



KANE COUNTY

FRASZ, Gillam, Auger, Dahl, Lenert, Sanchez, Smith & ex-officio Kojzarek

TRANSPORTATION COMMITTEE

TUESDAY, JANUARY 17, 2017

County Board Room

Agenda

9:00 AM

Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134

1. **Call to Order**
2. **Approval of Minutes: December 20, 2016**
3. **Public Comment (Agenda Items)**
4. **Finance**
 - A. December Transportation Committee Finance Reports
 - B. Transportation Financial Reports - thru December 31, 2016
5. **Maintenance**
 - A. Maintenance Report
 - B. **Resolution:** Approving Purchase of One (1) 2017 Ford F-550 Cab and Chassis, Kane County Division of Transportation
 - C. **Resolution:** Approving Purchase of Two (2) 2017 2WD Ford Escapes, Kane County Division of Transportation
6. **Planning & Programming**
 - A. Planning & Programming Report
7. **Traffic & Permitting**
 - A. Traffic Operations & Permitting Report
 - B. **Ordinance:** Approving Alteration of Speed Limit, Aurora Township
 - C. **Ordinance:** Approving Alteration of Speed Limits, Blackberry Township
 - D. **Ordinance:** Approving Alteration of Speed Limit, Campton Township
 - E. **Ordinance:** Approving Alteration of Speed Limit, Elgin Township
 - F. **Ordinance:** Approving Alteration of Speed Limit, Rutland Township
 - G. **Ordinance:** Prohibiting Right Turn on Red, County Highway No. 77 (Kirk Road) at Wilson Street, Batavia, Illinois
8. **Project Implementation**
 - A. Project Implementation Report
 - B. **Resolution:** Approving Phase II Engineering Services Agreement with Engineering Resource Associates, Inc. of Warrenville, Illinois for Bliss Road over Lake Run Creek, Kane County Section No. 16-00474-00-BR
 - C. **Resolution:** Approving an Intergovernmental Agreement with the State of Illinois for Construction for Adaptive Signal Control System, Randall Road Corridor, Kane County Section No. 14-00441-00-TL

- D. **Resolution:** Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0001TE, 0002, 0003, 0004, 0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE and 0009

9. Reports Placed On File

10. Executive Session

- 11. Resolution:** Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-000215-01-BR, Parcel No. 1LN0008 (Not Included)

12. Public Comment (Non-Agenda Items)

13. Adjournment

Transportation Committee Revenue Report - Summary
Through December 31, 2016 (8.3% YTD)

	Current Month Transactions	Total Amended Budget	Total Amended Budget excluding Cash on Hand	YTD Actual Transactions	Total % Received
520 Transportation	2,826,416	97,857,782	84,095,077	2,826,416	3.36%
300 County Highway	27,114	8,161,087	5,748,609	27,114	0.47%
301 County Bridge	809	350,000	329,695	809	0.25%
302 Motor Fuel Tax	598,974	8,376,083	6,372,192	598,974	9.40%
303 County Highway Matching	192	67,270	65,325	192	0.29%
304 Motor Fuel Local Option	805,384	12,346,064	9,163,000	805,384	8.79%
305 Transportation Sales Tax	1,225,522	30,056,346	30,056,346	1,225,522	4.08%
515 Longmeadow Bond Construction	0	30,000,000	30,000,000	0	0.00%
540 Transportation Capital	7,414	3,337,916	590,794	7,414	1.25%
550 Aurora Area Impact Fees	932	51,559	11,500	932	8.11%
551 Campton Hills Impact Fees	6,782	444,500	92,500	6,782	7.33%
552 Greater Elgin Impact Fees	2,932	62,589	62,571	2,932	4.69%
553 Northwest Impact Fees	1,922	26,500	26,500	1,922	7.25%
554 Southwest Impact Fees	7,808	42,250	42,250	7,808	18.48%
555 Tri-Cities Impact Fees	2,012	1,098,535	129,195	2,012	1.56%
556 Upper Fox Impact Fees	4,437	989,775	106,500	4,437	4.17%
557 West Central Impact Fees	1,256	10,100	10,100	1,256	12.43%
558 North Impact Fees	111,185	803,458	606,000	111,185	18.35%
559 Central Impact Fees	15,165	1,058,750	177,000	15,165	8.57%
560 South Impact Fees	6,578	575,000	505,000	6,578	1.30%
Grand Total	2,826,416	97,857,782	84,095,077	2,826,416	3.36%

Transportation Committee Expenditure Report - Summary
Through December 31, 2016 (8.3% YTD, 7.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	5,359,496	97,857,782	5,359,496	1,300,992	6.81%
300 County Highway	241,761	8,161,087	241,761	266,684	6.23%
301 County Bridge	0	350,000	0	390,054	111.44%
302 Motor Fuel Tax	4,260,541	8,376,083	4,260,541	0	50.87%
303 County Highway Matching	0	67,270	0	65,125	96.81%
304 Motor Fuel Local Option	167,043	12,346,064	167,043	579,129	6.04%
305 Transportation Sales Tax	150	30,056,346	150	0	0.00%
540 Transportation Capital	0	3,337,916	0	0	0.00%
550 Aurora Area Impact Fees	0	51,559	0	0	0.00%
553 Northwest Impact Fees	0	26,500	0	0	0.00%
554 Southwest Impact Fees	0	42,250	0	0	0.00%
556 Upper Fox Impact Fees	0	989,775	0	0	0.00%
559 Central Impact Fees	0	1,058,750	0	0	0.00%
560 South Impact Fees	0	575,000	0	0	0.00%
551 Campton Hills Impact Fees	0	444,500	0	0	0.00%
552 Greater Elgin Impact Fees	0	62,589	0	0	0.00%
555 Tri-Cities Impact Fees	0	1,098,535	0	0	0.00%
558 North Impact Fees	0	803,458	0	0	0.00%
557 West Central Impact Fees	0	10,100	0	0	0.00%
515 Longmeadow Bond Construction	690,000	30,000,000	690,000	0	2.30%

**Transportation Committee Expenditure Report - Detail
Through December 31, 2016 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
520 Transportation	5,359,496	97,857,782	5,359,496	1,300,992	6.81%
300 County Highway	241,761	8,161,087	241,761	266,684	6.23%
Personnel Services- Salaries & Wages	177,778	2,685,927	177,778	0	6.62%
Personnel Services- Employee Benefits	47,142	974,787	47,142	0	4.84%
Contractual Services	8,322	2,166,873	8,322	68,113	3.53%
Commodities	8,394	748,800	8,394	4,080	1.67%
Capital	125	1,584,700	125	194,490	12.28%
301 County Bridge	0	350,000	0	390,054	111.44%
Contractual Services	0	350,000	0	390,054	111.44%
302 Motor Fuel Tax	4,260,541	8,376,083	4,260,541	0	50.87%
Personnel Services- Salaries & Wages	209,609	2,587,716	209,609	0	8.10%
Personnel Services- Employee Benefits	30,720	1,041,117	30,720	0	2.95%
Contractual Services	0	450	0	0	0%
Capital	523,412	1,250,000	523,412	0	41.87%
Transfers Out	3,496,800	3,496,800	3,496,800	0	100.00%
303 County Highway Matching	0	67,270	0	65,125	96.81%
Commodities	0	67,270	0	65,125	96.81%
304 Motor Fuel Local Option	167,043	12,346,064	167,043	579,129	6.04%
Contractual Services	458	10,073,000	458	2,000	0.02%
Commodities	115,247	1,743,730	115,247	577,129	39.71%
Capital	0	475,000	0	0	0.00%
Transfers Out	51,339	54,334	51,339	0	94.49%
305 Transportation Sales Tax	150	30,056,346	150	0	0.00%
Contractual Services	0	8,589,962	0	0	0.00%
Capital	150	21,466,384	150	0	0.00%
515 Longmeadow Bond Construction	690,000	30,000,000	690,000	0	2.30%
Capital	0	9,925,600	0	0	0.00%
Transfers Out	690,000	690,000	690,000	0	100.00%
Contingency and Other	0	19,384,400	0	0	0.00%
540 Transportation Capital	0	3,337,916	0	0	0.00%
Contractual Services	0	921,185	0	0	0.00%
Capital	0	2,416,731	0	0	0.00%
550 Aurora Area Impact Fees	0	51,559	0	0	0.00%
Capital	0	51,059	0	0	0.00%
Transfers Out	0	500	0	0	0.00%
551 Campton Hills Impact Fees	0	444,500	0	0	0.00%
Contractual Services	0	40,000	0	0	0.00%
Capital	0	400,000	0	0	0.00%
Transfers Out	0	4,500	0	0	0.00%

**Transportation Committee Expenditure Report - Detail
Through December 31, 2016 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
552 Greater Elgin Impact Fees	0	62,589	0	0	0.00%
Contractual Services	0	35,089	0	0	0.00%
Capital	0	26,000	0	0	0.00%
Transfers Out	0	1,500	0	0	0.00%
553 Northwest Impact Fees	0	26,500	0	0	0.00%
Capital	0	25,250	0	0	0.00%
Transfers Out	0	1,250	0	0	0.00%
554 Southwest Impact Fees	0	42,250	0	0	0.00%
Capital	0	40,250	0	0	0.00%
Transfers Out	0	2,000	0	0	0.00%
555 Tri-Cities Impact Fees	0	1,098,535	0	0	0.00%
Contractual Services	0	200,000	0	0	0.00%
Capital	0	894,785	0	0	0.00%
Transfers Out	0	3,750	0	0	0.00%
556 Upper Fox Impact Fees	0	989,775	0	0	0.00%
Contractual Services	0	49,312	0	0	0.00%
Capital	0	935,463	0	0	0.00%
Transfers Out	0	5,000	0	0	0.00%
557 West Central Impact Fees	0	10,100	0	0	0.00%
Capital	0	9,600	0	0	0.00%
Transfers Out	0	500	0	0	0.00%
558 North Impact Fees	0	803,458	0	0	0.00%
Capital	0	773,458	0	0	0.00%
Transfers Out	0	30,000	0	0	0.00%
559 Central Impact Fees	0	1,058,750	0	0	0.00%
Capital	0	1,050,000	0	0	0.00%
Transfers Out	0	8,750	0	0	0.00%
560 South Impact Fees	0	575,000	0	0	0.00%
Contractual Services	0	100,000	0	0	0.00%



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

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										
3618 - Midland Standard Engineering & Testing, Inc.	136619	15-00371-00-EG; EngAst-MatIstSvc; 47@Burlngtn, 8/1/16-8/31/16	Paid by Check # 354518		09/15/2016	11/22/2016	11/22/2016		12/12/2016	323.00
3618 - Midland Standard Engineering & Testing, Inc.	136739	15-00371-00-EG; MatIstSvc,RandalOvr SandyCrk, 9/1/16-9/30/16	Paid by Check # 354518		10/15/2016	11/28/2016	11/28/2016		12/12/2016	611.00
1266 - Huff & Huff Inc	03-0729559-WO4	16-00472-00-EG; On-Call Env Eng Assist 10/22/16-11/30/16	Paid by EFT # 38233		12/08/2016	12/14/2016	11/30/2016		12/27/2016	823.48
3618 - Midland Standard Engineering & Testing, Inc.	136751	16602 15-00371-00-EG; 2015 MaterialTestSvcs.P3Eng	Paid by Check # 354756		10/26/2016	12/13/2016	11/30/2016		12/27/2016	2,119.00
3618 - Midland Standard Engineering & Testing, Inc.	136841	16572 15-00371-00-EG; 2015 MtrilTstSvs.P3Eng 10/1/16-10/31/16	Paid by Check # 354756		11/11/2016	12/13/2016	11/30/2016		12/27/2016	1,097.00
3201 - P B Americas, Inc. (Parsons Brinckerhoff)	10-2015-2950	15-00365-04-EG; TSOM, TrafSgnlOperMgmtEng Svcs 9/1/16-9/30/16	Paid by Check # 354772		11/22/2016	12/06/2016	11/30/2016		12/27/2016	78,417.30
3201 - P B Americas, Inc. (Parsons Brinckerhoff)	11-2015-2950	15-00365-04-EG; TSOM, TrafSgnlOperMgmtEng Svcs 10/01/16-10/31/16	Paid by Check # 354772		12/05/2016	12/14/2016	11/30/2016		12/27/2016	51,460.19
Account 50140 - Engineering Services Totals									Invoice Transactions 7	\$134,850.97
Account 50150 - Contractual/Consulting Services										
1084 - CH2M Hill, Inc.	6-4040690	15-00457-00-ES; (R) 2040 LRTP Update 06/25/16-09/30/16	Paid by EFT # 37921		10/26/2016	11/30/2016	11/30/2016		12/12/2016	86,183.95
1084 - CH2M Hill, Inc.	6-4040691	15-00468-00-ES;Cmprhnsve Rd Plan (CRIP) 06/25/16-09/30/16	Paid by EFT # 37921		10/26/2016	11/30/2016	11/30/2016		12/12/2016	20,538.04
7398 - GIS Solutions Inc	100795	GIS Professional Services FY15/FY16 Nov 2016	Paid by EFT # 38216		12/12/2016	12/13/2016	11/30/2016		12/27/2016	12,690.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 3	\$119,411.99



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Payment Date Range 12/01/16 - 12/31/16

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 50160 - Legal Services										
1168 - J Patrick Jaeger	110116-01-46F	Legal Fees-ROW Attorney, Land Acq Svcs Nov 2016	Paid by Check # 354488		11/01/2016	12/01/2016	11/30/2016		12/12/2016	4,000.00
Account 50160 - Legal Services Totals										Invoice Transactions 1
										<u>\$4,000.00</u>
Account 50210 - Medical/Dental/Hospital Services										
1738 - Tyler Medical Services, S.C.	370380	Drug testing services - Snowbird B Krog	Paid by Check # 354593		06/15/2016	11/23/2016	11/23/2016		12/12/2016	125.00
1738 - Tyler Medical Services, S.C.	382007	Drug testing services - Yearly management fee	Paid by Check # 354593		11/16/2016	11/23/2016	11/23/2016		12/12/2016	375.00
1738 - Tyler Medical Services, S.C.	381824	Drug testing services - Snowbird T Madigan	Paid by Check # 354593		11/10/2016	11/23/2016	11/23/2016		12/12/2016	355.00
1738 - Tyler Medical Services, S.C.	376160	Random drug testing JVolkening 05/05/16	Paid by Check # 354816		05/06/2016	12/07/2016	11/30/2016		12/27/2016	75.00
Account 50210 - Medical/Dental/Hospital Services Totals										Invoice Transactions 4
										<u>\$930.00</u>
Account 50340 - Software Licensing Cost										
1820 - Bytronics Inc	19596-F	Julie Field Locate Application DigTrack Nov 2016	Paid by EFT # 38159		12/01/2016	12/07/2016	11/30/2016		12/27/2016	170.50
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFamFleetUnivFLILProLic ensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	449.00
Account 50340 - Software Licensing Cost Totals										Invoice Transactions 2
										<u>\$619.50</u>
Account 50480 - Security Services										
1191 - Alarm Detection Systems Inc	132981	Alarm System Monitoring Quarterly charges Dec-Feb	Paid by EFT # 37886		11/13/2016	12/01/2016	11/30/2016		12/12/2016	167.49
1191 - Alarm Detection Systems Inc	138661	KaneDOT Alarm System Monitoring	Paid by EFT # 37886		11/13/2016	12/01/2016	11/30/2016		12/12/2016	304.16
1191 - Alarm Detection Systems Inc	201030	KDOT ***CREDIT** Radio outage 11/09/16	Paid by EFT # 37886		11/13/2016	12/01/2016	11/30/2016		12/12/2016	(13.33)
Account 50480 - Security Services Totals										Invoice Transactions 3
										<u>\$458.32</u>
Account 52000 - Disposal and Water Softener Svcs										
1024 - Ready Refresh by Nestle (Ice Mountain)	06K0121852636	0121852636 Bottled Water Delivery Svc 10/15/16-11/14/16	Paid by EFT # 38052		11/16/2016	12/01/2016	11/30/2016		12/12/2016	164.64
1216 - Waste Management of Illinois - West	0015528-2269-2	2269-3 Waste Removal St sweepings Nov 2016 Mid Month	Paid by EFT # 38110		11/16/2016	11/29/2016	11/29/2016		12/12/2016	850.00



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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 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	3356043-2011-9	2011-6 Waste Disposal - Dumpster Services Nov 2016 Mid month	Paid by EFT # 38110		11/16/2016	12/02/2016	11/30/2016		12/12/2016	384.58
1216 - Waste Management of Illinois - West	3629170-2011-1	8-40503-43003 Waste Disposal - Dumpster Services Sanitation	Paid by EFT # 38110		11/22/2016	12/02/2016	11/30/2016		12/12/2016	20.00
9907 - Heritage-Crystal Clean, LLC	14327783	244672 Used oil pick up services	Paid by EFT # 38227		11/23/2016	12/08/2016	12/08/2016		12/27/2016	176.25
1216 - Waste Management of Illinois - West	3356542-2011-0	1-19443-13001 30yd Rolloff Nov 2016 month end	Paid by EFT # 38372		11/28/2016	12/06/2016	11/30/2016		12/27/2016	385.47
Account 52000 - Disposal and Water Softener Svcs Totals Invoice Transactions 6										<u>\$1,980.94</u>
Account 52010 - Janitorial Services										
9876 - Eco-Clean Maintenance, Inc.	5898-F	Janitorial Cleaning Svcs: KDOT-All Bldgs +AOC 32-014 Nov 2016	Paid by EFT # 37941		11/29/2016	12/01/2016	11/30/2016		12/12/2016	1,554.22
Account 52010 - Janitorial Services Totals Invoice Transactions 1										<u>\$1,554.22</u>
Account 52110 - Repairs and Maint- Buildings										
1390 - Menards, Inc.	10203	XX0351 **CREDIT** Copper pipe	Paid by Check # 354513		10/25/2016	11/23/2016	11/23/2016		12/12/2016	(9.99)
1390 - Menards, Inc.	12165	XX0351 B&G supplies saw bushing kit, superdisk, cement	Paid by Check # 354513		11/22/2016	11/30/2016	11/30/2016		12/12/2016	370.90
1390 - Menards, Inc.	10202	XX0351 ** CREDIT** Auto Air Eliminator	Paid by Check # 354513		10/25/2016	11/30/2016	11/30/2016		12/12/2016	(94.99)
1633 - Culligan Tri City Soft Water	24786-11/16	HE Softener Svcs: 11/29/16 - 12/28/16	Paid by Check # 354687		11/28/2016	12/13/2016	12/13/2016		12/27/2016	89.00
10562 - Kellenberger Electric, Inc	112916-13S	Bldg Maint Trouble shoot transformer	Paid by EFT # 38248		11/29/2016	12/07/2016	11/30/2016		12/27/2016	175.00
3774 - McHenry Analytical Water Laboratory, Inc.	592541	Water testing 16K0933 - 11/09/16	Paid by Check # 354752		12/01/2016	12/13/2016	12/13/2016		12/27/2016	1,375.00
1390 - Menards, Inc.	44574	XX0451 Freshmatic refill, bits, pipe stayplug, surger protectors	Paid by EFT # 38274		12/06/2016	12/07/2016	12/07/2016		12/27/2016	283.01
1390 - Menards, Inc.	44568	CREDIT: Pipe/Adaptor/Couplings	Paid by EFT # 38274		12/06/2016	12/07/2016	12/07/2016		12/27/2016	(33.42)
1390 - Menards, Inc.	12672	0351 Bush, adapter & elbow	Paid by Check # 354755		11/30/2016	12/08/2016	12/08/2016		12/27/2016	9.86



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

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										
1390 - Menards, Inc.	12663	0351 Flange, elbow, adapter, plug & hose clamp	Paid by Check # 354755		11/30/2016	12/08/2016	12/08/2016		12/27/2016	18.98
1195 - RJ O'Neil Inc	104648-F	J66938 Install Plumbing&Water Supply-New Water Softener-AOC	Paid by EFT # 38317		11/30/2016	12/13/2016	11/30/2016		12/27/2016	172.00
Account 52110 - Repairs and Maint- Buildings Totals									Invoice Transactions 11	\$2,355.35
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	744984	KC04 Bizhub 754 Copier Maint 10/30/16-12/29/16	Paid by EFT # 37985		11/28/2016	12/01/2016	11/30/2016		12/12/2016	42.56
4371 - Toshiba Business Solutions, Inc.	13233060	TOBMVMN Copier Mnt Cntrct MA-1.0.0 10/20/16-11/19/16	Paid by Check # 354586		11/17/2016	12/01/2016	11/30/2016		12/12/2016	12.57
1135 - Konica Minolta Business Solutions	9003005769F	160879; BizHub C253 Copier Maint 11/01/16 - 11/30/16	Paid by Check # 354738		11/30/2016	12/15/2016	11/30/2016		12/27/2016	255.98
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 3	\$311.11
Account 52160 - Repairs and Maint- Equipment										
1565 - Lionheart Critical Power Specialists, Inc.	2075657	052609300 Generator maint & inspection	Paid by Check # 354503		11/10/2016	12/02/2016	11/30/2016		12/12/2016	906.00
1565 - Lionheart Critical Power Specialists, Inc.	2075656	052609300 Generator maint & inspection	Paid by Check # 354503		11/10/2016	12/02/2016	11/30/2016		12/12/2016	1,148.00
1565 - Lionheart Critical Power Specialists, Inc.	2075655	052609300 Generator maint & inspection	Paid by Check # 354503		11/10/2016	12/02/2016	11/30/2016		12/12/2016	1,089.00
Account 52160 - Repairs and Maint- Equipment Totals									Invoice Transactions 3	\$3,143.00
Account 52230 - Repairs and Maint- Vehicles										
1879 - Preventative Maintenance Systems	202059	KaneDOT 67, 2, 6, 29, 26,98 &3 Safety Lane Testing	Paid by EFT # 38042		10/25/2016	11/28/2016	11/28/2016		12/12/2016	181.50
1879 - Preventative Maintenance Systems	202362	KaneDOT #5 Safety Lane Testing	Paid by EFT # 38042		11/18/2016	11/28/2016	11/28/2016		12/12/2016	32.00
1879 - Preventative Maintenance Systems	202033	KaneDOT #16, 45, 1, 95, 54, 64 & 49 Safety Lane Testing	Paid by EFT # 38042		10/24/2016	11/28/2016	11/28/2016		12/12/2016	213.50
1879 - Preventative Maintenance Systems	202030	KaneDOT #55 Safety Lane Testing	Paid by EFT # 38042		10/21/2016	11/28/2016	11/28/2016		12/12/2016	32.00
1879 - Preventative Maintenance Systems	202001	KaneDOT #15, 63 & 25 Safety Lane Testing	Paid by EFT # 38042		10/19/2016	11/28/2016	11/28/2016		12/12/2016	96.00



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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 52230 - Repairs and Maint- Vehicles										
1879 - Preventative Maintenance Systems	201970	KaneDOT #51, 14, 11, 4, 53, 52 & 33 Safety Lane Testing	Paid by EFT # 38042		10/17/2016	11/28/2016	11/28/2016		12/12/2016	203.00
1879 - Preventative Maintenance Systems	201839	KaneDOT #12 & 36 Safety Lane Testing	Paid by EFT # 38042		10/06/2016	11/28/2016	11/28/2016		12/12/2016	43.00
1879 - Preventative Maintenance Systems	201948	KaneDOT #35, 34, 42 & 58 Safety Lane Testing	Paid by EFT # 38042		10/14/2016	11/28/2016	11/28/2016		12/12/2016	117.50
1879 - Preventative Maintenance Systems	201959	KaneDOT #46 Safety Lane Testing	Paid by EFT # 38042		10/14/2016	11/28/2016	11/28/2016		12/12/2016	21.50
1879 - Preventative Maintenance Systems	201831	KaneDOT #7, 9, 38, 27, 218, 96, & 17 Safety Lane Testing	Paid by EFT # 38042		10/05/2016	11/28/2016	11/28/2016		12/12/2016	202.00
1879 - Preventative Maintenance Systems	201814	KaneDOT #116, 50, 129, 23, 101, 41 & 8 Safety Lane Testing	Paid by EFT # 38042		10/04/2016	11/28/2016	11/28/2016		12/12/2016	193.00
1879 - Preventative Maintenance Systems	201797	KaneDOT #20, 88, 118, 114, 11, 113, 22 & 119 Safety Lane Testing	Paid by EFT # 38042		10/03/2016	11/28/2016	11/28/2016		12/12/2016	182.50
1783 - Sauber Mfg Co.	PSI176699	Galvanizing vehicle maint	Paid by EFT # 38323		10/27/2016	12/15/2016	11/30/2016		12/27/2016	89.76
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 13	\$1,607.26
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	69117L01,02,03	69117L02, 69117L03 Public notice Legal publications Impact fee	Paid by Check # 354773		11/30/2016	12/13/2016	12/13/2016		12/27/2016	705.00
Account 53070 - Legal Printing Totals									Invoice Transactions 1	\$705.00
Account 53100 - Conferences and Meetings										
8734 - Jennifer Becker	112816	CMAV;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Paid by EFT # 37900		11/28/2016	11/28/2016	11/28/2016		12/12/2016	75.72
7433 - Jacqueline Forbes	113016	CMAV; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Paid by EFT # 37952		11/30/2016	11/30/2016	11/30/2016		12/12/2016	124.95
8250 - Kane County Planners	112316HF	Attn: Karen Ann Miller; 42nd Annual Holiday Forum-Heidi Files	Paid by Check # 354495		11/23/2016	11/23/2016	11/23/2016		12/12/2016	40.00



