 Companies (V3) has prepared a supplement to the original contract for the Randall Road Route 529 – Improving Access to Bus Service (Section 11-00392-01-TD) project. The additional work will consist of adding new sidewalk along the north side of IL Rte 38 from the Meijer Entrance to Randall Road, adding sidewalk (designed and included in the bus stop plans prepared by V3 but not all improvements are being constructed by PACE) at various locations as identified in the attached markups, traffic signal plan modifications, preparing bid documents, and assisting the County on an as needed basis with the bus stop pads/sidewalk construction being completed by PACE. The sidewalk work described above will be added to the current traffic signal plans that were prepared for the County. This supplemental scope of services consists of the following tasks.

I. IL Route 38 Sidewalk

A. Right-of-Way Topographic Survey

The area to be topographically surveyed shall generally consist of, and be limited to, the areas necessary to construct the sidewalk and ADA ramps from the northeast corner of the IL Rte 38 and Meijer Entrance intersection to the northwest corner of the Randall Road and IL Rte 38 intersection. The limits will include the edge of travel lane to right-of-way plus 10’ beyond the right-of-way. The survey data will be added to the previously surveyed area at this intersection to the west. Utilities and improvements shall be shown based on visible field verified structures, in coordination with atlas information provided by utility companies through J.U.L.I.E.’s design stage process, if available. V3 shall only show underground utility lines between structures that are located in the field and appear to be connected.

B. Construction Documents

Construction Documents will be prepared in accordance to IDOT standards and specifications. The following sheets will be added to the traffic signal plans for the IL Rte 38 sidewalk improvement: General Notes, Summary of Quantities, Improvement Plan, Erosion Control Plan, Construction Details, and IDOT Standards.

C. Specifications and Special Provisions

V3 will update the specification package to include all special provisions needed for the sidewalk improvement in accordance to IDOT policies and procedures.

D. Estimate of Cost

V3 will update the estimate of construction costs to include the sidewalk improvement.

II. Additional Sidewalk Locations

A. Construction Documents

Construction Documents will be prepared in accordance to County and IDOT standards and specifications at various locations along the Randall Road corridor. These locations were designed and included in the PACE bus stop plans previously prepared by V3 but not all improvements are being constructed by PACE. Some modifications to the original designs will be required due to the limits of the sidewalk work as identified by the County (and as shown on the attached markups). Sidewalk improvement plans will be provided at the following intersections:

- Randall Road and Bricher Road
- Randall Road and Christina Lane
- Randall Road and Fargo Boulevard
- Randall Road and Mill Street
- Randall Road and GlenEagle Drive
- Randall Road and McKee Street
- Randall Road and Main Street
- Randall Road and Wilson Street

B. Specifications and Special Provisions

V3 will update the specification package to include all special provisions needed for the sidewalk improvements not included with the IL Rte 38 sidewalk work.

C. Estimate of Cost

V3 will update the estimate of construction costs to include the additional sidewalk improvement locations.

III. Traffic Signal Plan Modifications

A. Construction Documents

Construction Documents will be revised in accordance to County and IDOT standards and specifications at the intersection of IL Rte 38 and the Meijer Entrance. Due to PACE not constructing all of the sidewalk improvements and the additional sidewalk work identified by the County as mentioned above, the traffic signal sheets will need to be modified to match the constructed sidewalks and ADA ramps. Additionally, the traffic signal plans will be removed from the plan set at the following intersections:

- Randall Road and Dogwood Drive
- Randall Road and Oak Street
- Randall Road and Ice Cream Drive
- Randall Road and Sullivan Road

B. Estimate of Cost

V3 will update the estimate of construction costs to include the traffic signal modifications.

IV. Bid Documents

1. Prepare the Project Manual consisting of the following information:
   - Proposal Cover
   - Notice To Bidders
   - BDE and Recurring Special Provisions check sheets
   - Technical Special Provisions
   - Kane County Prevailing Wages
   - Contractor Proposal form
   - Schedule of Prices blank form
   - Business Organization form
   - Proposal Bid Bond form
   - Apprenticeship and Training Program Certification
   - Contractor's Certification Sexual Harassment, Tax & Substance Abuse

2. V3 will obtain the necessary IDOT permit documents for work at the IL Rte 38 and Meijer Entrance intersection and send them to the County for signatures. The completed forms will be submitted to IDOT with the final plans and specifications. The required IDOT forms include:
   - Highway Permit form
   - Individual Highway Permit Bond form
   - Traffic Control Authorization form

3. During the bid phase, V3 will perform the following tasks:
   - Attend a pre-bid meeting with the County if required. The County will provide V3 with the meeting date, time, and location for inclusion in the bid documents.
   - Issue addenda as required to interpret, clarify, or expand the Bid Documents.
   - Consult with and advise the County as to the acceptability of subcontractors and other persons and organizations proposed by the contractor for those portions of the work of which acceptability is required by the Bid Documents.
   - Assist the County with evaluation of the bids if required.

V. PACE Construction Assistance

Coordinate with the County and PACE on an as needed basis during the construction of the bus pads/sidewalks. The task will include but not be limited to:

- Address any RFI's and/or questions from the contractor, PACE, and the County.
- Issue any plan revisions.
- Attend any field meetings.

No work under this task will be completed without prior approval by the County.

Addendum #1
Randall Road Route 529 - Improving Access to Bus Service

COST PLUS FIXED FEE
COST ESTIMATE OF CONSULTANT SERVICES

FIRM V3 Companies — **DATE** 11/30/12

PSB

PRIME/SUPPLEMENT Prime — **OVERHEAD RATE** 1.6161 — **COMPLEXITY FACTOR** 0

ITEM	MANHOURS (A)	PAYROLL (B)	OVERHEAD & FRINGE BENF (C)	IN-HOUSE DIRECT COSTS (D)	FIXED FEE (E)	Outside Direct Costs (F)	SERVICES BY OTHERS (G)	DBE TOTAL (H)	TOTAL (B-G)	% OF GRAND TOTAL
IL Rte 38 Sidewalk	59	1,917.74	3,099.26		709.56				5,726.57	34.18%
Additional Sidewalk Locations	40	1,242.10	2,007.36		459.58				3,709.04	22.14%
Traffic Signal Plan Modifications	10	370.42	598.63		137.05	400.00			1,506.11	8.99%
Bid Documents	24	1,055.44	1,705.70		390.51	100.00			3,251.66	19.41%
PACE Construction Assistance	16	858.25	1,387.01		317.55				2,562.81	15.29%
Subconsultant DL					0.00				0.00	0.00%
TOTALS	149	5,443.95	8,797.97	0.00	2,014.26	500.00	0.00	0.00	**16,756.18**	100.00%