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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 53100 - Conferences and Meetings										
5020 - Stephen Douglas Zulkowski	111816	CMAP RTOC 11/17/16, TrafControlCorp 11/15/16	Paid by EFT # 38123		11/18/2016	11/22/2016	11/22/2016		12/12/2016	17.95
3650 - Chicago Metropolitan Agency for Planning (CMAP)	68202	CMAP Big Ideas Forum 12/06/16	Paid by Check # 354647		12/09/2016	12/16/2016	12/16/2016		12/27/2016	271.40
4791 - William Dickson	120516	12/02/16 Planners Forum Conf/mileage	Paid by Check # 354691		12/05/2016	12/06/2016	12/06/2016		12/27/2016	67.57
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	440.00
7433 - Jacqueline Forbes	121516	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Paid by EFT # 38206		12/15/2016	12/15/2016	12/15/2016		12/27/2016	72.16
9127 - Patrick M. Knapp	121616a	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Paid by EFT # 38251		12/16/2016	12/16/2016	11/30/2016		12/27/2016	14.41
9127 - Patrick M. Knapp	121616b	CMAP; KC PlanForum&Gift,Bike/Pe d Task Force,12/2/16,12/14/16	Paid by EFT # 38251		12/16/2016	12/16/2016	12/16/2016		12/27/2016	79.41
4478 - Thomas B. Rickert	120916	PEV_CMAP; Conf/Mileage-10/20/16 -11/08/16	Paid by EFT # 38316		12/09/2016	12/09/2016	11/30/2016		12/27/2016	234.67
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 11	\$1,438.24
Account 53120 - Employee Mileage Expense										
8734 - Jennifer Becker	112816	CMAP;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Paid by EFT # 37900		11/28/2016	11/28/2016	11/28/2016		12/12/2016	52.92
10194 - Bonnie Flock	112116	Mileage: Field visit & Public Hearing-Elgin, 11/15/16	Paid by EFT # 37949		11/21/2016	11/22/2016	11/22/2016		12/12/2016	39.42
7433 - Jacqueline Forbes	113016	CMAP; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Paid by EFT # 37952		11/30/2016	11/30/2016	11/30/2016		12/12/2016	31.42
10596 - Man Fung Hui	112916	Traffic Count Mileage, 11/8-11/9/16	Paid by EFT # 37981		11/29/2016	11/29/2016	11/29/2016		12/12/2016	28.57



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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 53120 - Employee Mileage Expense										
4712 - Cindy Martin	111816	ILGISA, Cartograph User Group, GIS Day	Paid by Check # 354508		11/18/2016	11/22/2016	11/22/2016		12/12/2016	116.10
10700 - Lisa Stack	113016	PEV: Mileage-Training-Govt Center, 11/03/16-11/15/16	Paid by EFT # 38076		11/30/2016	11/30/2016	11/30/2016		12/12/2016	41.04
5020 - Stephen Douglas Zulkowski	111816	CMAP RTOC 11/17/16, TrafControlCorp 11/15/16	Paid by EFT # 38123		11/18/2016	11/22/2016	11/22/2016		12/12/2016	37.75
4791 - William Dickson	120516	12/02/16 Planners Forum Conf/mileage	Paid by Check # 354691		12/05/2016	12/06/2016	12/06/2016		12/27/2016	25.92
7433 - Jacqueline Forbes	121516	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Paid by EFT # 38206		12/15/2016	12/15/2016	12/15/2016		12/27/2016	30.02
9127 - Patrick M. Knapp	121616a	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Paid by EFT # 38251		12/16/2016	12/16/2016	11/30/2016		12/27/2016	24.14
4478 - Thomas B. Rickert	120916	PEV_CMAP; Conf/Mileage-10/20/16-11/08/16	Paid by EFT # 38316		12/09/2016	12/09/2016	11/30/2016		12/27/2016	106.38
4422 - Joy Yehnert	121216	PEV: Mileage-10/31/16-11/28/16, Govt Ctr/IDOT	Paid by EFT # 38385		12/12/2016	12/13/2016	11/30/2016		12/27/2016	213.30
6028 - Michael D. Zakosek	120216	11/23/16 PEV Schaumburg/IDOT FONSI meetings	Paid by EFT # 38386		12/02/2016	12/06/2016	11/30/2016		12/27/2016	216.00
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 13	\$962.98
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProFlicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	61.41
3876 - Illinois GIS Association (ILGISA)	2825	333294; Martin, Cindy, 2017 Membership Dues,01/01/17-12/31/17	Paid by Check # 354732		12/13/2016	12/13/2016	12/13/2016		12/27/2016	60.00
3876 - Illinois GIS Association (ILGISA)	2793	333292; Lebo, Kurt, 2017 Membership Dues,01/01/17-12/31/17	Paid by Check # 354732		12/13/2016	12/13/2016	12/13/2016		12/27/2016	60.00
Account 53130 - General Association Dues Totals									Invoice Transactions 3	\$181.41



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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 60000 - Office Supplies										
1806 - Blooming Color of St. Charles (WTFN)	214179	Business cards Susan Sulzbrunn	Paid by Check # 354356		11/18/2016	11/29/2016	11/29/2016		12/12/2016	53.00
1390 - Menards, Inc.	11711	0351 Groovelock Pliers & Dynagrip knife Eng parts	Paid by Check # 354513		11/16/2016	11/23/2016	11/23/2016		12/12/2016	64.92
3578 - Warehouse Direct Office Products	3272587-0	142052 Office supplies	Paid by EFT # 38108		11/17/2016	11/23/2016	11/23/2016		12/12/2016	309.05
5020 - Stephen Douglas Zulkowski	112116	Audio Extractor and HDMI Splitter Devices	Paid by EFT # 38123		11/21/2016	11/22/2016	11/22/2016		12/12/2016	61.92
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	517.04
1135 - Konica Minolta Business Solutions	242910507	160879 CF Paper 8 1/2 X 11 & 11X17-Color Copier C253	Paid by Check # 354738		12/01/2016	12/15/2016	11/30/2016		12/27/2016	1,885.13
10887 - Keith Bradley McGraw	120616	PEV: 12 Metal Outlet Surge Protectors for HiStar Plates	Paid by EFT # 38267		12/06/2016	12/13/2016	12/13/2016		12/27/2016	39.99
5540 - The Tree House Inc	66454	KaneDOT Toner HP Laserjet Pro 451: Blk, Ylw, Mag - JayS	Paid by Check # 354809		11/29/2016	12/07/2016	11/30/2016		12/27/2016	484.50
Account 60000 - Office Supplies Totals Invoice Transactions 8										<u>\$3,415.55</u>
Account 60010 - Operating Supplies										
5505 - S&S Industrial Supply	4415396RI	43122 Windshield Washer Solvent, -20 Degree, In Gallons	Paid by Check # 354563		11/17/2016	11/23/2016	11/23/2016		12/12/2016	434.40
1859 - Airgas North Central, Inc.	9940689064	2051037 Rental welding equip tanks	Paid by EFT # 38129		11/30/2016	12/13/2016	12/13/2016		12/27/2016	30.28
2225 - Cintas Corporation #344	5006596094	10624140 First aid safety supplies	Paid by Check # 354650		12/08/2016	12/13/2016	12/13/2016		12/27/2016	429.56
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	29.88
1980 - Northern Safety and Industrial	902206460	3878972 Driver gloves & neoprene coated gloves	Paid by EFT # 38285		12/05/2016	12/13/2016	12/13/2016		12/27/2016	484.67
Account 60010 - Operating Supplies Totals Invoice Transactions 5										<u>\$1,408.79</u>



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Fund 300 - County Highway										
Department 520 - Transportation										
Sub-Department 520 - County Highway										
Account 60040 - Postage										
1457 - FedEx	5-613-15208	Overnight shipping	Paid by Check # 354431		11/16/2016	11/29/2016	11/29/2016		12/12/2016	23.36
Account 60040 - Postage Totals Invoice Transactions 1										<u>\$23.36</u>
Account 60050 - Books and Subscriptions										
3170 - Personal Best (Oakstone Publishing, LLC)	603213	133382 Top Safety English Web internet related	Paid by EFT # 38300		11/28/2016	12/07/2016	12/07/2016		12/27/2016	134.40
Account 60050 - Books and Subscriptions Totals Invoice Transactions 1										<u>\$134.40</u>
Account 60070 - Computer Hardware- Non Capital										
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	12.48
8680 - Kurt Nika	120216	12/02/16 Video adapters/cables for 3 AOC workstations	Paid by Check # 354767		12/02/2016	12/06/2016	12/06/2016		12/27/2016	106.95
9779 - System Solutions, Inc.	467072	KaneDOT HP - E222 22" Monitors (5 ea)	Paid by EFT # 38347		11/23/2016	12/07/2016	11/30/2016		12/27/2016	630.00
Account 60070 - Computer Hardware- Non Capital Totals Invoice Transactions 3										<u>\$749.43</u>
Account 60330 - Vehicle Parts/Supplies										
3583 - Elburn NAPA Inc	616277	XX1170 fuel filter & winter defense	Paid by EFT # 38197		12/09/2016	12/13/2016	12/13/2016		12/27/2016	198.46
9287 - Rush Truck Centers of Illinois, Inc.	3004717301	295813 W/S WPR kit motor	Paid by EFT # 38320		12/05/2016	12/08/2016	12/08/2016		12/27/2016	107.75
Account 60330 - Vehicle Parts/Supplies Totals Invoice Transactions 2										<u>\$306.21</u>
Account 60430 - Sign Material										
1325 - Priority Products, Inc.	901653	XX64 Hex lock nuts & screws	Paid by Check # 354551		11/10/2016	11/23/2016	11/23/2016		12/12/2016	220.35
5134 - Sign Outlet Store	CG-204172	6304067357 Sign Shop Supplies	Paid by EFT # 38330		09/12/2016	12/13/2016	11/30/2016		12/27/2016	101.62
Account 60430 - Sign Material Totals Invoice Transactions 2										<u>\$321.97</u>
Account 63000 - Utilities- Natural Gas										
2253 - Nicor Gas	3073717-11/16	39-82-88-1000 0; 41W011 Burlington 10/24/16-11/22/16	Paid by Check # 354527		11/23/2016	12/02/2016	11/30/2016		12/12/2016	742.01
2253 - Nicor Gas	3814320-11/16	36-44-94-1000 4 40W969 Burlington 10/24/16-11/22/16	Paid by Check # 354528		11/22/2016	12/02/2016	11/30/2016		12/12/2016	339.89



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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 63000 - Utilities- Natural Gas										
1066 - Constellation NewEnergy-Gas Division, LLC	0036880043-DOT	BG-164802; 41W011 Burlington, St Charles, 11/2016	Paid by EFT # 38177		12/17/2016	12/19/2016	12/19/2016		12/27/2016	868.00
Account 63000 - Utilities- Natural Gas Totals Invoice Transactions 3										<u>\$1,949.90</u>
Account 63010 - Utilities- Electric										
9856 - Dynegy Energy Servicess, LLC	86371016111	7610795006; 41W011 Burlington 10/25/16-11/22/16	Paid by EFT # 38194		11/28/2016	12/08/2016	12/08/2016		12/27/2016	2,535.83
Account 63010 - Utilities- Electric Totals Invoice Transactions 1										<u>\$2,535.83</u>
Account 63020 - Utilities- Intersect Lighting										
3380 - City of Batavia	113557782-11/16	192.005410.00 Kirk&Hubbard 10/10/16-11/09/16	Paid by Check # 354383		11/17/2016	11/30/2016	11/30/2016		12/12/2016	80.44
3380 - City of Batavia	10217845-11/17	194.069300.00; Kirk&Wilson 10/12/16-11/10/16	Paid by Check # 354384		11/17/2016	11/30/2016	11/30/2016		12/12/2016	96.62
3380 - City of Batavia	73835573-11/16	194.048000.00; Fabyan&Raddant 10/11/16-11/10/16	Paid by Check # 354382		11/17/2016	11/30/2016	11/30/2016		12/12/2016	112.31
1044 - City of Geneva	28985388-11/16	0198004231-000; 1031 EFabyan, 10/04/16-11/02/16	Paid by Check # 354387		11/15/2016	11/23/2016	11/23/2016		12/12/2016	68.76
1054 - ComEd	5067138019-11/16	VariousTrfcLghts 10/06/16 - 11/04/16	Paid by Check # 354400		11/04/2016	11/29/2016	11/29/2016		12/12/2016	1,564.03
1054 - ComEd	0414000061-11/16	Various Traf Lghts 10/17/16-11/16/2016	Paid by Check # 354398		11/21/2016	11/30/2016	11/30/2016		12/12/2016	4,008.77
9856 - Dynegy Energy Servicess, LLC	86370816111	2043096048; 141648369; Orchard 10/05/16-11/03/16	Paid by EFT # 37940		11/08/2016	11/23/2016	11/23/2016		12/12/2016	117.64
9856 - Dynegy Energy Servicess, LLC	86371116111	8019229002; 230075504; Randall/Fletcher 10/17/16-11/14/16	Paid by EFT # 37939		11/17/2016	11/23/2016	11/23/2016		12/12/2016	226.15
3380 - City of Batavia	316075971-11/16	392.050025.00; Kirk & Pine 10/12/16-11/14/16	Paid by Check # 354656		11/23/2016	12/06/2016	11/30/2016		12/27/2016	103.39
3380 - City of Batavia	67384732-12/16	492.051306.00; Fabyan&Batavia 10/20/16-11/21/16	Paid by Check # 354655		12/01/2016	12/13/2016	11/30/2016		12/27/2016	41.38



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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 63020 - Utilities- Intersect Lighting										
1054 - ComEd	2672169007-11/16	117872917; McLean/Bowes, Elgin	Paid by Check # 354678		11/22/2016	12/06/2016	11/30/2016		12/27/2016	146.63
1054 - ComEd	0991034032-11/21	10/24/16-11/22/16 BigTmbr/Randall, Elgin	Paid by Check # 354673		11/21/2016	12/06/2016	11/30/2016		12/27/2016	212.15
1054 - ComEd	6063129097-11/16	10/21/16-11/19/16 WeatherStation	Paid by Check # 354679		11/21/2016	12/06/2016	11/30/2016		12/27/2016	31.97
1054 - ComEd	4278050001-11/16	13N145 Randall, Elgin	Paid by Check # 354668		11/28/2016	12/13/2016	11/30/2016		12/27/2016	38.37
1054 - ComEd	0039051173-11/16	10/20/16-11/18/16 Corron/McDonald Rd	Paid by Check # 354670		11/28/2016	12/13/2016	11/30/2016		12/27/2016	10.01
1054 - ComEd	1603046065-11/16	10/26/16-11/28/16 Corron/Burlington	Paid by Check # 354675		11/29/2016	12/13/2016	11/30/2016		12/27/2016	99.84
1054 - ComEd	5281099004-11/16	141135916; Spring/McLean,	Paid by Check # 354677		11/29/2016	12/13/2016	11/30/2016		12/27/2016	88.32
1054 - ComEd	0453004165-12/16	10/27/16-11/29/16 7N416 S Rt31, SoElgin	Paid by Check # 354674		12/05/2016	12/13/2016	11/30/2016		12/27/2016	35.40
1054 - ComEd	4539103069-12/16	11/3/16-12/5/16 1 1/2 LaFox, BlkbryTwp	Paid by Check # 354671		12/05/2016	12/13/2016	11/30/2016		12/27/2016	103.60
1054 - ComEd	1163141072-12/16	Orchard-StrLghts o Aucutt 11/2/16-12/3/16	Paid by Check # 354669		12/01/2016	12/13/2016	11/30/2016		12/27/2016	2,597.17
1054 - ComEd	3183143047-12/16	VariousTrafficLts 10/31/16-12/1/16	Paid by Check # 354672		12/06/2016	12/13/2016	11/30/2016		12/27/2016	39.16
1054 - ComEd	5067138019-12/16	Speed Signs: Randal/Mdlcrk/Dean 10/27/16-11/29/16	Paid by Check # 354676		12/07/2016	12/13/2016	11/30/2016		12/27/2016	1,557.45
9856 - Dynegy Energy Servicess, LLC	86373016111	VariousTrfcLghts 11/04/16-12/07/16	Paid by EFT # 38193		11/22/2016	12/06/2016	11/30/2016		12/27/2016	345.61
Account 63020 - Utilities- Intersect Lighting Totals										Invoice Transactions 23
										\$11,725.17
Account 63040 - Fuel- Vehicles										
9225 - Petroleum Traders Corporation	1073273-Final	110017/3; 87 Reform Unleaded Gas w/10%Eth-Tank#3	Paid by EFT # 38037		11/16/2016	11/23/2016	11/23/2016		12/12/2016	11,147.76
Account 63040 - Fuel- Vehicles Totals										Invoice Transactions 1
										\$11,147.76



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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 64010 - Cellular Phone										
8734 - Jennifer Becker	112816	CMAP;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Paid by EFT # 37900		11/28/2016	11/28/2016	11/28/2016		12/12/2016	40.00
7433 - Jacqueline Forbes	113016	CMAP; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Paid by EFT # 37952		11/30/2016	11/30/2016	11/30/2016		12/12/2016	40.00
9127 - Patrick M. Knapp	111716	CMAP: 10/19/16-11/09/16 Meetings & Cell Phone(Oct)	Paid by EFT # 37998		11/17/2016	11/22/2016	11/22/2016		12/12/2016	168.63
7433 - Jacqueline Forbes	121516	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Paid by EFT # 38206		12/15/2016	12/15/2016	12/15/2016		12/27/2016	40.00
9127 - Patrick M. Knapp	121616a	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Paid by EFT # 38251		12/16/2016	12/16/2016	11/30/2016		12/27/2016	40.00
									Account 64010 - Cellular Phone Totals Invoice Transactions 5	<u>\$328.63</u>
Account 70000 - Computers										
9412 - M. H. Corbin, LLC	19412	KaneDOT TrafAnalyzer, HDM Software Upgrade, USB Interface Cable	Paid by EFT # 38009		11/16/2016	11/23/2016	11/23/2016		12/12/2016	9,250.00
10602 - Technical Innovation, LLC	141303	15-00389-01-MG; Design/Install-Video&MediaWallSystem	Paid by EFT # 38087		11/07/2016	11/30/2016	11/30/2016		12/12/2016	67,338.81
									Account 70000 - Computers Totals Invoice Transactions 2	<u>\$76,588.81</u>
Account 70020 - Computer Software- Capital										
8528 - Transcore ITS, LLC	16-03351	12-00389-01-EG; (nr)AdvTrafMgmtS-AOC 8/1/16-8/31/16	Paid by EFT # 38092		11/07/2016	12/01/2016	11/30/2016		12/12/2016	1,789.43
									Account 70020 - Computer Software- Capital Totals Invoice Transactions 1	<u>\$1,789.43</u>
Account 70110 - Machinery and Equipment										
8342 - Henderson Products Inc	J8-01407	404048 9' Patrol Wing, Include Install, Unit #5	Paid by EFT # 37974		11/18/2016	11/23/2016	11/23/2016		12/12/2016	18,750.00
2396 - Valley Hydraulic Service, Inc.	208411	K0351 Roller switches, valve assy & motor spool valve	Paid by Check # 354598		11/17/2016	11/23/2016	11/23/2016		12/12/2016	4,147.72
									Account 70110 - Machinery and Equipment Totals Invoice Transactions 2	<u>\$22,897.72</u>



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Fund 300 - County Highway										
Department 520 - Transportation										
Sub-Department 520 - County Highway Totals								Invoice Transactions	145	\$409,833.25
Department 520 - Transportation Totals								Invoice Transactions	145	\$409,833.25
Fund 300 - County Highway Totals								Invoice Transactions	145	\$409,833.25
Fund 301 - County Bridge										
Department 520 - Transportation										
Sub-Department 521 - County Bridge										
Account 52100 - Bridge Inspection										
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	8-2016-693	15-00459-00-EG; 2016 StructureSafetyInspec. P1 10/01/16-10/31/16	Paid by EFT # 37970		11/09/2016	11/22/2016	11/22/2016		12/12/2016	22,467.93
Account 52100 - Bridge Inspection Totals								Invoice Transactions	1	\$22,467.93
Sub-Department 521 - County Bridge Totals								Invoice Transactions	1	\$22,467.93
Department 520 - Transportation Totals								Invoice Transactions	1	\$22,467.93
Fund 301 - County Bridge Totals								Invoice Transactions	1	\$22,467.93
Fund 302 - Motor Fuel Tax										
Department 520 - Transportation										
Sub-Department 522 - Motor Fuel Tax										
Account 45410 - Teamsters Contribution										
1067 - Suburban Teamsters of Northern Illinois	1569-11/16	16-00000-00-RF MFT; Maint Staff Health Ins- Nov 2016	Paid by Check # 354806		12/06/2016	12/07/2016	11/30/2016		12/27/2016	33,000.00
Account 45410 - Teamsters Contribution Totals								Invoice Transactions	1	\$33,000.00
Account 74010 - Highway Right of Way										
1104 - Forest Preserve District of Kane County	16-384-110816a	94-00215-01-BR; LongMdwROWAQ; 1LN0029,33,95,113,117,121,122	Paid by Check # 354831		12/14/2016	12/22/2016	12/22/2016		12/27/2016	523,412.14
Account 74010 - Highway Right of Way Totals								Invoice Transactions	1	\$523,412.14
Sub-Department 522 - Motor Fuel Tax Totals								Invoice Transactions	2	\$556,412.14
Department 520 - Transportation Totals								Invoice Transactions	2	\$556,412.14
Fund 302 - Motor Fuel Tax Totals								Invoice Transactions	2	\$556,412.14
Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 50140 - Engineering Services										
5563 - WBK Engineering, LLC	17113-2013-2747	08-00383-00-BR;[NR] Pplw/TribUndth#3,Eng P2 8/28/16-10/29/16	Paid by EFT # 38116		11/02/2016	11/22/2016	11/22/2016		12/12/2016	2,604.89
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	20161922	14-00368-04-EG; 'On Call' Prof Land Survey Svcs Thru 11/05/16	Paid by EFT # 38222		11/09/2016	12/06/2016	11/30/2016		12/27/2016	2,320.25
Account 50140 - Engineering Services Totals								Invoice Transactions	2	\$4,925.14



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 52020 - Repairs and Maintenance- Roads										
1576 - Telvent DTN, LLC	4984284	0525064 Weather services 12/08/16-03/07/17	Paid by EFT # 38088		11/11/2016	11/23/2016	11/23/2016		12/12/2016	498.00
1390 - Menards, Inc.	12669	XX0351 Wood snow fence & posts	Paid by Check # 354755		11/30/2016	12/13/2016	11/30/2016		12/27/2016	641.90
1390 - Menards, Inc.	13075	XX0351 AC2 green treated	Paid by Check # 354755		12/06/2016	12/15/2016	12/15/2016		12/27/2016	13.98
Account 52020 - Repairs and Maintenance- Roads Totals							Invoice Transactions 3			\$1,153.88
Account 52070 - Repairs and Maint- Pavement Mark										
1061 - Preform Traffic Control System Ltd	1-2016-1171F	16-00000-04-GM; 2016 PaintPavementMarking 06/15/16-10/31/16	Paid by EFT # 38040		10/31/2016	12/01/2016	11/30/2016		12/12/2016	461,674.28
Account 52070 - Repairs and Maint- Pavement Mark Totals							Invoice Transactions 1			\$461,674.28
Account 60210 - Uniform Supplies										
10214 - G&K Services, Inc.	1172477382	86682-01 Uniform and Carpet Services, per contract	Paid by EFT # 37956		11/22/2016	11/23/2016	11/23/2016		12/12/2016	165.01
10214 - G&K Services, Inc.	1172481049	86682-01 Uniform and Carpet Services, per contract	Paid by EFT # 37956		11/29/2016	12/01/2016	11/30/2016		12/12/2016	165.01
9178 - Red Wing Shoe Store	04-239	KaneDOT Safety Toe Boots	Paid by Check # 354555		11/14/2016	11/23/2016	11/23/2016		12/12/2016	150.00
10214 - G&K Services, Inc.	1172484738	86682-01 Uniform and Carpet Services, per contract	Paid by EFT # 38208		12/06/2016	12/13/2016	12/13/2016		12/27/2016	165.01
10214 - G&K Services, Inc.	1172488406	Uniform and Carpet Services, per contract	Paid by EFT # 38208		12/13/2016	12/15/2016	12/15/2016		12/27/2016	165.01
9178 - Red Wing Shoe Store	01-032	KaneDOT Safety Toe Boots Roush	Paid by Check # 354785		11/29/2016	12/07/2016	11/30/2016		12/27/2016	140.79
Account 60210 - Uniform Supplies Totals							Invoice Transactions 6			\$950.83
Account 60330 - Vehicle Parts/Supplies										
3583 - Elburn NAPA Inc	613457	XX1170 Ball joint & parts	Paid by EFT # 37943		11/16/2016	11/23/2016	11/23/2016		12/12/2016	128.38
3583 - Elburn NAPA Inc	613459	XX1170 Self adjuster cable	Paid by EFT # 37943		11/16/2016	11/23/2016	11/23/2016		12/12/2016	4.01
3583 - Elburn NAPA Inc	613588	XX1170 fuel & oil filers air brake chamber	Paid by EFT # 37943		11/17/2016	11/23/2016	11/23/2016		12/12/2016	283.52
3583 - Elburn NAPA Inc	613630	XX1170 Copper gasket	Paid by EFT # 37943		11/17/2016	11/23/2016	11/23/2016		12/12/2016	2.92
3583 - Elburn NAPA Inc	613624	XX1170 Brake caliper hardware	Paid by EFT # 37943		11/17/2016	11/23/2016	11/23/2016		12/12/2016	15.20