Addendum #1
Randall Road Route 529 - Improving Access to Bus Service

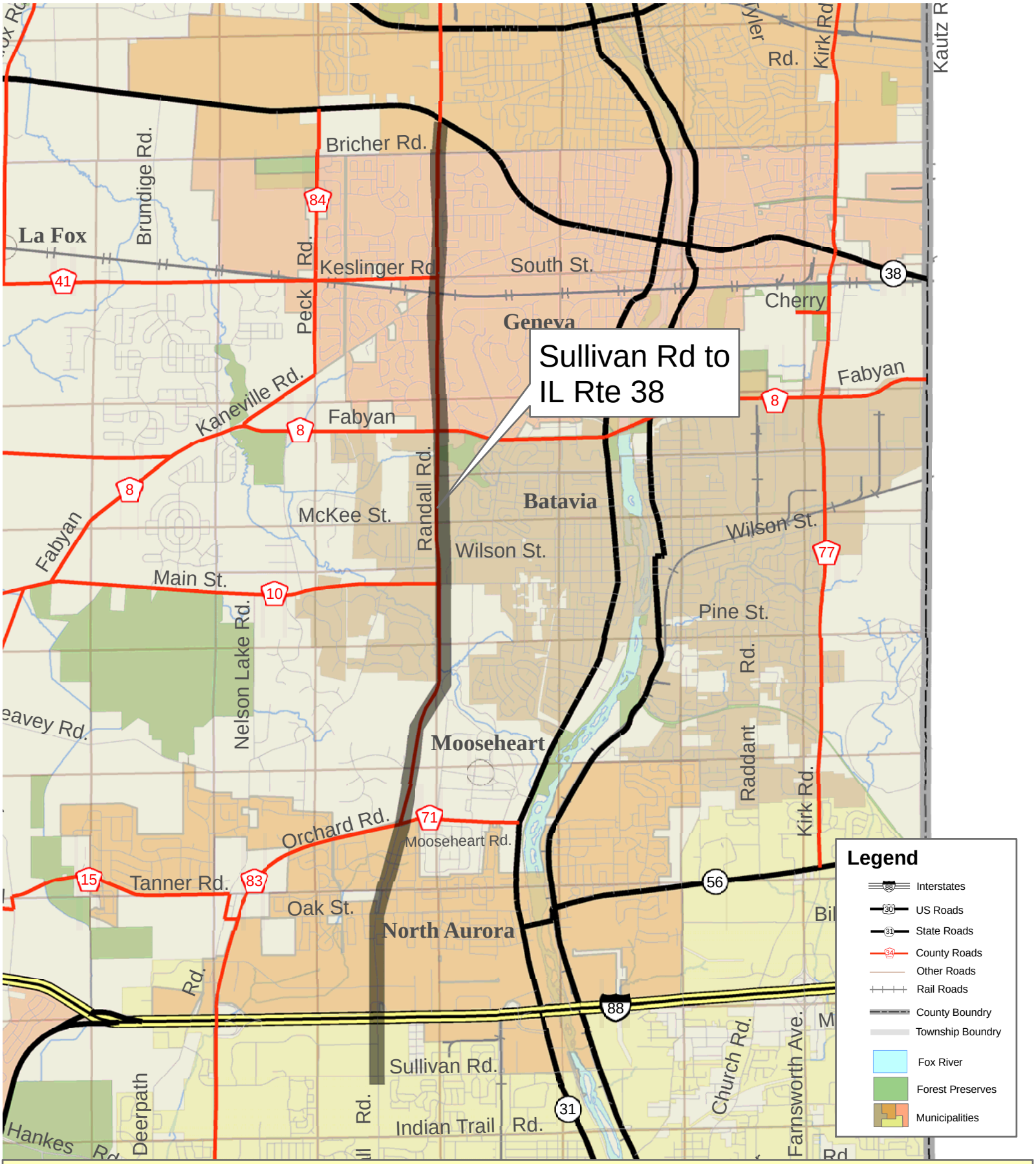
AVERAGE HOURLY PROJECT RATES

FIRM V3 Companies
PSB
PRIME/SUPPLEMENT Prime

DATE 11/30/12

SHEET 1 OF 1

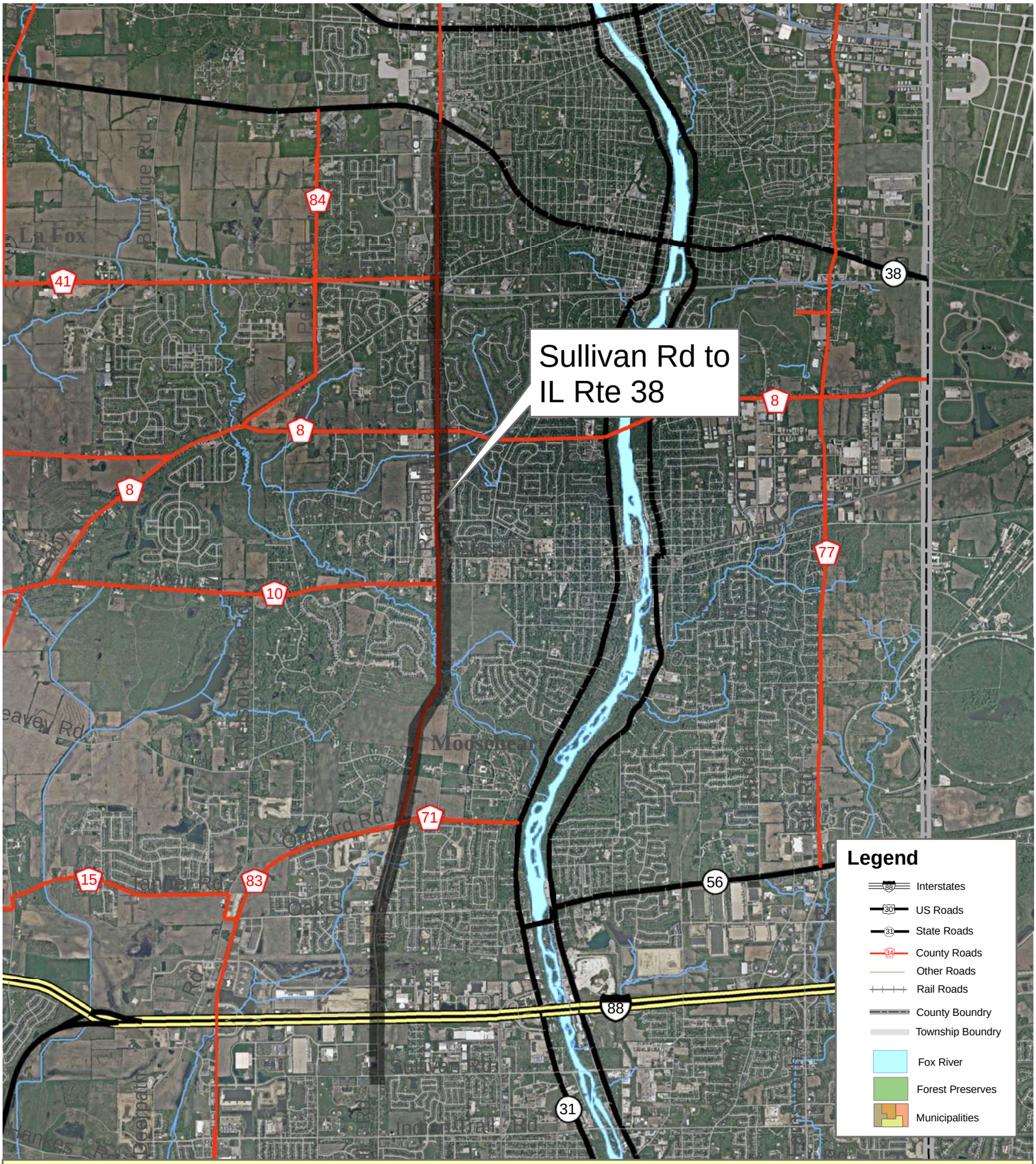
PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			IL Rte 38 Sidewalk			Additional Sidewalk Locations			Traffic Signal Plan Modifications			Bid Documents			PACE Construction Assistance		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Division Director	70.00	0																	
Project Manager (Trans.)	53.64	42	28.19%	15.12	8	13.56%	7.27	4	10.00%	5.36	2	20.00%	10.73	12	50.00%	26.82	16	100.00%	53.64
Project Manager (Survey)	46.57	2	1.34%	0.63	2	3.39%	1.58												
Project Engineer	34.31	39	26.17%	8.98	15	25.42%	8.72	8	20.00%	6.86	4	40.00%	13.73	12	50.00%	17.16			
Engineer III	31.47	22	14.77%	4.65	6	10.17%	3.20	12	30.00%	9.44	4	40.00%	12.59						
Engineer I/II	27.29	0																	
Technician III	23.46	26	17.45%	4.09	10	16.95%	3.98	16	40.00%	9.38									
Survey Crew	27.13	10	6.71%	1.82	10	16.95%	4.60												
Project Surveyor I/II	23.25	8	5.37%	1.25	8	13.56%	3.15												
TOTALS		149	100%	$36.54	59	100.00%	$32.50	40	100%	$31.05	10	100%	$37.04	24	100%	$43.98	16	100%	$53.64



Section Number 11-00392-01-TD
Randall Road PACE Bus Stops Improvements
Agreement with V3 Companies

KANE COUNTY Division of Transportation