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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	614007	XX1170 Accufit beam	Paid by EFT # 37943		11/21/2016	11/23/2016	11/23/2016		12/12/2016	16.80
3583 - Elburn NAPA Inc	614216	XX1170 BLT Tensioner Asy & Idler pulley	Paid by EFT # 37943		11/23/2016	11/23/2016	11/23/2016		12/12/2016	56.24
3583 - Elburn NAPA Inc	614816	XX1170 LED license kit & fire extinguisher	Paid by EFT # 37943		11/29/2016	12/01/2016	11/30/2016		12/12/2016	49.32
1360 - Feece Oil Company	1634229	X443050 Dynalife Oil and Coolant	Paid by Check # 354433		11/18/2016	11/29/2016	11/29/2016		12/12/2016	292.20
7811 - FleetPride Inc	81207488	XX494 Universal drain valve	Paid by Check # 354437		11/16/2016	11/23/2016	11/23/2016		12/12/2016	10.98
7811 - FleetPride Inc	81236141	XX494 Automatic slack drive	Paid by Check # 354437		11/17/2016	11/23/2016	11/23/2016		12/12/2016	82.92
2537 - Force America, Inc.	IN001-1099026	381700 V20 Spring to center standard	Paid by EFT # 37953		11/21/2016	11/23/2016	11/23/2016		12/12/2016	59.57
1698 - Monroe Truck Equipment Inc.	5334070	4313300 Replace broken Road Watch road temp units	Paid by Check # 354523		11/10/2016	11/23/2016	11/23/2016		12/12/2016	1,190.50
9570 - R.N.O.W., Inc.	2016-50860	KaneDOT Aquatech Hydraulic/Oil Filter Kits, Parts Return Credit	Paid by EFT # 38048		11/14/2016	11/23/2016	11/23/2016		12/12/2016	498.78
9570 - R.N.O.W., Inc.	2016-50764	KaneDOT Extension tube	Paid by EFT # 38048		10/28/2016	11/23/2016	11/23/2016		12/12/2016	373.98
9287 - Rush Truck Centers of Illinois, Inc.	3004599553	285813 Seat & adapter	Paid by EFT # 38060		11/22/2016	11/23/2016	11/23/2016		12/12/2016	831.28
1370 - Zimmerman Ford, Inc.	97507	XXK1 Kit-Brake	Paid by Check # 354611		11/17/2016	11/23/2016	11/23/2016		12/12/2016	65.98
1370 - Zimmerman Ford, Inc.	97513	K1 Calipers and core charge	Paid by Check # 354611		11/17/2016	11/23/2016	11/23/2016		12/12/2016	339.44
1370 - Zimmerman Ford, Inc.	97665	K1 Oil tube	Paid by Check # 354611		11/22/2016	11/23/2016	11/23/2016		12/12/2016	15.27
1370 - Zimmerman Ford, Inc.	97535	K1 **CREDIT** (2) Core return	Paid by Check # 354611		11/17/2016	11/23/2016	11/23/2016		12/12/2016	(100.00)
1370 - Zimmerman Ford, Inc.	97845	K1 Indicator assy	Paid by Check # 354611		11/29/2016	12/01/2016	11/30/2016		12/12/2016	6.72
5852 - Battery Service Corporation	0018563	134KAN 12V T.B. Diesel & 12V automotive	Paid by Check # 354638		11/28/2016	12/15/2016	11/30/2016		12/27/2016	229.95
3583 - Elburn NAPA Inc	615271	XX1170 Bulb	Paid by EFT # 38197		12/02/2016	12/07/2016	12/07/2016		12/27/2016	48.44
3583 - Elburn NAPA Inc	615299	XX1170 Lamp & air filter	Paid by EFT # 38197		12/02/2016	12/07/2016	12/07/2016		12/27/2016	100.84
3583 - Elburn NAPA Inc	615581	XX1170 Bulb	Paid by EFT # 38197		12/05/2016	12/07/2016	12/07/2016		12/27/2016	26.64



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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	615583	XX1170 Rain X original and anti fog	Paid by EFT # 38197		12/05/2016	12/07/2016	12/07/2016		12/27/2016	10.36
3583 - Elburn NAPA Inc	615716	XX1170 Belt kit, tensioner assy, idler pulley	Paid by EFT # 38197		12/06/2016	12/07/2016	12/07/2016		12/27/2016	117.75
3583 - Elburn NAPA Inc	615753	XX11710 Water spot remover	Paid by EFT # 38197		12/06/2016	12/13/2016	12/13/2016		12/27/2016	38.00
3583 - Elburn NAPA Inc	616239	XX1170 Working hands, Quad flash strobe & low noise alarm	Paid by EFT # 38197		12/09/2016	12/13/2016	12/13/2016		12/27/2016	198.40
3583 - Elburn NAPA Inc	616270	XX1170 vehicle bulb	Paid by EFT # 38197		12/09/2016	12/13/2016	12/13/2016		12/27/2016	69.20
3583 - Elburn NAPA Inc	616349	XX1170 Universal u-joint & rub adhesive seal	Paid by EFT # 38197		12/09/2016	12/13/2016	12/13/2016		12/27/2016	104.98
3583 - Elburn NAPA Inc	616350	XX1170 Working hands	Paid by EFT # 38197		12/09/2016	12/13/2016	12/13/2016		12/27/2016	6.91
3583 - Elburn NAPA Inc	616955	XX1170 Brake shoe kits	Paid by EFT # 38197		12/14/2016	12/15/2016	12/15/2016		12/27/2016	60.64
3583 - Elburn NAPA Inc	617099	XX1170 Squeegee, front wheel set & drive wheel set	Paid by EFT # 38197		12/14/2016	12/15/2016	12/15/2016		12/27/2016	267.91
3583 - Elburn NAPA Inc	617138	XX1170 Surface cond pad	Paid by EFT # 38197		12/15/2016	12/15/2016	12/15/2016		12/27/2016	13.75
3583 - Elburn NAPA Inc	617141	XX1170 Clamp	Paid by EFT # 38197		12/15/2016	12/15/2016	12/15/2016		12/27/2016	29.96
1360 - Feece Oil Company	1638087	443050 BlueDEF Exhaust fluid	Paid by Check # 354705		12/07/2016	12/15/2016	12/15/2016		12/27/2016	231.00
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarmFleetUnivFLILProFLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	159.77
7811 - FleetPride Inc	81721421	XX494 Brake drum, Reline shoe kit, core meritor	Paid by Check # 354707		12/13/2016	12/15/2016	12/15/2016		12/27/2016	330.10
3060 - Grainger Inc	9291107358	35364 Vehicle parts & supplies	Paid by EFT # 38221		11/28/2016	12/07/2016	11/30/2016		12/27/2016	10.52
1679 - McMaster-Carr Supply Co	89959050	11900 Zinc galvanized carbonsteel wire	Paid by EFT # 38268		11/23/2016	12/07/2016	11/30/2016		12/27/2016	50.92



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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										
1933 - Pumps Tire Service Inc	640047054	5841170 Goodyear G177 Drive Tires - Unit #45	Paid by EFT # 38305		11/26/2016	12/07/2016	11/30/2016		12/27/2016	4,310.68
9287 - Rush Truck Centers of Illinois, Inc.	3004757756	Motor Control mode dr actuator	Paid by EFT # 38320		12/08/2016	12/07/2016	12/07/2016		12/27/2016	31.41
9287 - Rush Truck Centers of Illinois, Inc.	3004742098	295813 Head mirrors cnvx fndr mtd chrn	Paid by EFT # 38320		12/07/2016	12/07/2016	12/07/2016		12/27/2016	187.56
9287 - Rush Truck Centers of Illinois, Inc.	3004688433	295813 Transducer Exhaust	Paid by EFT # 38320		12/01/2016	12/07/2016	12/07/2016		12/27/2016	102.26
9287 - Rush Truck Centers of Illinois, Inc.	3004728140	295813 Glass assy mir prprty cnvx	Paid by EFT # 38320		12/06/2016	12/08/2016	12/08/2016		12/27/2016	179.61
3772 - Sure Plus Manufacturing Company	333356	KaneDOT Convex mirror	Paid by Check # 354807		12/02/2016	12/08/2016	12/08/2016		12/27/2016	64.98
1125 - Transchicago Truck Group & Northwest Ford	1765589	8245 tube - oil	Paid by Check # 354812		12/08/2016	12/07/2016	12/07/2016		12/27/2016	215.69
1125 - Transchicago Truck Group & Northwest Ford	1765268	8245 Tube - oil, seal & sleeve, seal - forward, switch assy	Paid by Check # 354812		12/07/2016	12/07/2016	12/07/2016		12/27/2016	193.31
1125 - Transchicago Truck Group & Northwest Ford	1764109	8245 Panel dash	Paid by Check # 354812		12/05/2016	12/08/2016	12/08/2016		12/27/2016	101.80
1125 - Transchicago Truck Group & Northwest Ford	1767453	XX8245 Circuit bolt and oil seal assy	Paid by Check # 354812		12/14/2016	12/15/2016	12/15/2016		12/27/2016	540.14
									Account 60330 - Vehicle Parts/Supplies Totals Invoice Transactions 51	\$12,257.49
Account 60360 - Equipment Parts/Supplies										
3583 - Elburn NAPA Inc	613450	XX1170 Bulb, oil filter, chain cable, silicone spray, halogen la	Paid by EFT # 37943		11/16/2016	11/23/2016	11/23/2016		12/12/2016	107.97
3583 - Elburn NAPA Inc	613589	XX1170 Cartridge AD9 & hydraulic filter	Paid by EFT # 37943		11/17/2016	11/23/2016	11/23/2016		12/12/2016	101.06
3583 - Elburn NAPA Inc	614028	XX1170 Fuel filter	Paid by EFT # 37943		11/21/2016	11/23/2016	11/23/2016		12/12/2016	20.16
3583 - Elburn NAPA Inc	614239	XX1170 Fuel filter, bulb, accufit beam, Tire rep strips	Paid by EFT # 37943		11/23/2016	11/29/2016	11/29/2016		12/12/2016	43.24
3583 - Elburn NAPA Inc	614612	XX1170 Fitting	Paid by EFT # 37943		11/28/2016	11/29/2016	11/29/2016		12/12/2016	9.73
3583 - Elburn NAPA Inc	614687	XX1170 Oil & air filter, switch	Paid by EFT # 37943		11/28/2016	11/29/2016	11/29/2016		12/12/2016	81.27
3583 - Elburn NAPA Inc	612494	XX1170 **CREDIT** (inv#611909) 11/03/16	Paid by EFT # 37943		11/08/2016	12/01/2016	11/30/2016		12/12/2016	(26.49)
3583 - Elburn NAPA Inc	614779	XX1170 Diesel emissions flu	Paid by EFT # 37943		11/29/2016	12/01/2016	11/30/2016		12/12/2016	106.04



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Fund 304 - Motor Fuel Local Option										
Department 520 - Transportation										
Sub-Department 524 - Motor Fuel Local Option										
Account 60360 - Equipment Parts/Supplies										
3583 - Elburn NAPA Inc	614817	XX1170 GOJO Fast wiper	Paid by EFT # 37943		11/29/2016	12/01/2016	11/30/2016		12/12/2016	81.20
3583 - Elburn NAPA Inc	614835	XX1170 Napa cabin air filter	Paid by EFT # 37943		11/29/2016	12/01/2016	11/30/2016		12/12/2016	24.54
3060 - Grainger Inc	9280473803	XX5364 Heat exchanger coil assy	Paid by EFT # 37965		11/14/2016	11/23/2016	11/23/2016		12/12/2016	401.18
10640 - Ketone Automotive, Inc.	108848	483775 EPX primer	Paid by EFT # 37995		11/16/2016	11/23/2016	11/23/2016		12/12/2016	78.23
6646 - Martin Implement Sales Inc	A53368	Kane0004 Helmet Syste & trimmer head	Paid by Check # 354509		11/28/2016	11/29/2016	11/29/2016		12/12/2016	214.56
6646 - Martin Implement Sales Inc	A53462	Kane0004 Bar guard cover	Paid by Check # 354509		11/30/2016	12/01/2016	11/30/2016		12/12/2016	18.74
6646 - Martin Implement Sales Inc	A53463	KANE0004 X-line 5 lb	Paid by Check # 354509		11/30/2016	12/01/2016	11/30/2016		12/12/2016	94.42
1325 - Priority Products, Inc.	901826	XX64 Marking paint, screws, nuts cable ties	Paid by Check # 354551		11/18/2016	11/23/2016	11/23/2016		12/12/2016	134.57
1325 - Priority Products, Inc.	902294	XX64 Screws, locknuts, anchor shackles, discs, hose end	Paid by Check # 354551		11/30/2016	12/01/2016	11/30/2016		12/12/2016	252.66
1859 - Airgas North Central, Inc.	9057905251	2051037 Gun MIG welding supplies	Paid by EFT # 38129		11/30/2016	12/13/2016	11/30/2016		12/27/2016	309.44
1451 - Buck Brothers Inc	116398	#782 Gasket, Shaft & boot	Paid by Check # 354643		12/15/2016	12/15/2016	12/15/2016		12/27/2016	105.56
1665 - DeKalb Iron & Metal Company (DIMCO)	200459	397000 Welding materials	Paid by Check # 354689		11/29/2016	12/07/2016	11/30/2016		12/27/2016	302.12
3583 - Elburn NAPA Inc	615041	XX1170 LED lantern, cartridge AD9 & switch	Paid by EFT # 38197		12/01/2016	12/07/2016	12/07/2016		12/27/2016	80.91
3583 - Elburn NAPA Inc	615305	XX1170 Spark plugs, flormrkr, blub & glass cleaner	Paid by EFT # 38197		12/02/2016	12/07/2016	12/07/2016		12/27/2016	405.38
1325 - Priority Products, Inc.	902521	XX64 Screws, duct tape, swivel and elbows	Paid by Check # 354781		12/08/2016	12/13/2016	12/13/2016		12/27/2016	373.70
1325 - Priority Products, Inc.	902577	XX64 Swivels, elbow, quick connect, screws & washers	Paid by Check # 354781		12/08/2016	12/13/2016	12/13/2016		12/27/2016	80.20
1325 - Priority Products, Inc.	902668	XX64 Hex nuts, cable ties, coupler, screws & washers	Paid by Check # 354781		12/08/2016	12/13/2016	12/13/2016		12/27/2016	300.12
1325 - Priority Products, Inc.	902707	XX64 Clamps, cable ties, nipple, hose ends, coupling & screws	Paid by Check # 354781		12/09/2016	12/13/2016	12/13/2016		12/27/2016	133.79



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

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 Totals										Invoice Transactions 26
										\$3,834.30
Account 60370 - Tools										
1730 - Ed's Cornwell Tools	4276854	KDOT Maintenance tools	Paid by Check # 354418		11/23/2016	12/02/2016	11/30/2016		12/12/2016	409.38
4526 - Fifth Third Bank	7185-JL-11/16	ZoroComcastAmazonFarrmFleetUnivFLILProfLicensePayPalMonoGOTO APWks	Paid by EFT # 38204		12/05/2016	12/06/2016	11/30/2016		12/27/2016	7.50
Account 60370 - Tools Totals										Invoice Transactions 2
										\$416.88
Account 60390 - Rock Salt										
3738 - Compass Minerals America (North American Salt Co)	71564598	56015/CH703669 Rock Salt State of IL Bulk Contract	Paid by Check # 354683		12/08/2016	12/13/2016	12/13/2016		12/27/2016	17,707.52
Account 60390 - Rock Salt Totals										Invoice Transactions 1
										\$17,707.52
Account 60410 - Culverts										
1390 - Menards, Inc.	11882	#0351 Sanitary sewer tee	Paid by Check # 354513		11/18/2016	12/02/2016	11/30/2016		12/12/2016	26.99
1349 - Welch Bros Inc	1579734	KAN300 Manhole covers	Paid by Check # 354604		11/17/2016	11/23/2016	11/23/2016		12/12/2016	170.00
Account 60410 - Culverts Totals										Invoice Transactions 2
										\$196.99
Account 60420 - Road Material										
7699 - Builders Asphalt LLC	20770	KDOT Patching mix	Paid by Check # 354367		11/03/2016	11/23/2016	11/23/2016		12/12/2016	77.50
1601 - Prime Tack & Seal Co	52136	KAN250 HFE-90 Patching Mix	Paid by EFT # 38043		11/17/2016	11/23/2016	11/23/2016		12/12/2016	606.35
Account 60420 - Road Material Totals										Invoice Transactions 2
										\$683.85
Account 63020 - Utilities- Intersect Lighting										
1063 - Meade Electric Co Inc	676037	16-00000-01-GM;(R)2016 EMC-ElecMaint, Oct 2016	Paid by EFT # 38019		11/02/2016	11/22/2016	11/22/2016		12/12/2016	27,752.00
1063 - Meade Electric Co Inc	675427	16-00000-01-GM;(R)2016EMC-ElecMaint-Sept 2016	Paid by EFT # 38019		10/06/2016	11/22/2016	11/22/2016		12/12/2016	27,756.00
1063 - Meade Electric Co Inc	674632	16-00000-01-GM;(R)2016&2017 EMC 6-14-16 resealed loop	Paid by EFT # 38019		10/03/2016	11/29/2016	11/29/2016		12/12/2016	734.32
1063 - Meade Electric Co Inc	675073	16-00000-01-GM;(R)2016&2017 EMC - 6/23/16 Shroud Replc (K332)	Paid by EFT # 38019		10/10/2016	11/29/2016	11/29/2016		12/12/2016	711.00



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

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 63020 - Utilities- Intersect Lighting										
1063 - Meade Electric Co Inc	675071	16-00000-01-GM; (R)2016&2017EMC H&H def (304) 122716	Paid by EFT # 38269		10/10/2016	12/13/2016	11/30/2016		12/27/2016	2,982.50
Account 63020 - Utilities- Intersect Lighting Totals									Invoice Transactions 5	\$59,935.82
Account 74010 - Highway Right of Way										
1137 - Engineering Enterprises Inc	21-2010- 1756W06	94-00215-01-BR; LongMdwBrCorSurveyS rvs 03/21/16-11/30/16	Paid by EFT # 38200		12/01/2016	12/13/2016	11/30/2016		12/27/2016	160.28
Account 74010 - Highway Right of Way Totals									Invoice Transactions 1	\$160.28
Sub-Department 524 - Motor Fuel Local Option Totals									Invoice Transactions 102	\$563,897.26
Department 520 - Transportation Totals									Invoice Transactions 102	\$563,897.26
Fund 304 - Motor Fuel Local Option Totals									Invoice Transactions 102	\$563,897.26
Fund 305 - Transportation Sales Tax										
Department 520 - Transportation										
Sub-Department 527 - Transportation Sales Tax										
Account 50140 - Engineering Services										
1142 - Baxter & Woodman Inc	25-2014-2462	14-00288-01-PV; Bliss/Fbyn/MainRealign, P1 Eng 10/1/16- 10/31/16	Paid by Check # 354354		11/17/2016	12/01/2016	11/30/2016		12/12/2016	10,992.03
1144 - Graef Anhalt Schloemer Associates	10-2013-2988-F	08-00377-00-CH; [R] Kirk/Douglas IntrscImprv,P3 1/31/16 -10/1/16	Paid by Check # 354455		10/17/2016	11/28/2016	11/28/2016		12/12/2016	2,552.28
3199 - HDR Engineering, Inc.	1200021224-20	14-00446-00-CH; Randall@Weld-Eng P1 08/21/16-09/24/16	Paid by Check # 354464		10/10/2016	11/22/2016	11/22/2016		12/12/2016	10,932.24
9394 - Hutchison Engineering, Inc.	13-2015-1311	11-00420-00-CH; [R]FbynPkwy/Kaneville EngP3 09/01/16- 09/30/16	Paid by EFT # 37982		10/07/2016	11/29/2016	11/29/2016		12/12/2016	1,480.10
1205 - CIORBA Group Inc	16-2014-1683	11-00214-00-TL; (R)StearnsSignalInterco nEngP3 10/01/16- 10/31/16	Paid by EFT # 38168		11/16/2016	12/15/2016	11/30/2016		12/27/2016	6,996.61
6731 - Hanson Professional Services Inc	1056208	14-00436-00-SP;- Rndll/SivrGln/Cnty LnEngP1HSIP Thru 10/31/16	Paid by Check # 354721		11/29/2016	12/06/2016	11/30/2016		12/27/2016	1,186.03



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 305 - Transportation Sales Tax										
Department 520 - Transportation										
Sub-Department 527 - Transportation Sales Tax										
Account 50140 - Engineering Services										
1648 - Transystems Corporation	7-3051886	15-00277-01-BR; DaubRt30Granart.P1 09/24/16-10/28/16	Paid by Check # 354814		11/04/2016	12/14/2016	11/30/2016		12/27/2016	48,964.23
Account 50140 - Engineering Services Totals									Invoice Transactions 7	<u>\$83,103.52</u>
Account 73000 - Road Construction										
4297 - Plote Construction Inc. of Hoffman Estates, IL	6-2016-692	13-00215-00- PV;LngMdw,HntlyToRn dl,Sect A-1,Constr,9/13 -10/5/16	Paid by Check # 354548		10/05/2016	11/28/2016	11/28/2016		12/12/2016	712,053.15
4297 - Plote Construction Inc. of Hoffman Estates, IL	7-2016-692	13-00215-00- PV;LngMdw,HntlyToRn dl,Sect A-1,Constr,10/6 -11/16/16	Paid by Check # 354548		11/16/2016	11/28/2016	11/28/2016		12/12/2016	387,490.26
Account 73000 - Road Construction Totals									Invoice Transactions 2	<u>\$1,099,543.41</u>
Account 74010 - Highway Right of Way										
1458 - Chicago Title Company, LLC	8821581a	08-00058-02- BR;Mushrush, Bliss/Blkbry 0004 Title Ins Incr	Paid by Check # 354648		12/02/2016	12/07/2016	12/07/2016		12/27/2016	150.00
Account 74010 - Highway Right of Way Totals									Invoice Transactions 1	<u>\$150.00</u>
Sub-Department 527 - Transportation Sales Tax Totals									Invoice Transactions 10	<u>\$1,182,796.93</u>
Department 520 - Transportation Totals									Invoice Transactions 10	<u>\$1,182,796.93</u>
Fund 305 - Transportation Sales Tax Totals									Invoice Transactions 10	<u>\$1,182,796.93</u>
Fund 540 - Transportation Capital										
Department 520 - Transportation										
Sub-Department 525 - Transportation Capital										
Account 50140 - Engineering Services										
1233 - Crawford Murphy & Tilly Inc (CMT)	31-2011-1858	08-00112-00-CH; Huntley/Galligan IntersecImpr 10/1/16- 10/31/16	Paid by EFT # 37926		11/17/2016	12/01/2016	11/30/2016		12/12/2016	3,870.80
1082 - Burns & McDonnell Engineering Co	74754-29-1892	13-00215-30-PV; LngMdw, SecD P2 Eng 09/01/16 - 10/31/16	Paid by EFT # 38155		11/23/2016	12/14/2016	11/30/2016		12/27/2016	58,986.92
1233 - Crawford Murphy & Tilly Inc (CMT)	40-2013-1895	13-00215-20-PV(BR); LngMdw - SecC P2 Eng 10/01/16-10/31/16	Paid by EFT # 38182		11/17/2016	12/14/2016	11/30/2016		12/27/2016	42,921.26



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

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										
4900 - STV Inc	20076513-11	07-00357-00-CH; Burlington@IL Rt47, P3 Eng 10/01/16-10/31/16	Paid by Check # 354805		11/07/2016	12/13/2016	11/30/2016		12/27/2016	13,974.33
Account 50140 - Engineering Services Totals							Invoice Transactions	4		\$119,753.31
Sub-Department 525 - Transportation Capital Totals							Invoice Transactions	4		\$119,753.31
Department 520 - Transportation Totals							Invoice Transactions	4		\$119,753.31
Fund 540 - Transportation Capital Totals							Invoice Transactions	4		\$119,753.31
Fund 555 - Tri-Cities Impact Fees										
Department 520 - Transportation										
Sub-Department 555 - Tri-Cities Impact Fees										
Account 50140 - Engineering Services										
7579 - Thomas Engineering Group, LLC	19 (16-221)	11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2 10/01/16-10/31/16	Paid by EFT # 38090		11/21/2016	11/22/2016	11/22/2016		12/12/2016	14,031.62
Account 50140 - Engineering Services Totals							Invoice Transactions	1		\$14,031.62
Sub-Department 555 - Tri-Cities Impact Fees Totals							Invoice Transactions	1		\$14,031.62
Department 520 - Transportation Totals							Invoice Transactions	1		\$14,031.62
Fund 555 - Tri-Cities Impact Fees Totals							Invoice Transactions	1		\$14,031.62
Fund 556 - Upper Fox Impact Fees										
Department 520 - Transportation										
Sub-Department 556 - Upper Fox Impact Fees										
Account 50140 - Engineering Services										
5244 - Bollinger, Lach & Associates Inc	18192-8	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 10/01/16-10/31/16	Paid by Check # 354359		10/31/2016	11/29/2016	11/29/2016		12/12/2016	78,208.73
Account 50140 - Engineering Services Totals							Invoice Transactions	1		\$78,208.73
Sub-Department 556 - Upper Fox Impact Fees Totals							Invoice Transactions	1		\$78,208.73
Department 520 - Transportation Totals							Invoice Transactions	1		\$78,208.73
Fund 556 - Upper Fox Impact Fees Totals							Invoice Transactions	1		\$78,208.73



Transportation Accounts Payable by GL Distribution

Payment Date Range 12/01/16 - 12/31/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 558 - North Impact Fees										
Department 520 - Transportation										
Sub-Department 558 - North Impact Fees										
Account 73000 - Road Construction										
4297 - Plote Construction Inc. of Hoffman Estates, IL	7-2016-692	13-00215-00-PV;LngMdw,HntlyToRn dl,Sect A-1,Constr,10/6-11/16/16	Paid by Check # 354548		11/16/2016	11/28/2016	11/28/2016		12/12/2016	767,351.39
Account 73000 - Road Construction Totals							Invoice Transactions	1		\$767,351.39
Sub-Department 558 - North Impact Fees Totals							Invoice Transactions	1		\$767,351.39
Department 520 - Transportation Totals							Invoice Transactions	1		\$767,351.39
Fund 558 - North Impact Fees Totals							Invoice Transactions	1		\$767,351.39
Grand Totals							Invoice Transactions	267		\$3,714,752.56

Kane County Purchasing Card Information
Transportation Committee
December 2016 Statement

520 TRANSPORTATION

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/03/2017	PAYPAL FPS PUMPS	4029357733	448.26
01/03/2017	INTERNATIONAL MUNICIPA	800-7234672	100.00
01/03/2017	AMERICAN PUBLIC WORKS	08165955273	400.00
12/07/2016	COMCAST CHICAGO	800-COMCAST	29.88
12/14/2016	PLANO RURAL KING	PLANO	80.38
12/15/2016	JEWEL #3313	ELGIN	34.45
12/16/2016	SUBURBAN TIRE CO	ST CHARLES	435.23
12/17/2016	ZORO TOOLS INC	855-2899676	99.07
12/20/2016	UNITED AIRLINES	800-932-2732	380.20
12/20/2016	DEL CITY	800-6544757	17.83
12/20/2016	JAI JEGS 190 AUTOPARTS	800-345-4545	190.40
12/21/2016	A-1 REPAIRS, INC.	ELGIN	45.51
12/23/2016	TAYLOR STREET PIZZERIA	CAMPTON HILLS	529.72
12/23/2016	MIDWEST REMANUFACTURIN	07084969100	625.00
12/29/2016	QBZ REPAIR, LLC	SOUTH ELGIN	293.44
12/29/2016	QBZ REPAIR, LLC	SOUTH ELGIN	293.44
12/30/2016	GOTOCITRIX.COM	855-837-1750	49.00
<i>Department Total</i>			4,051.81
<i>Committee Total</i>			4,051.81

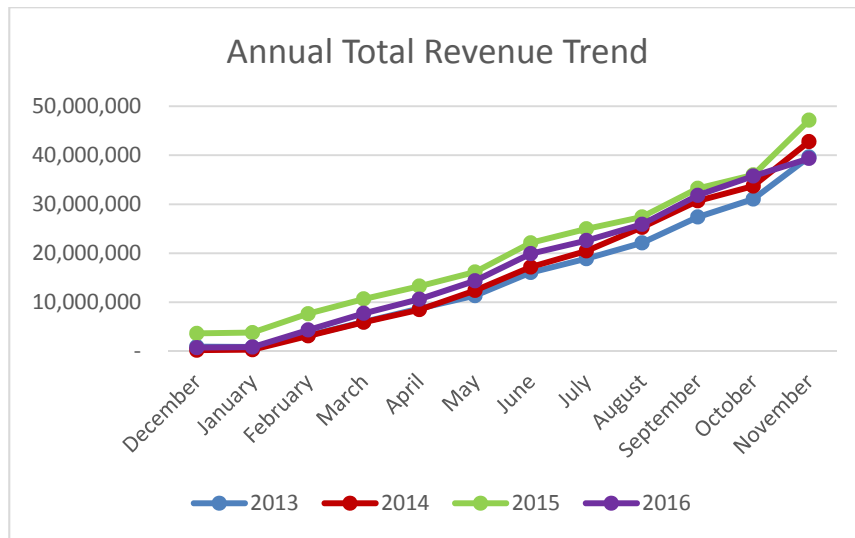
KANE COUNTY DIVISION OF TRANSPORTATION
Finance & Budget Department
Key Financial Indicators
Monthly Report – thru December 31, 2016

FY17

- **Total Revenue** - \$2,826,416, representing 3.33% of FY17 budgeted new revenues.
- **Total Expenses** – \$4,669,496 representing 4.74% of FY17 budgeted expenses.
- **Accounts Receivable** – \$1,857,632; 45% over 30 days, of which 53% (\$444,861.22) is due from the City of Aurora for the Jericho over Blackberry Creek project.

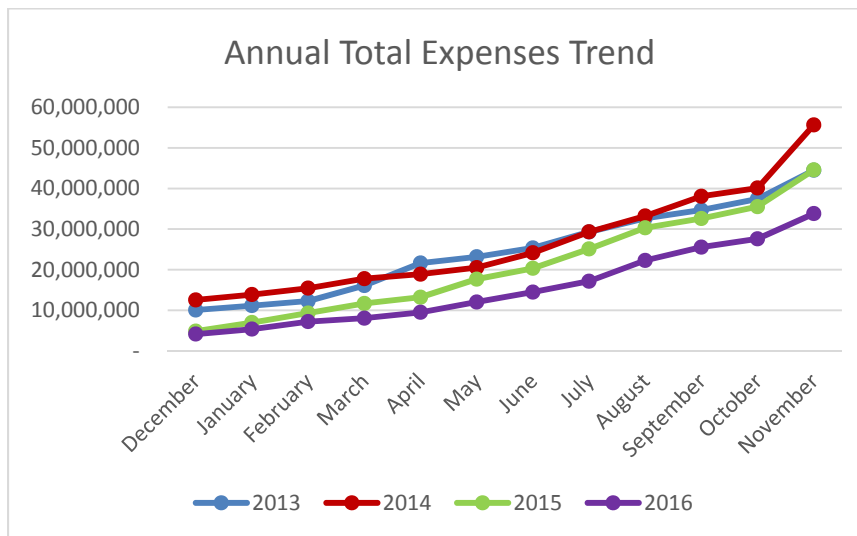
FY16

- **Total Revenue** - \$39,334,900, representing 95.96% of FY16 budgeted new revenues.



Revenue Budget in millions	
2013	\$43.98
2014	\$42.68
2015	\$46.44
2016	\$40.99

- **Total Expenses** – \$33,805,065; 55.91% of FY16 budgeted expenses.



Expense Budget in millions	
2013	\$87.71
2014	\$82.12
2015	\$74.16
2016	\$60.46

Attachments: Open Purchase Orders Report for FY17; Fund Status Report for FY16 and FY17
 Detailed information available from: Kathy Hopkinson, Chief of Finance & Budget, 630-845-7872

Kane County Division of Transportation
Open Purchase Order Report
December 31 2016

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount
Allen Road Over Hampshire Creek (11-00132-01-BR)	2015-00002553	V3 Companies of Illinois Ltd	305 - Transportation Sales Tax	159,082	123,369	35,713
	2016-00000138	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	288,944	237,231	51,713
Anderson Road from IL38 to Keslinger Road (01-00274-00-BR)	2013-00002425	State of IL Treasurer-IDOT	302 - Motor Fuel Tax	4,830,000	3,551,479	1,278,521
	2016-00001103	Union Pacific Railroad Company	302 - Motor Fuel Tax	68,552	10,310	58,242
Annual Bridge Inspections	2016-00000693	Hampton Lenzini & Renwick, Inc. (HLR)	301 - County Bridge	272,017	259,983	12,034
	2017-00000264	Hampton Lenzini & Renwick, Inc. (HLR)	301 - County Bridge	390,054	-	390,054
Arterial Operations Center (10-00389-00-MG)	2016-00001914	Technical Innovation, LLC	300 - County Highway	107,796	67,339	40,457
Big Timber Road Over Tyler and Pingree Creek (01-00266-00-BR)	2011-00000588	Cotter Consulting Inc	304 - Motor Fuel Local Option	483,312	441,915	41,397
Bliss Road Over Blackberry Creek (08-00058-02-BR)	2014-00001405	WBK Engineering, LLC	305 - Transportation Sales Tax	297,014	293,578	3,437
	2016-00002621	Illinois Construction & Environ. Consulting(ICE)	305 - Transportation Sales Tax	314,238	-	314,238
Bliss/Fabyan/Main (14-00288-01-PV)	2014-00002462	Baxter & Woodman Inc	305 - Transportation Sales Tax	815,760	733,291	82,469
Bowes Road Drain Tile (16-00473-00-DR)	2016-00002774	Martam Construction Inc	304 - Motor Fuel Local Option	58,482	-	58,482
Bunker Road from Keslinger Road to La Fox Road (14-00275-01-PV)	2014-00002463	WBK Engineering, LLC	305 - Transportation Sales Tax	778,864	686,994	91,870
Burlington Over Trib to Virgil Ditch No.3(South)(14-00437-00-BR)	2014-00002620	RS&H, Inc.	305 - Transportation Sales Tax	117,416	117,006	410
Burlington Road at IL 47 (07-00357-00-CH)	2013-00001224	STV Inc	540 - Transportation Capital	214,324	195,025	19,300
	2015-00002940	State of IL Treasurer-IDOT	551 - Campton Hills Impact Fees	39,107	-	39,107
Dauberman at US 30 and Granart Road (15-00277-01-BR)	2016-00000896	Transystems Corporation	305 - Transportation Sales Tax	1,188,751	289,910	898,841
Dauberman Road Over Welch Creek (08-00066-02-BR)	2015-00002085	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	155,920	-	155,920
	2015-00002085	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	155,920	133,287	22,633
Engineering Assistance	2012-00000782	Trotter and Associates, Inc.	304 - Motor Fuel Local Option	84,000	15,338	68,662
	2014-00001110	Rubino Engineering, Inc.	300 - County Highway	150,000	119,484	30,516
	2014-00002461	Hampton Lenzini & Renwick, Inc. (HLR)	304 - Motor Fuel Local Option	84,000	44,777	39,223
	2015-00001538	Midland Standard Engineering & Testing, Inc.	300 - County Highway	450,000	90,742	359,258
	2015-00002934	Christopher B. Burke Engineering, Ltd.	300 - County Highway	100,000	12,378	87,622
	2016-00001747	Huff & Huff Inc	300 - County Highway	100,000	9,386	90,614
Fabyan Parkway - IL25 to Nagle (10-00404-00-CH)	2013-00002135	State of IL Treasurer-IDOT	555 - Tri-Cities Impact Fees	221,521	182,742	38,780
Fabyan Parkway at Kaneville Road (11-00420-00-CH)	2015-00001311	Hutchison Engineering, Inc.	305 - Transportation Sales Tax	142,775	112,828	29,947
	2015-00002086	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	191,832	127,689	64,143
Fabyan Parkway at Kirk Road (11-00201-04-CH)	2015-00000087	Thomas Engineering Group, LLC	555 - Tri-Cities Impact Fees	628,575	410,658	217,917
French Road Over Burlington Creek (08-00386-00-BR)	2014-00002466	ComEd	305 - Transportation Sales Tax	77,214	38,607	38,607
	2015-00002018	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	87,230	41,089	46,141
GIS Technologies	2014-00003141	GIS Solutions Inc	300 - County Highway	228,000	133,736	94,264
Harmony Over Harmony Creek (10-00413-00-BR)	2010-00002181	Chastain & Associates LLC	304 - Motor Fuel Local Option	36,535	25,071	11,464
Harmony Over Tributary of Hampshire Creek (10-00413-00-BR)	2010-00002182	Chastain & Associates LLC	304 - Motor Fuel Local Option	44,000	34,526	9,474
Huntley Road at Galligan Road (08-00112-00-CH)	2011-00001858	Crawford Murphy & Tilly Inc (CMT)	540 - Transportation Capital	212,545	178,651	33,894
Impact Fee Program	2014-00001834	CH2M Hill, Inc.	300 - County Highway	1,000	500	500
	2015-00002082	CH2M Hill, Inc.	300 - County Highway	172,154	109,171	62,983
Jericho Road Over Blackberry Creek (04-00329-00-BR)	2014-00000143	Civiltech Engineering Inc	305 - Transportation Sales Tax	215,781	215,053	728
	2015-00001219	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	780,073	733,917	46,157
Kirk & IL64 (15-00467-00-TL)	2012-00000771	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	38,640	6,960	31,680
Kirk Rd at Rte 56 LED traffic signal imp (15-00273-01-TL)	2016-00000173	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	129	58	71
Kirk Road at Douglas Road (08-00377-00-CH)	2015-00000873	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	352,872	160,595	192,277
Kirk Road at Illinois Prairie Path Crossing (13-00430-00-SP)	2015-00000531	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	12,933	12,320	613
Kirk Road at Pine Street (15-00342-01-CH)	2016-00001748	WBK Engineering, LLC	305 - Transportation Sales Tax	90,830	59,874	30,956
Kirk Road Over Union Pacific RR (12-00192-04-BR)	2013-00001404	Strand Associates Inc	305 - Transportation Sales Tax	838,967	756,992	81,976
LaFox Road Over Mill Creek and Tributary (11-00417-00-BR)	2014-00000971	Crawford Murphy & Tilly Inc (CMT)	305 - Transportation Sales Tax	37,856	6,198	31,658
LongMeadow Parkway Bridge (94-00215-01-BR)	2010-00001756	Engineering Enterprises Inc	304 - Motor Fuel Local Option	229,979	218,785	11,194
	2015-00002949	American Surveying & Engineering, P.C.	300 - County Highway	50,000	-	50,000
	2016-00000661	A-1 Fowler, Inc.	305 - Transportation Sales Tax	2,600	-	2,600
	2016-00001575	T Engineering Services Ltd	305 - Transportation Sales Tax	7,000	6,250	750
Longmeadow Pkwy (A-1)-Huntley Rd to Randall Rd (13-00215-00-PV)	2015-00002293	Bollinger, Lach & Associates Inc	556 - Upper Fox Impact Fees	619,312	390,613	228,699
	2016-00000692	Plote Construction Inc. of Hoffman Estates, IL	558 - North Impact Fees	1,257,143	767,351	489,791

Kane County Division of Transportation
Open Purchase Order Report
December 31 2016

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount
Longmeadow Pkwy (B-1) - Randall to White Chapel (13-00215-10-PV)	2016-00002119	Hampton Lenzini & Renwick, Inc. (HLR)	558 - North Impact Fees	251,715	241,477	10,238
	2013-00001894	Bollinger, Lach & Associates Inc	540 - Transportation Capital	1,913,733	1,788,107	125,626
	2016-00001493	V3 Companies of Illinois Ltd	305 - Transportation Sales Tax	1,199,680	-	1,199,680
Longmeadow Pkwy (C) - IL 31 to IL 25 (13-00215-20-BR)	2013-00001895	Crawford Murphy & Tilly Inc (CMT)	540 - Transportation Capital	1,165,042	189,842	975,200
Longmeadow Pkwy (D) - IL 25 to IL 62 (13-00215-30-PV)	2013-00001892	Burns & McDonnell Engineering Co	540 - Transportation Capital	626,216	492,318	133,898
	2016-00002118	Alfred Benesch & Co	305 - Transportation Sales Tax	749,904	-	749,904
	2014-00002606	City of Batavia	560 - South Impact Fees	54,163	52,052	2,111
Main Street at Nelson Lake Rd (08-00378-00-CH)	2015-00001223	State of IL Treasurer-IDOT	540 - Transportation Capital	128,084	104,191	23,893
Main Street Over Blackberry Creek at IL 47 (08-00385-00-BR) Maintenance and Supplies	2009-00002022	exp U.S. Services, Inc.	304 - Motor Fuel Local Option	100,743	93,285	7,457
	2016-00000640	Toshiba Business Solutions, Inc.	300 - County Highway	1,510	102	1,408
	2016-00000797	Ready Refresh by Nestle (Ice Mountain)	300 - County Highway	1,500	1,331	169
	2016-00001042	Precise Reporting Service PC	300 - County Highway	200	-	200
	2016-00001042	Precise Reporting Service PC	300 - County Highway	255	85	170
	2016-00001607	Temple Architects LLC	300 - County Highway	2,800	-	2,800
	2016-00001912	Engineering Resource Associates, Inc.	300 - County Highway	43,958	-	43,958
	2016-00002359	Force America, Inc.	300 - County Highway	75	-	75
	2016-00002359	Force America, Inc.	300 - County Highway	8,460	-	8,460
	2016-00002819	Carolina Imaging Products	300 - County Highway	103	-	103
	2016-00003043	Buck Brothers Inc	300 - County Highway	231,970	-	231,970
	2016-00003045	Mansfield Oil Company of Gainesville, Inc	300 - County Highway	225,000	29,362	195,638
	2017-00000001	Jaeger	300 - County Highway	48,000	-	48,000
	2017-00000002	Impact Networking, LLC	300 - County Highway	1,200	48	1,152
	2017-00000017	Konica Minolta Business Solutions	300 - County Highway	3,000	-	3,000
	2017-00000018	K & K Image Technology Inc.	300 - County Highway	1,413	-	1,413
	2017-00000037	Bytronics Inc	300 - County Highway	3,000	100	2,900
	2017-00000044	Ready Refresh by Nestle (Ice Mountain)	300 - County Highway	2,140	176	1,964
	2017-00000047	Waste Management of Illinois - West	300 - County Highway	4,800	380	4,420
	2017-00000055	McHenry Analytical Water Laboratory, Inc.	300 - County Highway	2,000	-	2,000
	2017-00000058	Culligan Tri City Soft Water	300 - County Highway	1,760	128	1,632
	2017-00000060	HP Products Corporation (PCS)	300 - County Highway	363	347	16
	2017-00000067	Weilandt Legal Document Services	300 - County Highway	168	-	168
	2017-00000068	West Valley Graphics & Print Inc	300 - County Highway	220	-	220
	2017-00000088	Adaptive Insights, Inc.	300 - County Highway	24,640	-	24,640
	2017-00000151	Western Remac Inc	300 - County Highway	650	-	650
	2017-00000185	Western Remac Inc	300 - County Highway	230	-	230
	2017-00000189	W.S. Darley Co.	300 - County Highway	256	-	256
	2017-00000190	Airgas North Central, Inc.	300 - County Highway	5	-	5
	2017-00000217	Gasaway Distributors Inc	300 - County Highway	2,064	1,935	129
	2017-00000220	Grainger Inc	300 - County Highway	357	-	357
	2017-00000248	ILLCO INC	300 - County Highway	53	-	53
	2017-00000263	Henderson Products Inc	300 - County Highway	169,850	-	169,850
	2017-00000270	Warehouse Direct Office Products	300 - County Highway	77	-	77
	2017-00000271	Steiner Electric Co Inc	300 - County Highway	185	-	185
	2017-00000272	Grainger Inc	300 - County Highway	271	-	271
	2017-00000273	Jensen Reporting Service	300 - County Highway	400	-	400
	2017-00000279	Warehouse Direct Office Products	300 - County Highway	146	-	146
	2017-00000023	Compass Minerals America (North American Sal	303 - County Highway Matching	65,125	-	65,125
	2016-00002727	Reliable High Performance Products, Inc.	304 - Motor Fuel Local Option	584	365	219
	2016-00002986	Superior Asphalt Materials LLC	304 - Motor Fuel Local Option	3,585	-	3,585
	2017-00000023	Compass Minerals America (North American Sal	304 - Motor Fuel Local Option	666,515	132,493	534,022
	2017-00000049	G&K Services, Inc.	304 - Motor Fuel Local Option	8,500	821	7,679
	2017-00000054	Telvent DTN, LLC	304 - Motor Fuel Local Option	2,000	-	2,000

Kane County Division of Transportation
Open Purchase Order Report
December 31 2016

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount
	2017-00000184	DeKalb Iron & Metal Company (DIMCO)	304 - Motor Fuel Local Option	308	308	0
	2017-00000186	Pomps Tire Service Inc	304 - Motor Fuel Local Option	2,320	-	2,320
	2017-00000262	Interstate Power Systems Inc	304 - Motor Fuel Local Option	1,536	-	1,536
Montgomery Road from IL 25 to Hill Avenue (13-00127-00-WR)	2013-00001469	HDR Engineering, Inc.	305 - Transportation Sales Tax	961,633	961,633	0
Mooseheart & IL31 Int Impr (08-00181-00-CH)	2013-00001169	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	215,051	149,099	65,952
Orchard - Jericho to Rt30 (99-00232-01-WR)	2014-00000670	State of IL Treasurer-IDOT	540 - Transportation Capital	1,145,900	-	1,145,900
	2014-00000670	State of IL Treasurer-IDOT	550 - Aurora Area Impact Fees	51,059	-	51,059
Orchard Road Drainage (13-00244-01-DR)	2013-00002030	Crawford Murphy & Tilly Inc (CMT)	300 - County Highway	16,600	16,160	440
Orchard Road Drainage (13-00244-01-DR)	2016-00001183	Fox Excavating, Inc.	300 - County Highway	169,210	84,208	85,002
Pavement Management System	2016-00000694	Applied Research Associates Inc	300 - County Highway	194,700	165,495	29,205
Pavement Marking	2016-00002544	Marking Specialists Corporation	304 - Motor Fuel Local Option	218,336	-	218,336
Pavement Resurfacing	2016-00001172	Builders Paving, LLC	304 - Motor Fuel Local Option	3,572,275	3,571,840	435
Peplov Over Trib. of Virgil Ditch #3(Union)(08-00383-00-BR)	2013-00002747	WBK Engineering, LLC	304 - Motor Fuel Local Option	243,815	195,606	48,210
Plank Ovr Trib to Burlington Cr (10-00413-00-BR)(14-00413-03-BR)	2010-00002176	Chastain & Associates LLC	304 - Motor Fuel Local Option	48,000	40,316	7,684
Planning	2015-00002083	CH2M Hill, Inc.	300 - County Highway	299,780	210,890	88,890
Randall & Weld US20 Ramp (14-00446-00-CH)	2015-00000342	HDR Engineering, Inc.	305 - Transportation Sales Tax	312,229	290,953	21,275
Randall at Big Timber (08-00369-00-SP)	2013-00000098	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	92,328	58,667	33,661
Randall Over UPRR & Tyler Creek (13-00176-02-BR)	2013-00002766	HR GREEN Inc (formerly SEC GROUP Inc)	305 - Transportation Sales Tax	275,333	224,422	50,912
Randall Rd Transit Infrastructure Improvements (15-00455-00-TD)	2015-00001539	Civiltech Engineering Inc	305 - Transportation Sales Tax	163,331	116,335	46,996
Randall Road from Huntley Road to Big Timber Rd (14-00441-00-TL)	2014-00002626	TransSmart Technologies, Inc.	540 - Transportation Capital	128,606	122,701	5,905
Randall Road over Sandy Creek (14-00413-06-BR)	2010-00002194	Chastain & Associates LLC	304 - Motor Fuel Local Option	39,000	38,160	840
	2016-00001913	Alliance Contractors Inc	304 - Motor Fuel Local Option	284,301	191,580	92,721
Right of Way	2014-00001430	Civiltech Engineering Inc	300 - County Highway	40,000	37,300	2,700
	2014-00001431	Hampton Lenzini & Renwick, Inc. (HLR)	300 - County Highway	30,000	7,200	22,800
	2014-00001433	Polach Appraisal Group, Inc.	300 - County Highway	40,000	12,115	27,885
Silver Glen and IL31 (15-00463-00-CH)	2016-00000174	State of IL Treasurer-IDOT	300 - County Highway	19,176	6,703	12,473
Stage 1 - HSIP - Randall Fabyan to Silver Glen (11-00418-01-SP)	2014-00001114	V3 Companies of Illinois Ltd	540 - Transportation Capital	284,327	275,777	8,550
	2014-00002464	State of IL Treasurer-IDOT	540 - Transportation Capital	348,109	156,863	191,246
Stage 2 - HSIP - Orchard Randl Fabyan Hughes (12-00424-00-SP)	2013-00001130	Christopher B. Burke Engineering, Ltd.	540 - Transportation Capital	372,449	173,672	198,777
Stearns - Randall to IL25 Natural Area Maint (14-00214-04-SM)	2014-00001584	Christopher B. Burke Engineering, Ltd.	305 - Transportation Sales Tax	140,000	126,994	13,006
Stearns Bridge - IL25 from Dunham to CC&P RR (06-00214-18-RP)	2013-00001999	State of IL Treasurer-IDOT	555 - Tri-Cities Impact Fees	609,442	-	609,442
Stearns Bridge - McLean Fen (06-00214-11-LS)	2011-00002036	AMEC Environment & Infrastructure Inc	305 - Transportation Sales Tax	126,989	125,325	1,664
	2012-00000543	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	114,628	50,375	64,254
Stearns Corridor Environmental Monitoring (12-00214-00-EG)	2012-00002278	WBK Engineering, LLC	304 - Motor Fuel Local Option	24,029	21,849	2,180
Stearns Corridor Traffic System (11-00214-00-TL)	2014-00001683	CIORBA Group Inc	305 - Transportation Sales Tax	161,324	130,719	30,605
	2014-00002465	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	367,501	142,414	225,087
Stearns Rd Drainage Improvement (15-00214-28-DR)	2015-00002686	WBK Engineering, LLC	305 - Transportation Sales Tax	15,750	2,219	13,531
Stearns Road at Randall Road (14-00214-28-CH)	2015-00000606	Lochmueller Group Inc.	552 - Greater Elgin Impact Fees	435,555	275,459	160,096
Stg3-HSIP Randl North Cnty Line Silver Glen (14-00436-00-SP)	2014-00002605	Hanson Professional Services Inc	540 - Transportation Capital	298,704	-	298,704
	2015-00000340	Hanson Professional Services Inc	305 - Transportation Sales Tax	31,728	29,779	1,949
Traffic Command Center (12-00389-01-EG)	2012-00001611	Transcore ITS, LLC	300 - County Highway	251,983	196,207	55,776
Traffic Engineering Assistance	2015-00000291	Kimley-Horn & Associates, Inc.	304 - Motor Fuel Local Option	170,000	6,325	163,675
	2015-00002084	Gewalt Hamilton Associates, Inc.	304 - Motor Fuel Local Option	90,166	70,194	19,971
Traffic Signal & Light Maintenance	2013-00002775	H & H Electric Co.	304 - Motor Fuel Local Option	1,094,590	1,030,886	63,704
	2016-00001573	Meade Electric Co Inc	304 - Motor Fuel Local Option	770,632	330,046	440,586
Traffic Signal Operation Management Services (TSOM)	2015-00002950	P B Americas, Inc. (Parsons Brinckerhoff)	300 - County Highway	722,000	407,220	314,780
Walker Road Over Burlington Creek (08-00133-01-BR)	2015-00000338	ComEd	305 - Transportation Sales Tax	98,230	49,115	49,115
	2015-00001218	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	310,943	248,754	62,189
West Bartlett at IL25 LED traffic signal imp (15-00462-00-TL)	2016-00000173	State of IL Treasurer-IDOT	305 - Transportation Sales Tax	316	164	153
West County Line Road over Union Ditch #3 (08-00024-01-BR)	2014-00000587	Fehr - Graham & Associates LLC	305 - Transportation Sales Tax	16,295	16,219	76
	2016-00001494	Wight & Company	305 - Transportation Sales Tax	174,000	-	174,000