M:\dotserver2\USERS\Committee\201101 January\Implementation\Randall Road PACE bus stops\Map Standard_Randall Rd PACE Bus Stops Improvements loc map.mxd



Section Number 11-00392-01-TD
Randall Road PACE Bus Stops Improvements
Agreement with V3 Companies

0 1,250 2,500 5,000 7,500 10,000 Feet

1 0.5 0 1 Miles

N W E S

KANE COUNTY Division of Transportation

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 8C-1a

☒ Resolution
☐ Ordinance

Name: Authorizing Acquisition of Highway Right of Way, Randall Road (County Highway No. 34) over Sandy Creek, Kane County Section No. 10-00413-00-BR (2 parcels)

Presenter/Sponsor: Steve Coffinbargar - Assistant Director of Transportation

Budget Information: Was this item budgeted? ☒ Yes ☐ No ☐ N/A

Appropriation Amount: N/A

If not budgeted, explain funding source:

SUMMARY: The existing culvert structure under Randall Road will be lined with a plastic insert and a new headwall will be constructed on the west side of the roadway. In order to construct the project, right of way acquisition from 2 parcels are needed as summarized below:

*Parcel 001TE, Pin #06-16-101-018, said parcel contains 0.034 acres
*Parcel 002TE, Pin #06-17-229-014, said parcel contains 0.052 acres

Attachments: Resolution, Location Map

Detailed information available from : Staff Name: Steve Coffinbargar, Assistant Director Phone: 630/406-7170

Resolution/Ordinance Tracking:

Assigned Committee:	Transportation		Sent to:	Executive	on: 12/18/2012
If Other, specify:					
Committee Remarks:					
Next Committee:	Executive		Sent to:	County Board	on: 01/02/2013
If Other, specify:					
Committee Remarks:					
Next Committee:			Sent to:		on:
Committee Remarks:					

County Board Date: 01/15/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

AUTHORIZING ACQUISITION OF HIGHWAY RIGHT OF WAY
RANDALL ROAD (COUNTY HIGHWAY NO. 34) OVER SANDY CREEK
KANE COUNTY SECTION NO. 10-00413-00-BR (2 PARCELS)

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 *et seq.* (2010) to acquire by negotiated purchase or eminent domain proceedings, real property for highway purposes; and

WHEREAS, the County of Kane has jurisdiction over Kane County Highway No. 34, also referred to as Randall Road, within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to improve the Randall Road structure over Sandy Creek; and

WHEREAS, Randall Road and the planned improvements thereto, has been surveyed, laid out and projected over certain lands situated in Kane County, Illinois. It is deemed by the County of Kane that certain parcels of land and, in particular the parcels described herein in Exhibit "A" (copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board:

1. That it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used, occupied and improved for highway purposes in a manner necessary and convenient for public use.

2. That it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels because said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of Randall Road.

3. That the Chairman of the Kane County Board or his duly authorized representative are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation Committee of the Kane County Board and/or the County Board of Kane County.

4. In the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute

proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois. Further, in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on January 15, 2013.

John A. Cunningham	Christopher J. Lauzen
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

1RNDLCLVRT.4LH

EXHIBIT “A”

KANE COUNTY SECTION #10-00413-00-BR
PARCEL NO: 0001TE

A parcel of land located in the Northwest Quarter of Section 16, Township 41 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois bounded and described as follows:

Beginning at the southwest corner of Lot 25 in the Oaks Club, being a subdivision in part of the west half of said Northwest Quarter, according to the plat of said Oaks Club, recorded September 11, 1990 as Document 90K48070; said southwest corner being also common with the northeast corner of the parcel of land conveyed to the Illinois Department of Transportation by quit claim deed recorded of July 24, 1984 as Document 1688686; thence South 00 degree, 11 minutes, 10 seconds East (this course and all hereinafter described courses with respect to the Illinois State Plane Coordinate System, East Zone, 1983 North American Datum) along the easterly line of said parcel conveyed by Document 1688686, said easterly line being also the easterly line of Randall Road, a distance of 59.64 feet; thence North 89 degrees, 48 minutes, 50 seconds East along a line perpendicular to said east line, a distance of 25.00 feet; thence North 00 degrees, 11 minutes, 10 seconds West along a line parallel with said east line of Randall Road, a distance of 58.18 feet to an intersection with the southerly line of lot 25 in said Oaks Club Subdivision; thence North 86 degrees, 51 minutes, 10 seconds West along said southerly line of lot 25, a distance of 25.04 feet to the point of beginning, in Kane County, Illinois.

Said parcel contains 0.034 acres, more or less.

KANE COUNTY SECTION #10-00413-00-BR
PARCEL NO: 0002TE

That part of the Park as platted in the fourth addition to Almora Heights, being a Subdivision of part of the east half of the Northeast Quarter of Section 17, Township 41 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois bounded and described as follows:

Commencing at the northwest corner of that part of said Park acquired by the Illinois Department of Transportation as delineated in the Plat of Highways recorded June 29, 1984 as Document 1685673 (parcel 005 of said plat); thence South 00 degrees, 11 minutes, 10 seconds East (this course and all hereinafter described courses with respect to the Illinois State Plane Coordinate System, East Zone,1983 North American Datum) along the westerly line of Randall Road as widened according to said Plat of Highway, a distance of 85.35 feet to the point of beginning of the hereinafter described parcel; thence South 00 degrees, 11 minutes, 10 seconds East along said westerly line of Randall Road, a distance of 90.00 feet; thence South 89 degrees, 48 minutes, 50 seconds West along a line perpendicular to said west line, a distance of 25.00 feet; thence North 00 degrees, 11 minutes, 10 seconds West along a line parallel with said west line, a distance of 90.00 feet; thence North 89 degrees, 48 minutes, 50 seconds East a distance of 25.00 feet to the point of beginning in Kane County, Illinois.

Said parcel contains 0.052 acres, more or less.

Randall Road over Sandy Creek