Project	P.O. Number	Vendor Name	Funds	PO Amount	Expensed	Amount
Total				\$ 41,594,238	\$ 25,660,269	\$ 15,933,969

Kane County Division of Transportation
Fund Status Report
as of December 31, 2016

	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	\$ 11,270,075	\$ 27,114	\$ 27,114	\$ 241,761	\$ 241,761	\$ 11,055,428	\$ 2,205,250		\$ 8,850,178	\$ 134,301
301 - County Bridge	521,724	809	809	-	-	522,532	402,088		120,444	-
302 - Motor Fuel Tax	13,655,014	598,974	598,974	4,260,541	4,260,541	9,993,447	1,336,762	10,481,413	(1,824,728)	
303 - County Highway Matching	130,531	192	192	-	-	130,723	65,125		65,598	
304 - Motor Fuel Local Option	16,667,700	805,384	805,384	167,043	167,043	17,306,040	1,857,056	226,649	15,222,334	31,348
Special Revenue Funds Subtotal:	\$ 42,245,044	\$ 1,432,472	\$ 1,432,472	\$ 4,669,346	\$ 4,669,346	\$ 39,008,170	\$ 5,866,281	\$ 10,708,062	\$ 22,433,827	\$ 165,650
Restricted Capital Funds										
305 - Transportation Sales Tax	\$ 20,305,316	\$ 1,225,522	\$ 1,225,522	\$ 150	\$ 150	\$ 21,530,689	\$ 5,059,556		\$ 16,471,133	\$ 1,208,212
540 - Transportation Capital	5,103,030	7,414	7,414	-	-	5,110,444	3,160,892		1,949,552	241,793
Restricted Capital Funds Subtotal:	\$ 25,408,347	\$ 1,232,936	\$ 1,232,936	\$ 150	\$ 150	\$ 26,641,133	\$ 8,220,448	\$ -	\$ 18,420,685	\$ 1,450,005
Impact Fee Funds										
550 - Aurora Area Impact Fees	\$ 634,416	\$ 932	\$ 932	\$ -	\$ -	\$ 635,348	\$ 51,059		\$ 584,288	
551 - Campton Hills Impact Fees	981,425	6,782	6,782	-	-	988,207	39,107		949,100	
552 - Greater Elgin Impact Fees	1,067,187	2,932	2,932	-	-	1,070,119	160,096		910,024	82,432
553 - Northwest Impact Fees	293,942	1,922	1,922	-	-	295,863	-		295,863	
554 - Southwest Impact Fees	688,890	7,808	7,808	-	-	696,698	-		696,698	
555 - Tri-Cities Impact Fees	1,493,175	2,012	2,012	-	-	1,495,188	866,139		629,049	137,395
556 - Upper Fox Impact Fees	1,953,878	4,437	4,437	-	-	1,958,315	228,699		1,729,616	
557 - West Central Impact Fees	46,195	1,256	1,256	-	-	47,451	-		47,451	
558 - North Impact Fees	1,988,046	111,185	111,185	-	-	2,099,230	500,029		1,599,201	22,150
559 - Central Impact Fees	1,474,353	15,165	15,165	-	-	1,489,518	-		1,489,518	
560 - South Impact Fees	3,226,976	6,578	6,578	-	-	3,233,554	2,111		3,231,443	
Impact Fee Funds Subtotal:	\$ 13,848,482	\$ 161,008	\$ 161,008	\$ -	\$ -	\$ 14,009,490	\$ 1,847,239	\$ -	\$ 12,162,251	\$ 241,977
Grand Total:	\$ 81,501,872	\$ 2,826,416	\$ 2,826,416	\$ 4,669,496	\$ 4,669,496	\$ 79,658,793	\$ 15,933,969	\$ 10,708,062	\$ 53,016,763	\$ 1,857,632

UNAUDITED

Kane County Division of Transportation
Fund Status Report
as of November 30, 2016

	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	\$ 11,411,926	\$ 197,554	\$ 6,221,280	\$ 1,121,769	\$ 6,363,131	\$ 11,270,075	\$ 1,941,115		\$ 9,328,960	\$ 134,301
301 - County Bridge	546,109	843	329,018	28,575	353,403	521,724	12,034		509,690	-
302 - Motor Fuel Tax	13,487,785	518,154	6,774,979	259,564	6,607,750	13,655,014	1,336,762	13,978,213	(1,659,961)	
303 - County Highway Matching	65,203	163	65,328	-	-	130,531			130,531	
304 - Motor Fuel Local Option	15,859,726	768,755	8,171,178	1,569,702	7,363,204	16,667,700	1,309,499	281,534	15,076,667	31,348
Special Revenue Funds Subtotal:	\$ 41,370,749	\$ 1,485,470	\$ 21,561,783	\$ 2,979,609	\$ 20,687,489	\$ 42,245,044	\$ 4,599,410	\$ 14,259,747	\$ 23,385,886	\$ 165,650
Restricted Capital Funds										
305 - Transportation Sales Tax	\$ 17,011,521	\$ 1,897,881	\$ 13,560,245	\$ 2,033,368	\$ 10,266,450	\$ 20,305,316	\$ 5,059,556		\$ 15,245,760	\$ 1,208,212
540 - Transportation Capital	5,765,741	144,098	379,223	271,172	1,041,934	5,103,030	3,160,892		1,942,138	241,793
Restricted Capital Funds Subtotal:	\$ 22,777,262	\$ 2,041,979	\$ 13,939,468	\$ 2,304,540	\$ 11,308,383	\$ 25,408,347	\$ 8,220,448	\$ -	\$ 17,187,899	\$ 1,450,005
Impact Fee Funds										
550 - Aurora Area Impact Fees	\$ 605,639	\$ (2,426)	\$ 28,777	\$ -	\$ -	\$ 634,416	\$ 51,059		\$ 583,356	
551 - Campton Hills Impact Fees	908,098	(3,731)	73,777	-	450	981,425	39,107		942,318	
552 - Greater Elgin Impact Fees	1,030,241	(3,564)	190,443	-	153,496	1,067,187	160,096		907,092	82,432
553 - Northwest Impact Fees	257,306	(689)	36,636	-	-	293,942			293,942	
554 - Southwest Impact Fees	642,451	(1,657)	46,439	-	-	688,890			688,890	
555 - Tri-Cities Impact Fees	1,418,349	8,358	298,934	14,032	224,108	1,493,175	866,139		627,036	137,395
556 - Upper Fox Impact Fees	2,290,664	(7,802)	57,102	97,262	393,888	1,953,878	228,699		1,725,179	
557 - West Central Impact Fees	33,770	422	12,425	-	-	46,195			46,195	
558 - North Impact Fees	1,644,716	(6,805)	1,374,309	816,388	1,030,979	1,988,046	500,029		1,488,017	22,150
559 - Central Impact Fees	857,056	11,370	617,297	-	-	1,474,353			1,474,353	
560 - South Impact Fees	2,135,736	76,015	1,097,513	4,009	6,272	3,226,976	2,111		3,224,865	
Impact Fee Funds Subtotal:	\$ 11,824,026	\$ 69,493	\$ 3,833,649	\$ 931,691	\$ 1,809,193	\$ 13,848,482	\$ 1,847,239	\$ -	\$ 12,001,243	\$ 241,977
Grand Total:	\$ 75,972,037	\$ 3,596,942	\$ 39,334,900	\$ 6,215,841	\$ 33,805,065	\$ 81,501,872	\$ 14,667,098	\$ 14,259,747	\$ 52,575,028	\$ 1,857,632

KANE COUNTY DIVISION OF TRANSPORTATION

Maintenance Department Monthly Report – January 17, 2017

Maintenance Activities

- Winter operation – snow and ice removal
- Tree trimming/brush cutting
- Roadway surface patching
- Anti-icing bridge decks

As of January 9th, we have been out 11 times so far this season with an estimated salt usage of 4000 tons used.

This time last year, we had been out 14 times and used about 3200 tons of salt.

Attachments: None

Detailed information available from: Bill Edwards, Maintenance Supervisor
630-584-1170



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of One (1) 2017 Ford F-550 Cab and Chassis, Kane County Division of Transportation

Committee Flow: Transportation Committee, Administration Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$35,426.00
If not budgeted, explain funding source: N/A	

Summary:

Vehicle Descriptions: 2017 Ford F-550 2wd - cab & chassis only

Vendor: Landmark Ford Inc.
(awarded state bid winner-CMS contract #4018300)

Total Purchase Price: \$ 35,426.00

Normal replacement of this type of vehicle is every seven to ten years. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle replacement is from the state bid with a total price of \$35,426. This vehicle will be used in the Maintenance section of the Division of Transportation. Utility body will be reused from replaced unit. This vehicle will replace a 2003 Ford F-550 4wd. Old unit will be sold by Purchasing Department for KDOT after delivery of new unit. This vehicle meets the County replacement requirements. The State contract meets all specifications and is budgeted in the FY2017 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PURCHASE OF ONE (1) 2017 FORD F-550 CAB AND CHASSIS, KANE
COUNTY DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for one (1) 2017 truck cab and chassis (hereinafter the "Vehicle") to replace Truck No.51 of the Kane County Division of Transportation; and

WHEREAS, Landmark Ford Inc. was the low bidder for the Vehicle at \$35,426.00 which amount was awarded through the State of Illinois Joint Purchasing Program.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicle from Landmark Ford Inc. of Springfield, Illinois in the amount of Thirty Five Thousand Four Hundred Twenty Six Dollars (\$35,426.00) is accepted and that the County of Kane purchase said Vehicle from Landmark Ford Inc.; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

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?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on March 14, 2017.

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



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

Vote:

17-02 TruckCabChassisFord

Kane County Vehicle Request Form

Section 1 – Department Information			
Department: Transportation		Division: Maintenance	Date: 10/7/2016
Address: 41w011 Burlington rd		City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards		Title: Maintenance Superintendent	
Telephone: 6305841170		email: edwardsbill@co.kane.il.us	
Section 2 – Current Vehicle Information			
This request is to: <input checked="" type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year: 2003	Make: Ford	Model: F-550
Vehicle Type: 0	V.I.N. #: 1FDAW57P63EC32415	Current Mileage: 73,137	
Original Purchase Price: 54,614		Current Estimated Fuel Efficiency (miles per gallon): 7	
Section 3 – Requested Vehicle			
What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: _____ <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input checked="" type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question construction/field/ equipment hauling truck			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input checked="" type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input checked="" type="checkbox"/> Work Group or Crew <input type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle: KDOT facility			
Type of Vehicle Requested			
<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input checked="" type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment <small>Additional justification required for all SUV requests – please attach separate justification narrative</small>		
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		

<input checked="" type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input checked="" type="checkbox"/> Special Equipment
	<input type="checkbox"/> ½-ton	<input checked="" type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> ¾-ton		<input checked="" type="checkbox"/> Crew Cab		
	<input checked="" type="checkbox"/> 1-ton				
Fuel Type (Choose One): <input checked="" type="checkbox"/> Gasoline <input type="checkbox"/> Gasoline/Electric Hybrid <input type="checkbox"/> Diesel <input type="checkbox"/> Flex-Fuel (E-85)					
Projected average monthly mileage: 1400 in season					
Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 10					
Is the vehicle(s) to be purchased from the Illinois state public bid list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, why not?					
When not in use, can this vehicle be used by other County employees outside department / office? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explain below)					
KDOT vehicle					
Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. We will be reusing the old body and equipment					
Section 4 – Signatures					
Requesting Department Director's / Elected Officer's Signature: 					Date: 10.9.16
Fleet Manager's Signature: 					Date: 10/7/16
Request <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied					
Reason for denial:					

Replacement Guidelines Calculation Sheet

Dept: Transportation

Vehicle: 2003 unit 51

Ford F-550

Factor	Points	Explanation
--------	--------	-------------

Age	14	2003 model year
Miles	7	74,000 miles
Type of service	4	construction/field/equipment hauling truck
Reliability	3	in shop for repairs and maintenance about average
M&R Costs	3	average M&R costs for a snow plow truck
Condition	2	normal wear for a 14 year old work vehicle
Total points	33	

Date evaluated: 7-Oct

==>

Dealer: F41895

2017 F-SERIES SD

Page: 1 of 2

Order No: 2222 Priority: Ord FIN: QS041 Order Type: 5B Price Level: 745

Ord PEP: 660A Cust/Flt Name: KANECOUNTY PO Number:

RETAIL

RETAIL

W5G F550 4X2 CRW CC \$41815

19500# GVWR PKG

179" WHEELBASE

425 50 STATE EMISS NC

A: M6284F B: C:

52B BRAKE CONTROLLR 270

A VNYL 40/20/40

65Z AFT AXLE TANK NC

S MEDIUM EARTH GR

68M PAYLD PLUS UPGR 1155

660A PREF EQUIP PKG

.XL TRIM

TOTAL BASE AND OPTIONS 45165

572 .AIR CONDITIONER NC

TOTAL DSO/SPO OPTIONS 835

.AM/FM STER/CLK

TOTAL 46000

99Y 6.8L EFI V10 EN NC

THIS IS NOT AN INVOICE

44P 6-SPD AUTOMATIC NC

*TOTAL PRICE EXCLUDES COMP PR

TFB .225 BSW AS 19.5

*TOTAL PRICE INCLUDES SPO/DSO

X8L 4.88 LTD SLIP 360

18B PLAT RUNNING BD 370

* MORE ORDER INFO NEXT PAGE *

LESS TPMS

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC08007

==>

Dealer: F41895

2017 F-SERIES SD

Page: 2 of 2

Order No: 2222 Priority: Ord FIN: QS041 Order Type: 5B Price Level: 745
Ord PEP: 660A Cust/Flt Name: KANECOUNTY PO Number:

RETAIL

RETAIL

794 PRICE CONCESSN

*TOTAL PRICE INCLUDES SPO/DSO

DSO/SPO OPTIONS

84S53 PAINT CHARGE 835

~~SP DLR ACCT ADJ~~

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1195

School Bus Yellow

TOTAL BASE AND OPTIONS 45165

TOTAL DSO/SPO OPTIONS 835

TOTAL 46000

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

F1=Help

F2=Return to Order

F4=Submit

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F7=Prev

F3/F12=Veh Ord Menu

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC08007



State Contract # 4018300

F-550 CAB & CHASSIS

2017 Model

18,000# GVWR

Call Steve Decker (800) 798-9912

Email steve.decker@landmarkauto.com

STANDARD PACKAGE \$29,789.00. Included equipment
6.8L V-10 engine 6-speed auto transmission

240 AMP ALTERNATOR
750CCA BATTERY
DUAL NOTE HORN ELECTRIC
40 GALLON FUEL TANK AFT
19.5 INCH STEEL WHEELS
225/70RX19.5G BSW ALL SEASON
TIRES
GLASS SOLAR TINTED
FRONT BUMPER BLACK PAINTED
MANAULLY TELESCOPING/FOLDING
MIRRORS
INTERVAL INTERMITTENT WIPERS
FRONT AIR CONDITIONING
AM/FM STEREO DIGITAL CLOCK
2.3" PRODUCTIVITY SCREEN DISPLAY
MANUAL WINDOWS & DOOR LOCKS
6 SPEED AUTOMATIC
60" cab to axle

FLOOR COVERING BLACK VINYL
SEAT 40/20/40 VINYL
GRILL BLACK PAINTED
FRONT DOME LAMP W/MAP LIGHTS &
12V POWER POINT
TOW HOOKS FRONT
TRAILER WIRING 7 WIRE HARNESS
POWER STEERING
STEERING -TILT & TELESCOPIC
COLUMN
UPFITTER SWITCHES (4)
ROOF CLEARANCE LIGHTS
UNDER HOOD SERVICE LIGHT
GLOVE BOX
HEADLAMPS QUAD BEAM JEWEL
EFFECT HALOGEN
STABILIZER BARS FRONT&REAR

ORDER CUT OFF Date TBD

ADDITIONAL OPTIONS AND ORDER FORM

PLEASE ENTER THE FOLLOWING

FORD FLEET NUMBER _____

CONTACT NAME _____

PHONE NUMBER _____

PURCHASE ORDER NUMBER _____

STATE TAX EXEMPT NUMBER _____

Quantity

Check desired options

F-450

Check desired options

Engine Block Heater	41H	\$69.00		Payload upgrade package to 19000#	815.00
6.7L power stroke turbo diesel		\$7807.00		Suspension package heavy service	125.00
Cruise Control	60C	\$216.00		Transmission power take-off provision	280.00
Extended Cab option		\$2005.00		Power equipment group reg/super cab	915.00
Crew Cab Option		2740.00		Power equipment group crew cab	1125.00
4x4 option for regular cab		\$2549.00		Sync voice activated (blue tooth)	365.00
4x4 option for super cab/crew cab		\$3072.00		Remote start system	195.00
Skid plate package		100.00		Upfitter interface module	295.00
Limited Slip Axle	X4L	\$332.00		Dual extra heavy alternator	115.00
Heavy Duty Alternator required with snow plow prep package	67E	\$222.00		Suspension package extra heavy service	125.00
Hitch heavy duty 2" receiver		475.00		Tire jack	55.00
Integrated Brake Controller		\$270.00		Rapid heat supplemental cab heater	250.00
84" cab to axle		\$159.00		Power sliding rear window	405.00
Snow plow prep package		79.00		110v/400 watt outlet	75.00
Rustproof & Undercoat		\$289.00		Rear view camera and prep kit	415.00
Extra key no remote		\$45.00		XL value package	720.00
Cab steps regular cab		320.00		Includes chrome front bumper/cruise control/am/fm single CD	
Cab steps super cab/crew cab		370.00		Delivery for one unit	\$275.00
Electronic shift on the fly 4x4		185.00		Deliver multiple units	\$225.00
Fuel tank dual diesel 28.5/40 gallon		625.00		Spare tire & wheel 512	350.00
Fuel tank 28.5 gallon mid-ship		125.00		Daytime running lights	45.00
Aft/axle frame extensions 169/145				Lic & Title M-Plate	175.00
Wheel base only	63c	\$115.00		Color choices-Blue Jeans	
Cloth 40/20/40 seat		\$100.00		N1	

Caribou	H5		Race Red	PQ
Oxford White	Z1		Ingot Silver	UX
Trim			Shadow Black	G1
Pewter Vinyl	VK		Magnetic Gray	J7

PAYMENT REQUIRED AT TIME OF DELIVERY

Exterior Colors -

**IF WE HAVE MISSED AN OPTION THAT YOU NEED PLEASE CALL
(800) 798-9912 EXT 253**

CALL ABOUT MUNICIPAL FINANCING
e-mail steve.decker@landmarkauto.com

BODY AND EQUIPMENT OPTIONS

SERVICE BODY STATE APPROVED

- ☐ Knapheide 6108D54J Service Body for 60" CA DRW.....\$5,364.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 - O.A. Length 107.25" O.A. Width 94"
 - 20" Deep Compartments
 - LED Flush Mount Light Kit, Slam Type Tail Gate
 - Galva Grip Bumper/Reese Recess
 - All Parts, Labor, Installation, and Standard Fleet White Paint

SERVICE BODIES AND OPTIONS TO CONSIDER

- ☐ 11' Service Body for DRW 84" CA.....\$7,225.00
- ☐ Special Paint other than White\$800.00
- ☐ Class 5 Hitch Receiver.....\$275.00
- ☐ Overhead Ladder Racks (front and rear bows.....\$765.00
- ☐ Ladder/Material Rack Extends Over Cab 1,500lbs Capacity / 12 TO 13 FT LONG.....\$1,475.00
- ☐ Flip-Top Body 108 only.....\$775.00
- ☐ Master Locking System\$385.00
- ☐ Front Rock Guards Aluminum Tread Plate.....\$90.00
- ☐ Aluminum Fuel Fill Cup.....\$45.00
- ☐ LED Back-Up Lights.....\$210.00
- ☐ Strobe/LED Warning Light Package (2) Front (2) Rear.....\$795.00
- ☐ Spray-On Liner Floor/Walls/Tail Gate / UP TO 60" CA.....\$950.00
- ☐ Spray-On Liner Floor/Walls/Tail Gate / 132" CA.....\$1,100.00
- ☐ LED Strip Compartment Lighting.....\$950.00
- ☐ Rear Grab Handles.....\$50.00
- ☐ Back-up Camera w/LCD Display Mounted on Left Side of Dash.....\$795.00

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS CONT.

DUMP BODY STATE APPROVED

- ☐ Rugby 9' Dump Body.....\$6,432.00
 - 17" High Stationary Sides, Self Cleaning Rails, Crossmemberless Understructure
 - 23" Double Acting Quick Release Tail Gate, 10 gauge HRCQ Steel Floor
 - 2"x6" Side Extension Pockets
 - Fully Boxed Top Rail
 - 1/4 Cab Shield w/Window
 - Power Up/Gravity Down single Acting Electric Hydraulic Hoist 8.6 Ton
 - Back-Up Alarm, Rear Mud Flaps
 - All Parts Labor, Installation, and Standard powder coat black

DUMP BODIES AND OTHER OPTIONS TO CONSIDER

- ☐ 12" Sides/18" Gate in Lieu of 17"/23" // DEDUCT.....\$165.00
 - ☐ 11' Dump Body W/ 10 TON HOIST.....**REQUIRES 84" CA**.....\$1,155.00
 - ☐ power up and power down power unit.....\$120.00
 - ☐ Fold Down Sides.....\$675.00
 - ☐ Front mud flaps , ahead of rear wheels.....\$165.00
 - ☐ 7 gauge floor in lieu of 10 gauge.....\$265.00
 - ☐ Class 5 Receiver Hitch Plate/ with 7/4 socket.....\$550.00
 - ☐ Pintle or Pintle Ball Combo Hitch with Reese Adaptor..... **SPECIFY**.....\$130.00
 - ☐ Back-up Camera w/LCD Display Mounted in place of the rear view mirror.....\$1,150.00
 - ☐ Central Hydraulic System.....\$7,880.00
 - Fan Belt Clutch Pump
 - Operates Hoist, Spreader, and straight blade Plow
 - Morse Controls, Electronic Variable Rate Spreader Valve
 - 15 Gallon Reservoir, Site Gauge, Filter
 - ☐ if ordering a western plow w/ this order then deduct for no plow power Unit...deduct..\$1,325.00
 - ☐ Special Paint Other than Black.....\$800.00
 - ☐ 24 or 30x18x18 Aluminum Underbody Tool Box.....\$450.00
 - ☐ LED Beacon in Self-Leveling Bracket on Cab Shield.....\$555.00
 - ☐ Rear Body LED/Strobe (1) Right (1) Left Recessed.....\$485.00
 - ☐ Strobe Lights in Front grill.....\$340.00
 - ☐ Salt Dogg under Tail Gate Spreader (304 stainless steel)to Use w/Central Hydraulic System ...\$3,450.00
 - ☐ 3" adj. spreader light on rear corner post.....\$195.00
- Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail
Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS TO CONSIDER FOR PICKUPS.

LIFTGATES

- ☐ Lift Gate 1300lb Capacity.....\$2,975.00
 - Dual Cylinder Drive
 - Steel Platform 55"x38" w/4" taper
 - Labor, Installation and Painted Standard Black
 - ☐ Aluminum Platform In Lieu of Steel.....\$575.00
 - ☐ spray in liner (under rail) for pick up bed.....\$595.00
 - ☐ window protector (black) for pick up bed.....\$375.00
 - ☐ Knapheide 596, 696 or 796 Service Body for 56" CA SRW.....Specify.....\$5,190.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 - O.A. Length 97.25" O.A. Width 78" Cargo Area 49"
 - LED Flush Mount Light Kit, Slam Type Tail Gate
 - Galva Grip Bumper/ Reese Recess
 - All Parts, Labor, Installation, and Standard Fleet White Paint
- You must choose pick-up box delete option on truck**
- ☐ Special Paint other than White\$800.00
 - ☐ Class 5 Hitch Receiver.....\$275.00
 - ☐ Overhead Ladder Racks (front and rear bows.....\$765.00
 - ☐ Ladder/Material Rack Extends Over Cab 1,500lbs Capacity / 12 TO 13 FT LONG.....\$1,475.00
 - ☐ Flip-Top Body 696 only.....\$725.00
 - ☐ Master Locking System\$385.00
 - ☐ Front Rock Guards Aluminum Tread Plate.....\$90.00
 - ☐ Aluminum Fuel Fill Cup.....\$45.00
 - ☐ LED Back-Up Lights.....\$210.00
 - ☐ Strobe/LED Warning Light Package (2) Front (2) Rear.....\$795.00
 - ☐ Spray-On Liner Floor/Walls/Tail Gate / bumper.....\$850.00
 - ☐ LED Strip Compartment Lighting.....\$825.00
 - ☐ Rear Grab Handles.....\$50.00
 - ☐ Back-up Camera w/LCD Display Mounted in place of the rear view mirror.....\$1,150.00

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS CONT.

DUMP BODIES

- ☐ HENDERSON MARK 3 201 STAINLESS STEEL 9' Dump BODY\$12,791.00
 - 13" High Stationary Sides, Self Cleaning Rails, Crossmemberless Understructure
 - 19" Double Acting Quick Release Tail Gate, 3/16 AR400 – 190.000PSI Steel Floor
 - 2"x6" Side Extension Pockets
 - Fully Boxed Top Rail
 - 1/4 Cab Shield w/Window
 - Power Up/Down dbl. Acting Electric Hydraulic Hoist
 - MAILHOT CS SERIES HEADLIFT TRUNNION MOUNTED HOIST – 18 TON LIFT OFF CAP.
 - Back-Up Alarm, Front and Rear Mud Flaps, Junction box
 - All Parts Labor, Installation, and Standard Black

DUMP BODY OPTIONS

- ☐ 18" Sides/24" Gate in Lieu of 13"/19"\$800.00
- ☐ 11' Dump Body.....**REQUIRES 84" CA**.....\$1,195.00
- ☐ Fold Down Sides.....\$955.00
- ☐ Class 5 Receiver Hitch Plate/No Socket.....\$430.00
- ☐ Combo 7 Way/4 Flat Trailer Socket.....**ADD**.....\$100.00
- ☐ Pintle or Pintle Ball Combo Hitch with Reese Adaptor..... **SPECIFY**.....\$130.00
- ☐ Central Hydraulic System.....\$7,880.00
 - Fan Belt Clutch Pump
 - Operates Hoist, Spreader, and straight blade Plow
 - Power Up/Down
 - Morse Controls, Electronic Variable Rate Spreader Valve
 - 15 Gallon Reservoir, Site Gauge, Filter
- ☐ if ordering a western plow w/ this order then deduct for no plow power Unit...deduct..\$1,325.00
- ☐ 24 or 30x18x18 Aluminum Underbody Tool Box.....\$450.00
- ☐ LED Beacon in Self-Leveling Bracket on Cab Shield.....\$555.00
- ☐ Rear Body LED/Strobe (1) Right (1) Left\$485.00
- ☐ Rear Facing led stt and strobes in s.s. boxes on cabshield.....\$1,415.00
- ☐ Strobe Lights in Front grill.....\$340.00
- ☐ HENDERSON 201 STAINLESS STEEL REPLACEMENT TAILAGTE SPREADER TO USE WITH ABOVE CENTRAL HYD. SYSTEM.....\$4,985.00.
- ☐ 3" adj. spreader light on rear corner post.....\$195.00

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS

PLATFORM BODY STATE APPROVED

- ☐ Rugby standard duty platform Body for 60" CA DRW.....\$3,713.00
 - tongue and groove treated wood floor
 - O.A. Length 108" O.A. Width 96"
 - 5" structural channel longsills
 - 12ga. Grade 50 outside band w/ 2x4 stake pockets
 - 42" screened bulkhead w/ 40" steel stake racks
 - class 5 receiver hitch, rear mudflaps, 108 lighting
 - All Parts, Labor, Installation, and Standard black

OTHER OPTIONS TO CONSIDER

- ☐ 24 or 30x18x18 Aluminum Underbody Tool Box.....\$450.00
- ☐ LED Beacon on bulkhead.....\$450.00
- ☐ Rear Body LED/Strobe (1) Right (1) Left Recessed.....\$485.00
- ☐ Strobe Lights in Front grill.....\$340.00

- ☐ Arbortech chipper body for 450 or 550 chassis / 84" ca.....\$16,895.00
 - 132" x 66" 96" wide
 - 24" swing to side tailgate / lockable ladder and pruner storage
 - vented louvers / led light package / led flashing lights on front and rear upper corners
 - coal tar interior and undercoating
 - l-shaped tool compartment w/ extra 24" toolboxes underneath / rope hooks and shelving
 - pintle hook trailer package (no controller), rear mudflaps, 108 lighting
 - double acting scissor hoist w/ control in cab
 - All Parts, Labor, Installation, and Standard WHITE

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS

SERVICE BODY STATE APPROVED

- ☐ Knapheide 6108D54J Service Body for 60" CA DRW.....\$5,364.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
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 - 20" Deep Compartments
 - LED Flush Mount Light Kit, Slam Type Tail Gate
 - Galva Grip Bumper/Reese Recess
 - All Parts, Labor, Installation, and Standard Fleet White Paint

SERVICE BODIES AND OPTIONS TO CONSIDER

- ☐ Knapheide 596, 696 or 796 Service Body for 56" CA SRW.....Specify.....\$5,190.00
 - Galvanneal Steel Construction w/Stainless Steel Paddle Latches
 - O.A. Length 97.25" O.A. Width 78" Cargo Area 49"
 - LED Flush Mount Light Kit, Slam Type Tail Gate
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- ☐ 11' Service Body for DRW 84" CA.....\$7,225.00
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- ☐ Class 5 Hitch Receiver.....\$275.00
- ☐ Overhead Ladder Racks.....\$765.00
- ☐ Ladder/Material Rack Extends Over Cab 1,500lbs Capacity / 12 TO 13 FT LONG.....\$1,475.00
- ☐ Flip-Top Body 696/ 108 only.....\$775.00
- ☐ Master Locking System\$385.00
- ☐ Front Rock Guards Aluminum Tread Plate.....\$90.00
- ☐ Aluminum Fuel Fill Cup.....\$45.00
- ☐ LED Back-Up Lights.....\$210.00
- ☐ Strobe/LED Warning Light Package (2) Front (2) Rear.....\$795.00
- ☐ Spray-On Liner Floor/Walls/Tail Gate / UP TO 60" CA.....\$950.00
- ☐ LED Strip Compartment Lighting.....\$850.00
- ☐ Rear Grab Handles.....\$50.00
- ☐ Back-up Sensors (4).....\$385.00
- ☐ Back-up Camera w/LCD Display Mounted on Left Side of Dash.....\$795.00

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS CONT.

DUMP BODY STATE APPROVED

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 - Fully Boxed Top Rail
 - 1/4 Cab Shield w/Window
 - Power Up/Gravity Down single Acting Electric Hydraulic Hoist 8.6 Ton
 - Back-Up Alarm, Rear Mud Flaps
 - All Parts Labor, Installation, and Standard powder coat black

DUMP BODIES AND OTHER OPTIONS TO CONSIDER

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 - ☐ Pintle or Pintle Ball Combo Hitch with Reese Adaptor..... **SPECIFY**.....\$130.00
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 - All Parts Labor, Installation, and Standard Black

DUMP BODY OPTIONS

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ABOVE CENTRAL HYD. SYSTEM.....\$4,985.00
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Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS

PLATFORM BODY STATE APPROVED

- ☐ Rugby standard duty platform Body for 60" CA DRW.....\$3,713.00
 - tongue and groove treated wood floor
 - O.A. Length 108" O.A. Width 96"
 - 5" structural channel longsills
 - 12ga. Grade 50 outside band w/ 2x4 stake pockets
 - 42" screened bulkhead w/ 40" steel stake racks
 - class 5 receiver hitch, rear mudflaps, 108 lighting
 - All Parts, Labor, Installation, and Standard black

OTHER OPTIONS TO CONSIDER

- ☐ 24 or 30x18x18 Aluminum Underbody Tool Box.....\$450.00
- ☐ LED Beacon on bulkhead.....\$450.00
- ☐ Rear Body LED/Strobe (1) Right (1) Left Recessed.....\$485.00
- ☐ Strobe Lights in Front grill.....\$340.00

- ☐ Arbortech chipper body for 450 or 550 chassis / 84" ca.....\$16,592.00
 - 132" x 66" 96" wide
 - 24" swing to side tailgate / lockable ladder and pruner storage
 - vented louvers / led light package / led flashing lights on front and rear upper corners
 - coal tar interior and undercoating
 - I-shaped tool compartment w/ extra 24" toolboxes underneath / rope hooks and shelving
 - pintle hook trailer package (no controller), rear mudflaps, 108 lighting
 - double acting scissor hoist w/ control in cab
 - All Parts, Labor, Installation, and Standard WHITE

Diesel Trucks Must Have DEF Tank Inside Frame Rail. Prices Based on Clean Frame Rail Behind Cab. Strobe Lights Based on Chassis Having Upfitter Switches.

BODY AND EQUIPMENT OPTIONS TO CONSIDER FOR PICKUPS.

LIFTGATES

- ☐ Lift Gate 1200lb Capacity.....\$2,800.00
 - Dual Cylinder Drive
 - Steel Platform 55"x27" w/4" taper
 - Labor, Installation and Painted Standard Black
- ☐ Optional Platform For Above Lift Gate 55"x38" w/4" Taper.....\$155.00
- ☐ Aluminum Platform In Lieu of Steel.....\$575.00

SNOW REMOVAL EQUIPMENT

- ☐ Western 7'6" Pro Plow.....\$5,455.00
 - Quick Attach/Detachable
 - Electric Hydraulic
 - High Carbon Steel Cutting Edge and Blade Guides
 - Power Angle, Raise and Lower
 - Halogen Plow Lights
 - All Parts, Labor, and Installation
- ☐ Western 8' Pro\$5,550.00
- ☐ Western 8' Pro Plus.....\$5,775.00
- ☐ Western 8'6" Pro Plus.....\$5,865.00
- ☐ Western 9' Pro Plus.....\$6,005.00
- ☐ Western 8' 6" MVP 3 V-Plow w/ shoes, 10" deflector.....\$6,895.00
- ☐ Western 9' 6" MVP 3 V-Plow w/shoes, 18" deflector.....\$7,285.00
- ☐ Rubber Snow Deflector for Straight Blade.....\$175.00
- ☐ Meyer, Snow Dogg or Boss Plow In Lieu of Western..... \$CALL\$
- ☐ all salt spreaders for pick-ups.....\$ CALL \$



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of Two (2) 2017 2WD Ford Escapes, Kane County Division of Transportation

Committee Flow: Transportation Committee, Administration Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$27,746.00
If not budgeted, explain funding source: N/A	

Summary:

Vehicle Descriptions: Two (2) - 2017 Ford Escapes, 2wd

Vendor: Zimmerman Ford, St Charles IL.

Total Purchase Price: Net - \$27,746 (unit cost each before trade - \$19,273)
Trades values;
2005 Ford 2wd Ranger, unit 21 - \$4,200
2005 Ford 2wd Ranger, unit 24 - \$5,300
2006 Ford Taurus, unit 39 - \$1,300

Normal replacement of this type of vehicle is every seven to ten years. We are replacing 3 pool vehicles with 2. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle replacement is from a bid through Kane County Purchasing department. These vehicles will be used mostly in the construction section of the Division of Transportation. These vehicles meet the County replacement requirements. The low bidder (Zimmerman Ford) meets all specifications and is budgeted in the FY2017 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PURCHASE OF TWO (2) 2017 2WD FORD ESCAPES, KANE COUNTY
DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for two (2) 2017 2WD Ford Escapes (hereinafter the "Vehicles") to replace Trucks No. 21, No. 24 and No. 39 of the Kane County Division of Transportation; and

WHEREAS, Zimmerman Ford of St. Charles, Illinois was the low bidder for the Vehicles at \$38,546.00 which bid proposes the trade-in of existing County vehicles in the following amounts therefor; \$4,200.00 for existing Vehicle No. 21, \$5,300.00 for existing Truck No. 24 and \$1,300.00 for existing Truck No. 39 (hereinafter the "Trade-Ins") for a total consideration for the Vehicles in the amount of \$27,746.00 plus the Trade-Ins to be paid for the Vehicles.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicles from Zimmerman Ford of St. Charles, Illinois in the amount of Twenty Seven Thousand Seven Hundred Forty Six Dollars (\$27,746.00) plus the Trade-Ins be accepted and that the County of Kane purchase said vehicles from Zimmerman Ford of St. Charles, Illinois; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

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?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-02 FordEscapes

CONTRACTOR DISCLOSURE

As of December 28, 2016, 2016, Zimmerman Ford, To the best of our knowledge the owners or executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in Zimmerman Ford inc.

Mr. Jack Zimmerman 50%
915 S 6th St
St Charles IL 60174

Ms. Christine Zimmerman 50%
15606 Gulf Blvd
Redington Beach, FL 33708

~~President~~

Date _____

Subscribed and Sworn this 29 day of DECEMBER, 2016

George L. Winchester

Notary Public



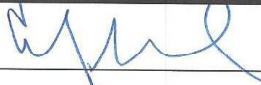

BID TAB - 08-017 Ford Escape

Friday, December 30, 2016 at 2 p.m.

VENDOR	Sig.	Qty	Unit Cost	Extended Cost	Trade-In Allowance			Total Net Cost - (2 Units after Trade)
					Unit 1	Unit 2	Unit 2	
Zimmerman Ford	Yes	2	\$ 19,273.00	\$ 38,546.00	\$1,300.00	\$4,200.00	\$5,300.00	\$ 27,746.00
Morrow Brother Ford, Inc	yes	2	\$ 21,680.00	\$ 43,360.00	\$1,200.00	\$1,000.00	\$1,300.00	\$ 39,860.00

Kane County Vehicle Request Form

Section 1 – Department Information			
Department: Transportation		Division: Maintenance	Date: 10/7/2016
Address: 41w011 Burlington rd		City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards		Title: Maintenance Superintendent	
Telephone: 6305841170		email: edwardsbill@co.kane.il.us	
Section 2 – Current Vehicle Information			
This request is to: <input checked="" type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year: 2005	Make: Ford	Model: Ranger
Vehicle Type: 0	V.I.N. #: 1FTYR14U75PB07055	Current Mileage: 79,100	
Original Purchase Price: 15,189		Current Estimated Fuel Efficiency (miles per gallon): 15	
Section 3 – Requested Vehicle			
What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: _____ <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input checked="" type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question construction staff field inspection/meeting transportation vehicle			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input checked="" type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input checked="" type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle: KDOT facility			
Type of Vehicle Requested			
<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment		
<input checked="" type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input checked="" type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input checked="" type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment <small>Additional justification required for all SUV requests – please attach separate justification narrative</small>		
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		

<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box	<input type="checkbox"/> Special Equipment
	<input type="checkbox"/> 1/2-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> 3/4-ton		<input type="checkbox"/> Crew Cab		
	<input type="checkbox"/> 1-ton				
Fuel Type (Choose One): <input checked="" type="checkbox"/> Gasoline <input type="checkbox"/> Gasoline/Electric Hybrid <input type="checkbox"/> Diesel <input type="checkbox"/> Flex-Fuel (E-85)					
Projected average monthly mileage: 1400 in season					
Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 25					
Is the vehicle(s) to be purchased from the Illinois state public bid list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, why not? No compact SUV on state list					
When not in use, can this vehicle be used by other County employees outside department / office? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explain below)					
KDOT vehicle					
Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. warning lights					
Justification for SUV - Multi-purpose - extra ground clearance for off-road travel. Able to carry multiple people and supplies to job sites and meetings.					
Section 4 – Signatures					
Requesting Department Director's / Elected Officer's Signature: 				Date: 10.9.16	
Fleet Manager's Signature: 				Date: 10/7/2016	
Request <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied					
Reason for denial:					

Replacement Guidelines Calculation Sheet

Dept:Transportation

Vehicle:2005 unit 24

Ford Ranger

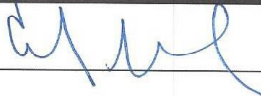

Factor	Points	Explanation
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Age	12	2005 model year
Miles	8	81,000 miles
Type of service	3	construction/field inspection truck
Reliability	2	in shop for repairs and maintenance about average
M&R Costs	3	average M&R costs for a snow plow truck
Condition	2	Less than normal wear for a 12 year old vehicle
Total points	30	

Date evaluated: 7-Oct

Kane County Vehicle Request Form

Section 1 – Department Information			
Department: Transportation		Division: Maintenance	Date: 10/7/2016
Address: 41w011 Burlington rd		City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards		Title: Maintenance Superintendent	
Telephone: 6305841170		email: edwardsbill@co.kane.il.us	
Section 2 – Current Vehicle Information			
This request is to: <input checked="" type="checkbox"/> Replace an existing vehicle OR <input type="checkbox"/> Add a new vehicle to the fleet			
Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Vehicle being replaced:	Year: 2005	Make: Ford	Model: Ranger
Vehicle Type: 0	V.I.N. #: 1FTYR14U55PB07054	Current Mileage: 96100	
Original Purchase Price: 15,189		Current Estimated Fuel Efficiency (miles per gallon): 15	
Section 3 – Requested Vehicle			
What will be the primary use of this vehicle?			
<input type="checkbox"/> Transportation of people Number of people: <input type="checkbox"/> Emergency response <input type="checkbox"/> Transportation of equipment, materials, or supplies (explain below) <input checked="" type="checkbox"/> Transportation of both people and equipment, materials, or supplies (explain below) <input type="checkbox"/> Other			
Please explain the selection from the previous question construction staff field inspection/meeting transportation vehicle			
Is this vehicle authorized for take-home use? <input type="checkbox"/> Yes (explain below) <input checked="" type="checkbox"/> No			
Vehicle will be assigned to: <input type="checkbox"/> Specific Individual <input type="checkbox"/> Work Group or Crew <input checked="" type="checkbox"/> Motor Pool or Shared Use			
How often will this vehicle be used: <input type="checkbox"/> Multiple 8 hour shifts per day <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Pool Car			
Primary parking location of the requested vehicle: KDOT facility			
Type of Vehicle Requested			
<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> Police Package <input type="checkbox"/> Special Equipment		
<input checked="" type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input checked="" type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input checked="" type="checkbox"/> 4x2 <input type="checkbox"/> Special Equipment <small>Additional justification required for all SUV requests – please attach separate justification narrative</small>		
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger		<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton		<input type="checkbox"/> Special Equipment

<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 1/2-ton <input type="checkbox"/> 3/4-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2	<input checked="" type="checkbox"/> Standard Cab <input type="checkbox"/> Extended Cab <input type="checkbox"/> Crew Cab	<input type="checkbox"/> Short Box <input type="checkbox"/> Long Box	<input type="checkbox"/> Special Equipment
Fuel Type (Choose One): <input checked="" type="checkbox"/> Gasoline <input type="checkbox"/> Gasoline/Electric Hybrid <input type="checkbox"/> Diesel <input type="checkbox"/> Flex-Fuel (E-85)					
Projected average monthly mileage: 1400 in season					
Fuel efficiency of replacement vehicle (miles per gallon - city and highway): 25					
Is the vehicle(s) to be purchased from the Illinois state public bid list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, why not? No compact SUV on state list					
When not in use, can this vehicle be used by other County employees outside department / office? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explain below)					
KDOT vehicle					
Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested. warning lights Justification for SUV - Multi-purpose - extra ground clearance for off-road travel, Able to carry multiple people and supplies to job sites and meetings.					
Section 4 – Signatures					
Requesting Department Director's / Elected Officer's Signature: 					Date: 10.9.16
Fleet Manager's Signature: 					Date: 10/7/2016
Request <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied Reason for denial:					

Replacement Guidelines Calculation Sheet

Dept: Transportation

Vehicle: 2005 unit 21

Ford Ranger

Factor	Points	Explanation
Age	12	2005 model year
Miles	9	96,000 miles
Type of service	3	construction/field inspection truck
Reliability	2	in shop for repairs and maintenance about average
M&R Costs	3	average M&R costs for a snow plow truck
Condition	2	Less than normal wear for a 12 year old vehicle
Total points	31	

Date evaluated: 7-Oct

KANE COUNTY DIVISION OF TRANSPORTATION

Planning & Programming Department Monthly Report – January 17, 2017

Kane Kendall Council of Mayors January/February 2017 Newsletter

A copy of the January/February 2017 KKCOM newsletter is at your place. Highlights include the announcement of the Congestion Mitigation and Air Quality (CMAQ) Call for Projects, information on the opening of the I-90 Corridor Service from Pace (more information below), and a listing of the several meetings and workshops of interest. Please contact staff with any questions about the information in the newsletter.

Kane County Highway Map and Kane/Northern Kendall County Bicycle Map Update

The popular highway and bike map for Kane and Northern Kendall Counties will be updated over the coming months. Staff will be meeting with municipal contacts and members of bicycle advocacy groups throughout the area to update the location of paths and bicycle routes. The County Highway map will also be updated to include new roads and important information for the public. We hope to publish the map and make copies available by May, 2017. Please contact staff with any questions or to provide input on the update.

Impact Fee Program Update

A public hearing to consider the Comprehensive Road Improvement Plan (CRIP) was held on January 4, 2017. The public hearing was conducted to get public input on the list of proposed projects, fee structure and draft ordinance associated with the required impact fee program update. The public comment period closed on January 13 and staff is reviewing comments received. An Impact Fee Advisory Committee meeting will be held on January 31 to consider public comment and to make a recommendation on the CRIP for your February meeting. The deadline to accomplish the update process is April 12, 2017.

Pace's I-90 Corridor Service Randall Road Park-n-Ride and Expanded Service to Rosemont

Pace's introduced a new phase of transit service and supportive infrastructure along the I-90 corridor on December 17, 2017 with the opening of the Randall Road Park-n-Ride and express bus service from Elgin to Rosemont. This multi-phased program launched in 2012 and is made possible through the work of many partners, including the Federal Transit Administration (FTA), Illinois Tollway, Regional Transportation Authority (RTA), Chicago Metropolitan Agency for Planning, Chicago Transit Authority, Cook County, Kane County, Village of Hoffman Estates and Illinois Department of Transportation.

A copy of the brochure is at your place, and an online copy can be found by clicking [here](#).

Kane County Impact Fee Program

The attached monthly report shows total fees collected as of December 31, 2016.

Attachments: Impact Fee Monthly Report

Detailed information available from: Jennifer Becker, Chief of Planning & Programming
630-444-2957

ROADWAY IMPACT FEE COLLECTIONS BY FISCAL YEAR as of December 31, 2016*

Service Area	FY04 - FY10	FY11 - FY15	FY16	FY17	TOTAL
Aurora Area	\$2,052,472.16	\$499,276.02	\$30,412.00		\$2,582,160.18
Campton Hills	\$2,207,790.75	\$694,940.32	\$76,285.00	\$1,780.00	\$2,980,796.07
Greater Elgin***	\$3,985,312.48	\$561,435.47	\$175,443.00	\$21,362.00	\$4,743,552.95
Northwest**	\$2,072,679.10	\$343,873.20	\$36,959.00	\$1,272.00	\$2,454,783.30
Southwest	\$1,691,909.78	\$254,563.09	\$46,274.00		\$1,992,746.87
Tri-Cities	\$5,683,243.26	\$687,869.18	\$282,757.00		\$6,653,869.44
Upper Fox**	\$1,941,965.44	\$899,353.59	\$61,912.00	\$2,136.00	\$2,905,367.03
West Central	\$299,871.93	\$29,587.62	\$11,353.00	\$594.00	\$341,406.55
North	\$656,337.33	\$2,168,265.33	\$1,377,605.00	\$119,544.00	\$4,321,751.66
Central	\$451,900.04	\$854,754.20	\$598,405.00	\$47,524.00	\$1,952,583.24
South	\$271,976.45	\$2,370,271.39	\$1,017,597.00	\$30,262.00	\$3,690,106.84
Grand Total	\$21,315,458.72	\$9,364,189.41	\$3,715,002.00	\$224,474.00	\$34,619,124.13

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

** Includes prepayments

*** Includes refunds

Mayor Jeffery Schielke
Council Chairman
City of Batavia

President Ed Ritter
Council Vice-Chairman
Village of Carpentersville



KKCOM

KANE KENDALL

COUNCIL OF MAYORS

Kane Kendall

InterCOM Newsletter

January - February 2017

Volume 21, Issue 1

www.kkcom.org

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CMAQ News.....	pg 3
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Draft CMAQ/TAP Applications Must Be Submitted by February 17

Kane County Highway Maps & Kane/Northern Kendall County Bike Maps are **FREE** and can be requested at any time. Please visit kkcom.org/BikePedInfo.aspx, download the Bike Map Order Form, and return the form to Patrick Knapp at KnappPatrick@co.kane.il.us with the number of maps you request.

Note: We are able to mail up to five maps, otherwise maps can be picked up at the Kane County Division of Transportation, Building A.

CMAQ/TAP Call for Projects

CMAQ will open a call for Congestion Mitigation and Air Quality Improvement (CMAQ) and Transportation Alternatives Program (TAP) projects on January 6th. The CMAQ Program is a federally-funded program for surface transportation improvements designed to improve air quality and mitigate congestion. TAP provides federal funding for programs and projects defined as transportation alternatives which includes on- and off-road pedestrian and bicycle facilities.

Application materials and packets will also be released on January 6th and CMAP will also host a workshop and webinar later in January (date/time TBD) to explain the CMAQ/TAP application process. All locally sponsored project applications will need to be submitted online to CMAP by February 17th for KKCOM review. Final applications will be submitted by March 3rd.

KKCOM Staff will keep our member agencies updated on specific deadlines and procedures regarding this call for projects, but please do not hesitate to contact us for additional information.

Save the Date!

January 6

January 6
January 11
January 17

January 19

January 20
February 7

February 14

February 17
March 3

KKCOM STP Project Updates and Change Requests Due

CMAQ/TAP Call for Projects opens

CMAP Board Meeting

CMAP Census Workshop – OnTheMap
10:00 - 11:30, CMAP Offices (pg 3)

**KKCOM Transportation Policy Committee Meeting,
1:00 pm, Kane County Government Center Auditorium**

CMAP Transportation Committee

KKCOM Bicycle/Pedestrian Committee Meeting

1:00 pm, Forest Preserve District Kane County Headquarters

CMAP Census Workshop – Geographic Data and Maps
10:00 - 11:30, CMAP Offices (pg 3)

CMAQ/TAP Project Submittal Deadline for KKCOM Review
CMAQ/TAP Call for Projects closes

Events are also listed on the KKCOM Events and News Page, kkcom.org/News.aspx

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

KKCOM Bicycle & Pedestrian Committee Meeting

The next KKCOM Bicycle & Pedestrian Committee Meeting will be held on February 7th, at 1:00 pm at the Forest Preserve District of Kane County Headquarters located at 1996 South Kirk Road, Geneva, IL 60134

Tentative Topics Include:

- Kane & Kendall County trail status update
- 2017/18 Kane & Northern Kendall County bike map input
- Final recommendations of the Fox River Trail Signage Program
- Bike share presentation by the City of Aurora
- Project/Program updates from Attendees
- Bike to Work Week outreach



Anyone and everyone is welcomed and encouraged to attend. Please reach out to Patrick Knapp, KKCOM Bike/Ped Coordinator, if you would like more information about the upcoming meeting.

Aurora Recognized as Bronze Level Bicycle Friendly Community



The [League of American Bicyclists](#) recognized the City of Aurora by designating the city as a Bronze Level [Bicycle Friendly Community](#). A Bicycle Friendly Community is a place that welcomes bicyclists by providing safe accommodations and encourages people to bike for recreation as well as transportation. Communities can be designated as Bronze, Silver, Gold, or Platinum Level.

Aurora has made efforts to become more bike friendly by completing the Fox River Trail gap, implementing a bike share program, expanding bike lanes and sharrows throughout the city, and starting a Bicycle Pedestrian Advisory Committee.

The next opportunity to apply to be a Bicycle Friendly Community is February 9th. Universities/Colleges and businesses can also apply for Bicycle Friendly status. Aurora joins Batavia as the only other Bicycle Friendly Community in the KKCOM area.

KDOT Long Range Transportation Survey

KDOT would like to thank everyone who took the time to take their Long Range Transportation Survey. The survey allowed users to rank their priorities and to also place comments on an interactive map. After two months of being open KDOT had over 2,400 participants take the survey and nearly 4,200 map comments!

Study and Project Pages of Interest

Illinois Department of Transportation

- U.S. 20 Study - West of Randall Rd to Shales Pkwy - <http://www.us20elginstudy.com/>
- U.S. 30 Study - IL 47 to IL 31 - <http://www.us30baselineroadstudy.org/public/>
- U.S. 30 Study - East of Dugan Rd to IL 47 - <http://www.us30il47todugan.org/>
- IL 47 at Plato Rd Study - <http://www.idot.illinois.gov/projects/il47-at-plato>
- IL 47 Study - Kennedy Rd to Cross St - <http://www.idot.illinois.gov/projects/IL-47-Yorkville-to-Sugar-Grove>
- IL 47 Study - Caton Farm Rd to IL 71 - <http://www.idot.illinois.gov/projects/il-47-project>
- IL 71 Study - West of IL 47 to Orchard Rd - <http://www.idot.illinois.gov/projects/IL-71-Study>
- List of all of IDOT's Featured Projects - <http://www.idot.illinois.gov/transportation-system/transportation-management/featured-projects/>

Illinois State Toll Highway Authority

- Projects - <https://www.illinoistollway.com/projects>

Metra

- Reports - <https://metrarail.com/about-metra/reports-documents>
- 2016 Capital Program - <https://metrarail.com/about-metra/capital-projects>

RTA

- Plans & Programs - <http://www.rtachicago.org/index.php/plans-programs.html>

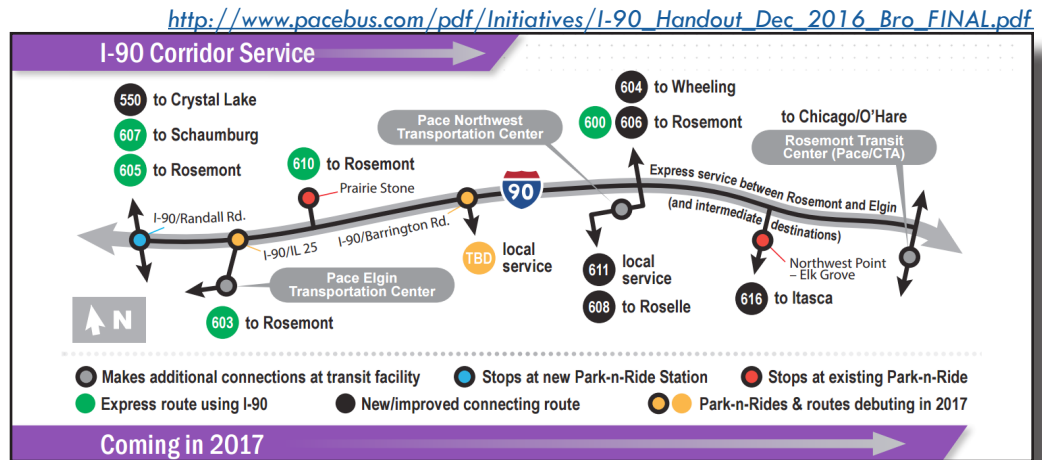
Pace

- Planning Initiatives - https://www.pacebus.com/sub/initiatives/st_default.asp

Pace/Tollway News – I-90 Market Expansion Program

With the widening of the I-90 Jane Addams Memorial Tollway, Pace and the Illinois State Toll Highway Authority (ISTHA) will introduce new transit service and supportive infrastructure between Randall Road and the Rosemont Transit Center. This 27-mile stretch of I-90 will feature six new Pace routes, three new Park-n-Rides with 511 new parking spaces, transit-only Flex Lanes on the inside shoulder and overhead gantries that display roadway information. All improvements will be complete by the end of 2017.

According to Pace, a trip from Randall Road or downtown Elgin to downtown Chicago and back could only cost you \$4.50 in transportation costs by utilizing the new 605 or 603 Express Route and transferring to the Blue Line at the Rosemont Transit Center. Express Bus riders from Randall Road will also be able to access the Northwest Transportation Center in Schaumburg and the soon to be complete Park-n-Ride on Barrington Road. Both the Barrington Road Park-n-Ride and the Northwest Transportation Center feature or will feature connecting bus service to nearby amenities. Learn more about the I-90 Market Expansion by visiting the webpage at http://www.pacebus.com/sub/initiatives/I-90_expansion_project.asp.



CMAP News

Metropolitan Planning Organization coordination final rule:

On December 15th, U.S. DOT issued a final rule that would require a unified suite of planning products for each metropolitan planning area. In addition to the CMAP region, our metropolitan planning area would include most of southeast Wisconsin and northwest Indiana. To be in compliance, urbanized areas that are currently served by multiple MPOs would require significant changes that would include the adjustment of planning boundaries, unified long range transportation plans and TIPs, merger of the MPOs, and/or approval of identical planning products by the affected MPOs and their respective governors.

The rule's provisions would take effect two years after release of the next Census results, which is likely to be in year 2024. However, the rule also includes provisions for affected MPOs and their governors to petition U.S. DOT to waive the new requirements while still meeting certain criteria. Click [here](#) for the final rule and [here](#) to read a white paper detailing CMAP's comments and concerns on the final rule.

Census Workshops:

CMAP will present U.S. Census workshops featuring OnTheMap on January 17th and introducing Geographic data and maps on February 14th. Both workshops run from 10:00 to 11:30 a.m. at the CMAP offices. Workshops are free of charge but pre-registration is required. A limited number of CMAP laptops will be available. Contact Jon Hallas to RSVP or for more information at 312-386-8764 or by jhallas@cmmap.illinois.gov.



ON TO 2050 social media: Continue to give CMAP your #2050BigIdeas on Twitter and Facebook or email CMAP directly at onto2050@cmmap.illinois.gov.

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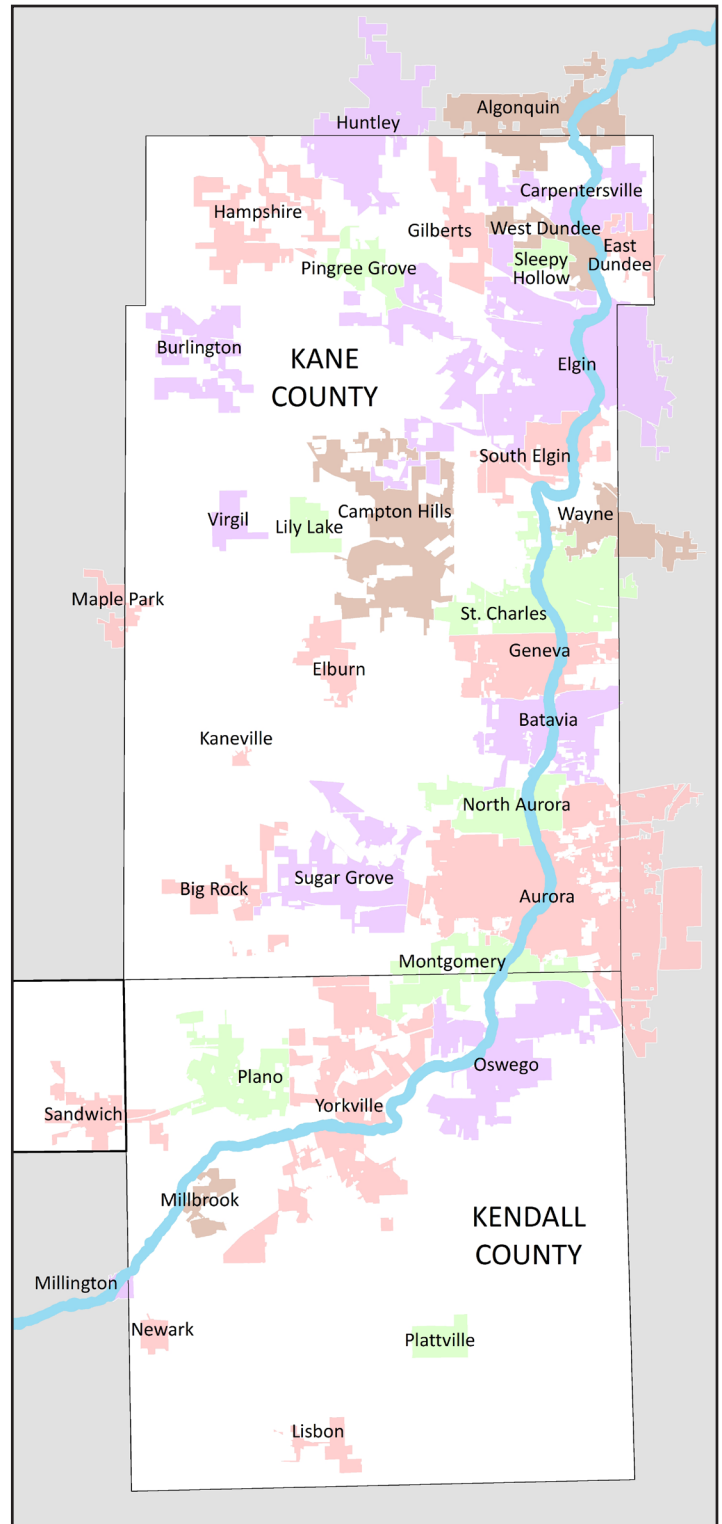
County Members

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Chairman Scott Gryder, Kendall County Board

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Francis Klaas, County Engineer, Kendall Co. Highway Dept.



Kane Kendall Council of Mayors

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Chicago Metropolitan
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Kane Kendall Council of Mayors Staff



Thomas B. Rickert
Executive Director



Jennifer Becker
Council Director



Patrick Knapp
Regional Planning Liaison



Jackie Forbes
Regional Planning Liaison



Better Service Starts December 19, 2016

Details inside this handout

Six New Routes

- Express Routes
603, 605 and 607
- Local Routes
604, 608 and 611

Improved Service

- Changes to Routes 550,
600 and 610
- New names and more
connections for Routes
606 and 616

New and Updated Facilities

- New Park-n-Ride at I-90
and Randall Road
- Updated facilities at Elgin,
Schaumburg and Rosemont

New Vehicles

- New 40' express buses with
WiFi and USB charging ports

Fares

- Regular Pace fare:
\$1.75 with Ventra
(\$2.00 if transferring
between regular Pace routes)
- Fare for a trip beginning with
any Pace route followed by a
transfer to the CTA Blue Line:
\$2.00 with Ventra
(\$.25 transfer included)
- Fare for a trip beginning with the
CTA Blue Line followed by a transfer
to any Pace route:
\$2.50 with Ventra
(\$.25 transfer included)
- See fare information at PaceBus.com
*Please note that cash fares are higher.
There are no transfers when using cash.*

I-90 Market Expansion Program

In coordination with the Illinois State Toll Highway Authority's (ISTHA) rebuilding and widening of the I-90 Jane Addams Memorial Tollway, Pace's I-90 Market Expansion Program introduces new transit service and supportive infrastructure along the corridor between Randall Road and Rosemont. This multi-phased program launched in 2012 and is made possible through the work of many partners, including **ISTHA, the Federal Transit Administration (FTA), the Regional Transportation Authority, Chicago Metropolitan Agency for Planning, the Chicago Transit Authority, Cook County, Kane County, the Village of Hoffman Estates and the Illinois Department of Transportation.** Phase 1 of the I-90 Market Expansion occurred in August 2013 with the expansion of service on Routes 600, 606, 610 and 895. Phase 2 will be implemented on December 19, 2016, with additional phases to go into effect in 2017.

Phase 2 Service Changes Effective December 19, 2016

Did you know that by 2040 the 27-mile stretch of I-90 between Elgin and O'Hare is projected to have as many jobs as the Loop? Until now, however, many of those suburban jobs weren't easily accessible by public transit. But as of December 19, 2016, transit users will see vastly improved job access to and from the northwest suburbs. Those who drive will discover new opportunities to use efficient and affordable transit to get to work, including free access to Pace's Park-n-Rides, which will offer 551 new parking spaces by the end of 2017.

Savings

Compare the cost of driving downtown from Randall Road in Elgin and back to taking the bus and train to see how much you would save:



\$4.50
round trip



\$2.60
tolls



\$8
gas



\$30
parking

Based on fare, tolls and distance from the Pace I-90/Randall Road Park-n-Ride; gas cost of \$2.50/gal.; and average daily parking costs in downtown Chicago.

**One-way fare can range from \$1.75 to \$2.50 based on origin and destination.*

PaceBus.com ► 847.364.7223 ► 550 W. Algonquin Rd., Arlington Heights, IL 60005



NEW PACE I-90 CORRIDOR SERVICE EFFECTIVE DECEMBER 19, 2016

NEW EXPRESS SERVICE

ROUTE 603

Elgin Transportation Center – Rosemont Express

Provides bidirectional express weekday and Saturday service between the Pace Elgin Transportation Center and the Rosemont Transit Center (CTA Blue Line Rosemont Station). Weekday service operates every 30 minutes during peak* hours and every 60 minutes at other times between 5:45AM–7:45PM. Saturday service operates hourly from 7:02AM–6:45PM.

NEW LOCAL CONNECTOR SERVICE

ROUTE 604

Wheeling – Schaumburg

Provides bidirectional weekday and Saturday service between Dundee Road in Wheeling and the Pace Northwest Transportation Center in Schaumburg. Weekday service operates every 20 minutes during peak* hours and every 40 minutes at other times between 4:57AM–9:25PM. Saturday service operates every 40 minutes from 7:57AM–9:25PM.

NEW EXPRESS SERVICE

ROUTE 605

I-90/Randall Road Park-n-Ride – Rosemont Express

Provides bidirectional express weekday and Saturday service between the new Pace I-90/Randall Road Park-n-Ride Station and the Rosemont Transit Center (CTA Blue Line Rosemont Station). Weekday service operates every 30 minutes during peak* and every 60 minutes at other times between 5:15AM–11:02PM. Saturday service operates hourly from 6:15AM–7:32PM (except for the last westbound trip, which departs 30 minutes after the previous trip).

NEW EXPRESS SERVICE

ROUTE 607

I-90/Randall Road Park-n-Ride – Schaumburg Express

Provides bidirectional express weekday and Saturday service between the new Pace I-90/Randall Road Park-n-Ride Station and the Pace Northwest Transportation Center in Schaumburg. Weekday service operates every 30 minutes between 5:20AM–9:03PM and every 60 minutes from 9:03PM–10:03PM. Saturday service operates every 30 minutes between 7:02AM–7:18PM.

NEW LOCAL CONNECTOR SERVICE

ROUTE 608

Roselle – Schaumburg

Provides weekday service between the Metra MD-West Line Roselle Station and the Pace Northwest Transportation Center in Schaumburg. Weekday service operates every 30 minutes during peak* hours and every 60 minutes at other times between 5:42AM–7:45PM.

NEW LOCAL DISTRIBUTOR SERVICE

ROUTE 611

North Schaumburg

Provides weekday, peak-hour-only* service that connects with several Pace local and express routes at the Pace Northwest Transportation Center in Schaumburg and distributes riders to nearby office parks and retail businesses. The route operates every 15 minutes between 5:52AM–9:35AM and 3:00PM–6:30PM. Serves Zurich North America, Motorola Solutions, Paylocity, and other employers. Service is operated with a 15-passenger vehicle.

I-90 / RANDALL ROAD PARK-N-RIDE STATION

This free Park-n-Ride opens on December 19, 2016, and accommodates 150 cars. It is located off Point Boulevard, near the intersection of I-90 and Randall Road in Elgin. Riders can board Routes 550, 605 and 607 here.



POSTED STOPS ONLY

Routes 550, 600, 603, 605 and 607 operate under the Posted Stops Only policy. Buses will pick up and drop off passengers only at bus stops designated by a Pace bus stop sign. Other routes will continue to operate under the Flag Stop policy, so passengers can board or alight buses at any safe intersection along the route.

* Peak hours refers to morning and evening rush hours, approximately between 6AM–9AM and 3PM–6PM.

IMPROVEMENTS TO EXISTING PACE I-90 CORRIDOR SERVICE EFFECTIVE DECEMBER 18 and 19, 2016

EXISTING CONNECTOR SERVICE

SCHEDULE ADJUSTMENTS, NEW CONNECTIONS

Route 550

Elgin Transportation Center – Crystal Lake

Provides weekday service between the Pace Elgin Transportation Center and the Metra UP-Northwest Line Crystal Lake Station, serving businesses along Big Timber and Randall Roads. Service operates between 5:30AM–7:21PM. **Route 550 will serve the new Pace I-90/Randall Road Park-n-Ride Station, providing connections between Crystal Lake and the new services. Its schedule has been adjusted to improve connections with 605 and 607.**

EXISTING EXPRESS SERVICE

EXPANDED WEEKDAY FREQUENCY, NEW WEEKEND SERVICE, NEW NAME AND NEW BUS

Route 600

Rosemont – Schaumburg Express

Provides bidirectional express weekday and Saturday service between the Pace Northwest Transportation Center and the Rosemont Transit Center (CTA Blue Line Rosemont Station). **Weekday service operates between 4:52AM–10:28PM, every 15 minutes during peak* hours and every 30 minutes at other times. New Saturday service operates every 30 minutes between 5:52AM–7:25PM.**

EXISTING LIMITED STOP SERVICE

NAME CHANGE AND MORE CONNECTIONS

NO SERVICE CHANGES

Route 606

Rosemont – Schaumburg Limited

Provides daily service between Rosemont Transit Center (CTA Blue Line Rosemont Station) and Woodfield Corporate Center, serving Pace's Northwest Transportation Center, Woodfield Mall and commercial areas in Schaumburg, Arlington Heights, Rolling Meadows and Mt. Prospect. Service operates weekdays between 5:00AM–11:31PM, Saturdays between 6:00AM–11:30PM, and Sundays between 6:20AM–11:30PM.

EXISTING EXPRESS SERVICE

NAME CHANGE, NEW BUS, MORE CONNECTIONS, SCHEDULE ADJUSTMENTS

Route 610

Rosemont – Prairie Stone Express

Provides weekday, peak-hour-only*, bidirectional express service between the Rosemont Transit Center (CTA Blue Line Rosemont Station) and Sears at Prairie Stone Business Park. **Its schedule has been adjusted to improve connections at the Rosemont Transit Center.**

EXISTING LIMITED STOP SERVICE

NAME CHANGE, NEW LOST & FOUND NUMBER, AND MORE CONNECTIONS

NO SERVICE CHANGES

Route 616

Rosemont – Itasca Limited

Provides weekday, peak-hour-only* service via I-90 and Arlington Heights Rd., connecting the Rosemont Transit Center (CTA Blue Line Rosemont Station), Northwest Point – Elk Grove Park-n-Ride and Itasca.

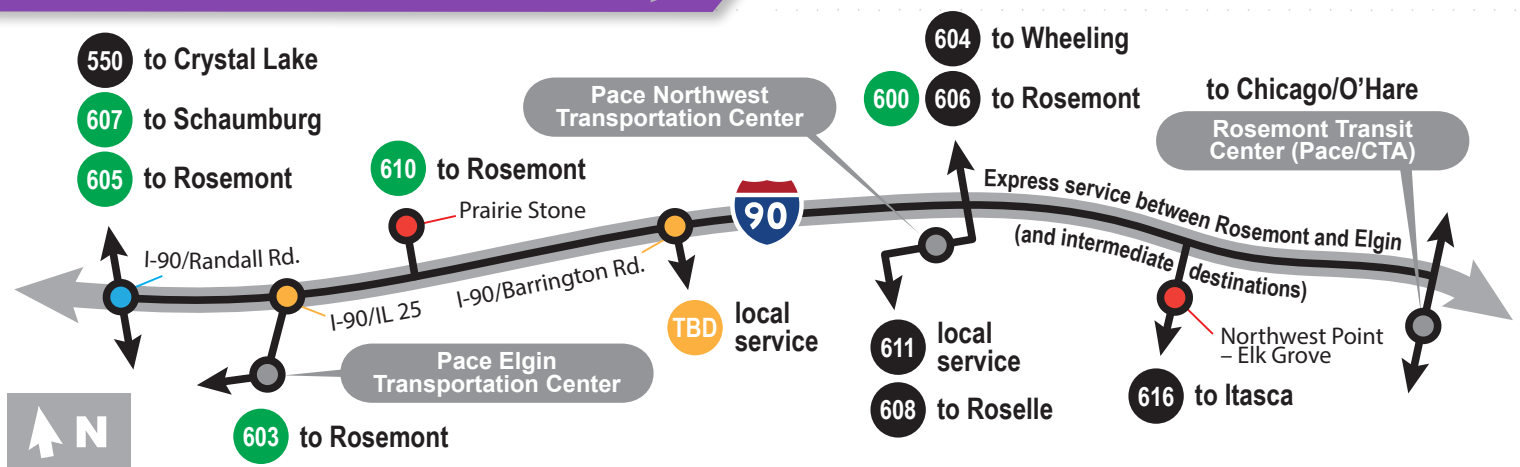
APPROXIMATE TRAVEL TIMES

- Pace Elgin Transportation Center ↔ Rosemont Transit Center = 38 min.
- Pace I-90/Randall Park-n-Ride Station ↔ Rosemont Transit Center = 38 min.
- Pace Northwest Transportation Center (NWTC) ↔ Rosemont Transit Center = 27 min.
- Pace I-90/Randall Park-n-Ride Station ↔ Pace Northwest Transportation Center (NWTC) = 29 min.

OTHER SCHEDULE UPDATES

In early 2017, the following route schedules will be updated to reflect additional connections with new services: 208, 221, 223, 230, 234, 303, 326, 332, 541, 546, 547, 548, 549, 554, 696, 757 and 895. Please note there are no planned service changes for these routes.

I-90 Corridor Service



- Makes additional connections at transit facility
- Stops at new Park-n-Ride Station
- Stops at existing Park-n-Ride
- Express route using I-90
- New/improved connecting route
- Park-n-Rides & routes debuting in 2017

Coming in 2017

Pace I-90/IL 25 Park-n-Ride Station

Located on IL Route 25 just off of I-90, this free Park-n-Ride will have 199 spaces and will be served by Routes 543, 603, 605 and 607.

Pace I-90/Barrington Road Park-n-Ride Station

Located on Barrington Road just off of I-90, this free Park-n-Ride will have approximately 170 spaces and will be served by Routes 603, 605 and 607.

Barrington Road Distributor Service

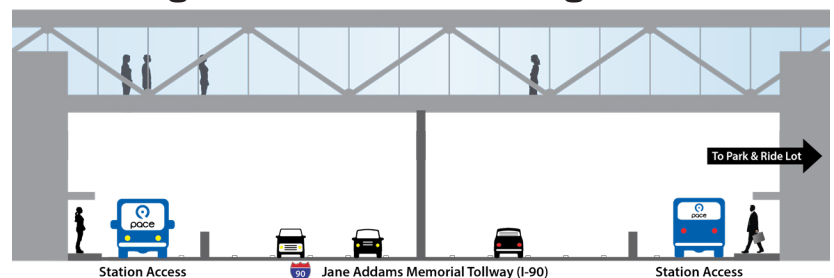
This service will operate between the Kiss-n-Ride at the Pace I-90/Barrington Road Park-n-Ride Station and nearby residential and business centers south of I-90.

Pace I-90/Barrington Road Park-n-Ride Station Features

- Pedestrian bridge and underpasses for Park-n-Ride and Kiss-n-Ride access
- On-highway bus stops—a first for northeastern Illinois

Pace's I-90/Barrington Road Park-n-Ride Station is an innovative passenger facility which will board and alight (pick up and drop off) express route passengers at a time-saving on-highway bus stop. This station will be accessible by a pedestrian bridge and an underpass crossing for Park-n-Ride and Kiss-n-Ride access.

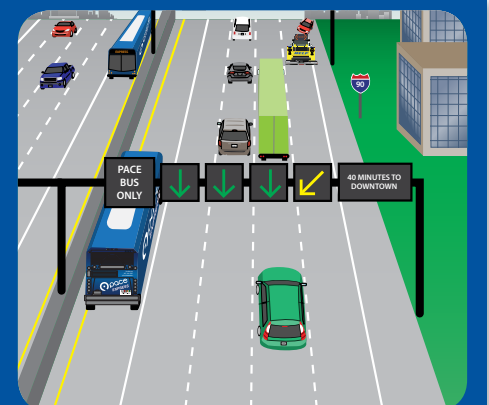
Barrington Road Pedestrian Bridge and Station



I-90 SmartRoad and Flex Lanes

As part of the I-90 Rebuilding and Widening Project, the entire I-90 corridor has been reconstructed to include flexible infrastructure to enable the Tollway to add new "smart" features as needed or as they become available. The new gantries will not be used for toll collection or violation enforcement.

The new I-90 SmartRoad will create the option for Pace buses to travel in the new transit-only Flex Lanes when congestion is present. When the I-90 Flex Lanes are ready for Pace buses to use in the summer of 2017, schedules may be adjusted to reflect the faster trip times.



KANE COUNTY DIVISION OF TRANSPORTATION

Traffic Operations & Permitting Department Monthly Report – January 17, 2017

TRAFFIC OPERATIONS

1. Arterial Operations Center (AOC) – Building construction complete. ATMS software integration continuing. Video Wall System installed and operational; undergoing final testing.
2. Bliss Road & Virgil L. Gilman Trail Crossing Improvements – Engineering complete to enhance existing trail crossing with the addition of flashing warning beacons, ADA compliance modifications, signs and pavement marking. Construction expected in Summer, 2017.
3. Adaptive Signal Control Technologies (ASCT) on Randall Road (Big Timber to Huntley) – This ASCT project involves the installation, collection, and processing of more real-time traffic data to optimize and adjust signal timings. Preliminary engineering is nearly complete for the selection of a vendor via the Request for Proposal process.

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 FY2016 versus FY2015. On-going permit projects:

1. Orchard Road & Galena Boulevard – Installation of a southbound right turn lane to a right-in/right-out access for the Bickford Cottage Assisted Living site. Road construction completed.
2. Kirk Road & Legacy Drive – Installation of a northbound right turn lane to a right-in/right-out access for the AJR Development site. Road construction completed.
3. Big Timber Road & Madeline Drive – Traffic signal installation and interconnect to adjacent signals. Design underway. Construction schedule uncertain.

ACCESS CONSIDERATIONS / AGREEMENTS

1. Randall Road (IL RT 72 to Binnie Road) -- Village of West Dundee & Dundee Township Park District.
2. Stearns Road -- Temporary permit to Canadian National Railroad with ingress/egress from Stearns Road (approximately 700 feet west of IL Route 25) for culvert replacement under the CNRRR.

Attachments: Permitting spreadsheets and charts

Detailed information available from: Kurt Nika, Chief of Traffic Operations & Permitting
630-406-7372

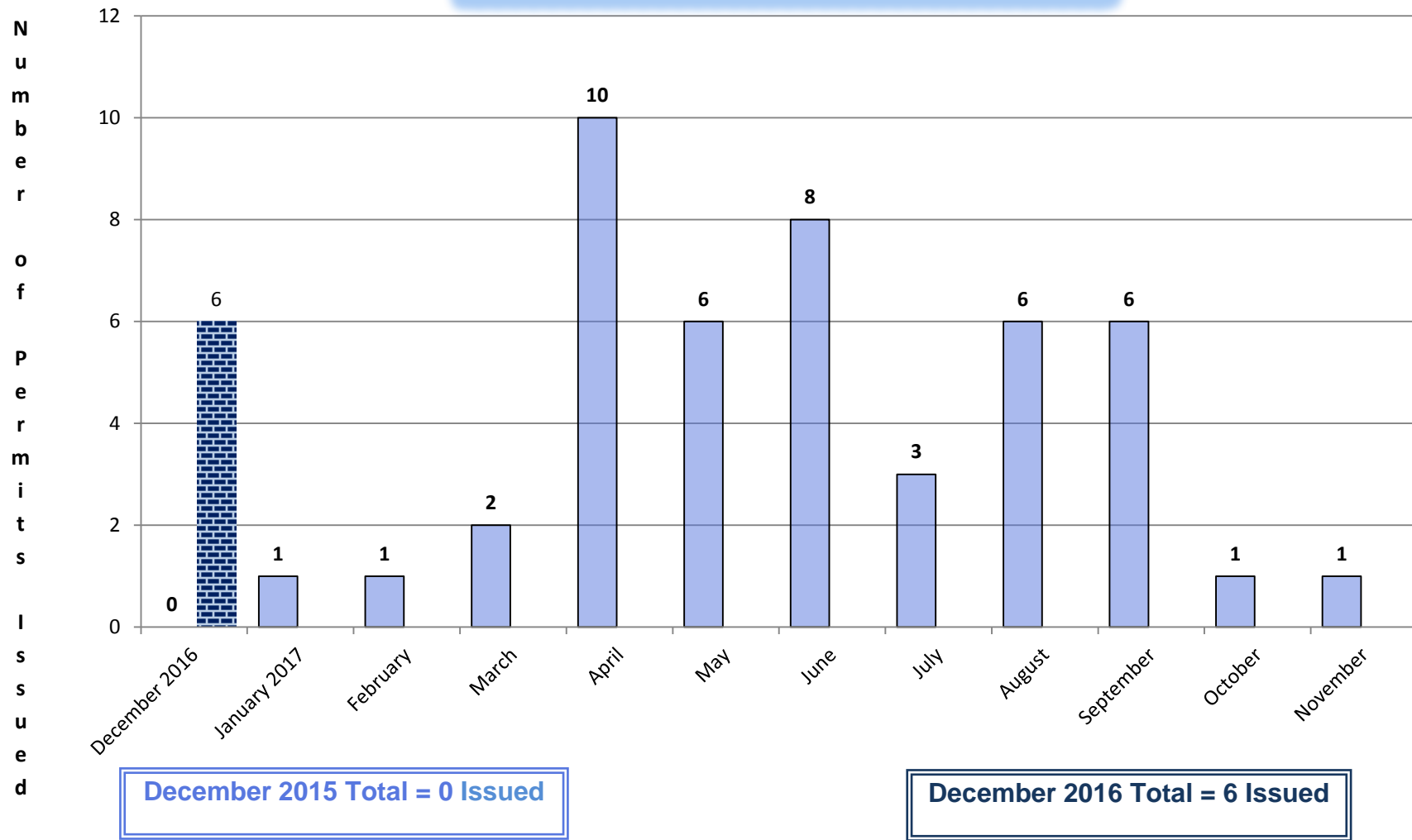
FY 2016 (Dec.2015 thru Nov. 2016)				FY 2017 (Dec. 2016 thru Nov. 2017)			
Months	Access	Utility	Moving	Months	Access	Utility	Moving
December 2015	0	7	205	December 2016	6	23	212
January 2016	1	20	210	January 2017			
February	1	25	253	February			
March	2	23	287	March			
April	10	13	194	April			
May	6	10	257	May			
June	8	11	451	June			
July	3	8	445	July			
August	6	21	370	August			
September	6	12	387	September			
October	1	13	281	October			
November	1	6	191	November			
Total thru December 2015	0	7	205	Total thru December 2016	6	23	212

YTD Change %	--	+ 229 %	+ 3 %
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Issued Permits

Fiscal Year 2016	PERMITS ISSUED														2015 REVENUE \$ COLLECTED	
Dec. 2015	7	0	0	0	0	0	0	0	0	0	0	0	190	15	\$21,065.00	\$13,600.00
Jan. 2016	20	0	0	0	0	0	0	1	0	0	0	0	179	31	\$15,420.00	\$11,650.00
Feb	25	0	0	0	0	0	0	0	0	0	0	0	194	59	\$26,130.00	\$13,750.00
Mar	23	1	0	1	0	0	0	0	0	0	0	0	273	14	\$15,295.00	\$13,900.00
Apr	13	1	0	2	0	6	0	1	0	0	0	0	171	23	\$27,970.00	\$8,450.00
May	10	1	0	2	2	0	0	1	0	0	0	0	205	52	\$15,260.00	\$9,700.00
June	11	0	1	0	2	3	1	1	0	0	0	0	412	39	\$15,275.00	\$5,850.00
July	8	0	0	0	1	0	0	1	0	0	1	0	393	52	\$33,255.00	\$5,650.00
Aug	21	1	0	0	0	4	1	0	0	0	0	0	332	38	\$44,985.00	\$13,100.00
Sept	12	0	0	0	0	4	1	1	0	0	0	0	348	39	\$24,140.00	\$16,950.00
Oct	13	0	0	0	0	0	1	0	0	0	0	0	252	29	\$35,400.00	\$13,250.00
Nov	6	1	0	0	0	0	0	0	0	0	0	0	191	11	\$28,365.00	\$11,400.00
Total thru December 2015	7	0	0	0	0	0	0	0	0	0	0	0	190	15	\$ 21,065.00	\$ 13,600.00
Fiscal Year 2017	PERMITS ISSUED														2016 REVENUE \$ COLLECTED	
Month	Utility	Temp	Major	Minimum	Detour	Events	Ag	R.O.W.	Subdivison	Traffic Signal Imp	Water Draw	Stormwater	Moving	MP-TWP	Moving \$	Access \$
Dec. 2016	23	1	0	1	1	0	0	2	0	0	0	1	201	11	\$14,340.00	\$11,150.00
Jan. 2017																
Feb																
Mar																
Apr																
May																
June																
July																
Aug																
Sept																
Oct																
Nov																
Total thru December 2016	23	1	0	1	1	0	0	2	0	0	0	1	201	11	\$14,340.00	\$11,150.00

Access/ROW Permit Comparison Chart



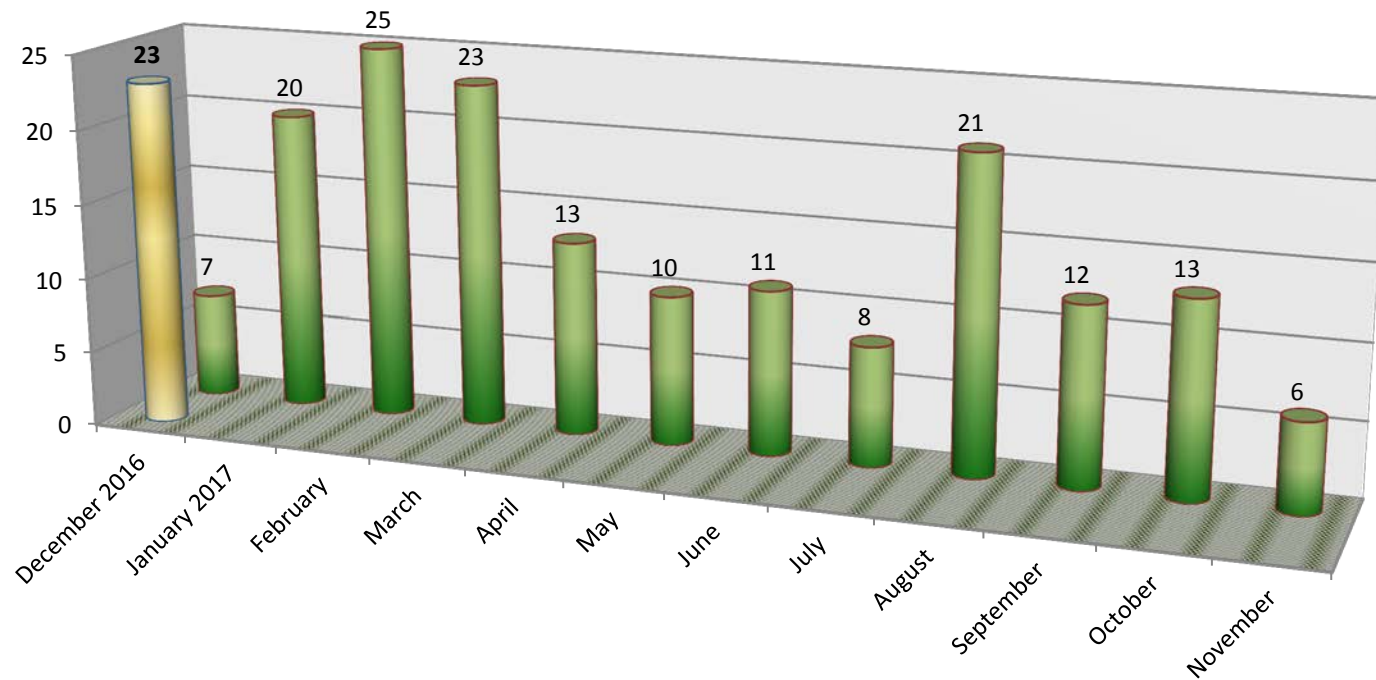
Utility Permit Comparison Chart

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December 2015 Total = 7 Issued

December 2016 Total = 23 Issued

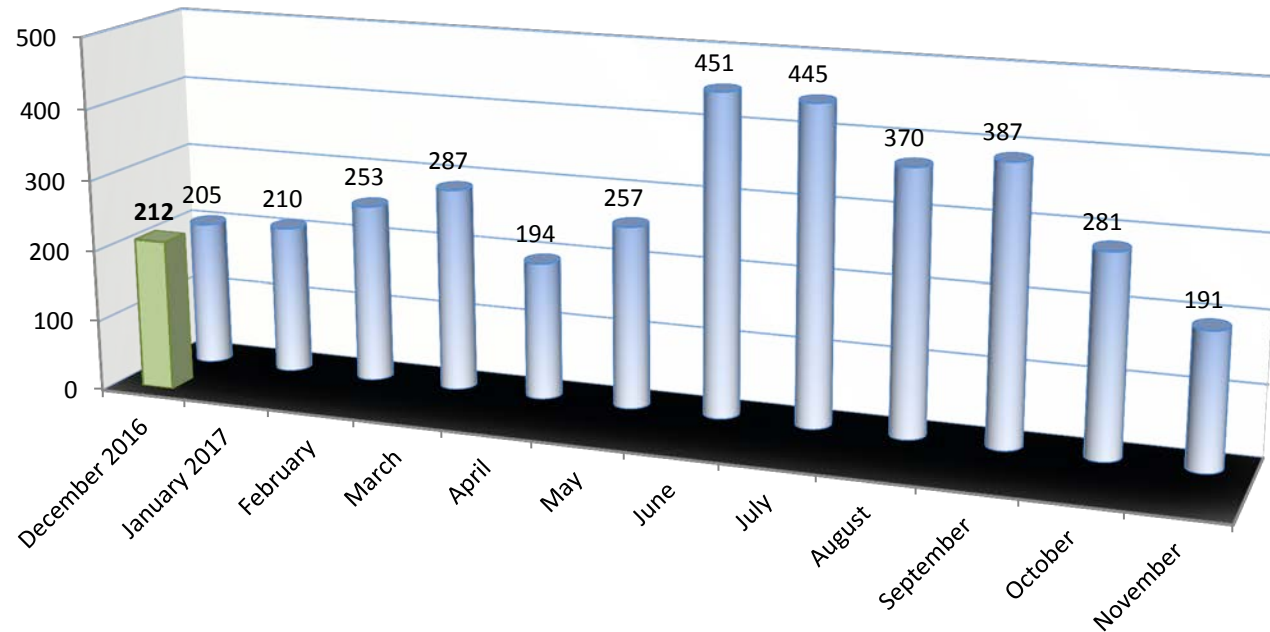
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Moving Permit Comparison Chart



December 2015 Total = 205

Issued

December 2016 Total = 212

Issued

**Status Log - Internal**

Kane County

Issued Projects from 09/01/2016 to 12/31/201641W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0266	I-88 Illinois tollway	10/11/2016	Detour	11/23/2016				10/14/2016	Issued
TA-2016-0293	Beith Rd Hazchem Environmental Corp.	12/05/2016	Right-of-Way Alteration	03/07/2017				12/07/2016	Issued
TA-2016-0128	Bia Timber Rd Ray Heinberg	04/27/2016	Agricultural					09/23/2016	Issued
TA-2016-0223	Bliss Rd AT & T	09/02/2016	Utility KDOT Project	05/13/2017				12/13/2016	Issued
TA-2016-0134	Bliss Rd Nicor	05/12/2016	Utility KDOT Project	03/06/2017			06/10/2016	12/06/2016	Issued
TA-2016-0185	Bowes Road City of Elgin	08/02/2016	Utility Municipal Project	11/30/2016				09/01/2016	Issued
TA-2016-0228	Burlington Rd ComEd	09/08/2016	Utility Modif or New Const	12/21/2016				09/22/2016	Issued
TA-2016-0256	Burlington Rd K Hoving	10/03/2016	Water Draw None 12-1 to 2-1-1					10/03/2016	Issued
TA-2016-0221	Burlington Rd Volpp	09/02/2016	Agricultural	12/19/2016				09/20/2016	Issued
TA-2016-0191	Coombs Rd NO OW Elain Tw City of Elgin	08/03/2016	Stormwater Drainage	09/07/2017				09/19/2016	Issued
TA-2016-0288	Corron Rd Wide Open West	11/22/2016	Utility New Construction NF-L	02/20/2017				11/22/2016	Issued
TA-2016-0282	Deerpath Ln ComEd	11/14/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0234	Dunham Rd ComEd	09/14/2016	Utility Modif or New Const	12/20/2016				09/21/2016	Issued
TA-2016-0212	Empire Rd Comcast	08/16/2016	Utility New Const Franch	11/30/2016				09/01/2016	Issued
TA-2016-0217	Fabvan Parkwav AT & T	08/29/2016	Utility Major Maintenance	01/10/2017				10/12/2016	Issued

**Status Log - Internal**

Kane County

*Issued Projects from 09/01/2016 to 12/31/2016*41W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0219	Fabvan Parkway Nicor	08/30/2016	Utility Modif or New Const	12/15/2016				09/16/2016	Issued
TA-2016-0175	Fabvan Parkway Wide Open West	07/14/2016	Utility New Construction NF-L	12/06/2016				09/07/2016	Issued
TA-2016-0229	French Rd ComEd	09/08/2016	Utility Maj Mnt Sing Residenc	12/20/2016				09/21/2016	Issued
TA-2016-0222	French Rd Nicor	09/02/2016	Utility Maj Mnt Sing Residenc	12/11/2016				09/12/2016	Issued
TA-2016-0270	Heav Rd Com Ed	10/27/2016	Minimum Access				10/27/2016	12/07/2016	Issued
TA-2016-0296	Highland Ave ComEd	12/08/2016	Utility Major Maintenance	03/13/2017				12/13/2016	Issued
TA-2016-0273	Jericho Rd Eileen Boland	11/02/2016	Temp Const Access	05/31/2017				11/17/2016	Issued
TA-2016-0305	Keslinder Rd COMCAST	12/19/2016	Utility New Construction NF-L	04/27/2017				12/27/2016	Issued
TA-2016-0174	Kirk Rd AT & T	07/14/2016	Utility Modif or New Const	01/10/2017				10/12/2016	Issued
TA-2016-0186	Kirk Rd AT & T	08/02/2016	Utility Major Maintenance	01/10/2017				10/12/2016	Issued
TA-2016-0257	Kirk Rd AT & T	10/05/2016	Utility Modif or New Const	01/23/2017				10/25/2016	Issued
TA-2016-0292	Kirk Rd CNRR Culvert Installation	11/22/2016	Utility Modif or New Const	05/31/2017				12/12/2016	Issued
TA-2016-0250	Kirk Rd Comcast	09/28/2016	Utility New Construction NF-L	01/09/2017				10/11/2016	Issued
TA-2016-0225	Kirk Rd NTI Fiber Optics	09/07/2016	Utility Modif or New Const	12/31/2016				09/21/2016	Issued
TA-2016-0240	Kirk Rd Testing Service Corp.	09/15/2016	Right-of-Way Alteration					09/20/2016	Issued

**Status Log - Internal**

Kane County

*Issued Projects from 09/01/2016 to 12/31/2016*41W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0300	LaFox Rd AT & T	12/12/2016	Utility Modif or New Const	03/22/2017				12/22/2016	Issued
TA-2016-0193	LaFox Rd AT & T	08/04/2016	Utility Major Maintenance	01/10/2017				10/12/2016	Issued
TA-2016-0289	LaFox Rd ComEd	11/22/2016	Utility Modif or New Const	03/06/2017				12/06/2016	Issued
TA-2016-0297	Main St ComEd	12/08/2016	Utility Major Maintenance	03/13/2017				12/13/2016	Issued
TA-2016-0238	Meredith Rd Nicor	09/15/2016	Utility Modif or New Const	12/26/2016				09/27/2016	Issued
TA-2016-0299	Meredith Rd Village of Virgil	12/12/2016	Temporary Access	05/31/2017				12/13/2016	Issued
TA-2016-0285	Mill St ComEd	11/15/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0286	Montaomerv Rd ComEd	11/15/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0187	Montaomerv Rd Nicor Gas	08/02/2016	Utility Modif or New Const	12/22/2016				09/23/2016	Issued
TA-2016-0263	Nesler Rd Plato Two Nesler Road Bridge over Fitchie Creek	10/07/2016	Detour	10/07/2017				12/06/2016	Issued
			Stormwater Drainage	10/07/2017					
TA-2016-0227	Orchard Rd Comcast	09/08/2016	Utility New Construction NF-L	12/22/2016				09/23/2016	Issued
TA-2016-0246	Orchard Rd Comcast	09/19/2016	Utility New Construction NF-L	12/22/2016				09/23/2016	Issued
TA-2016-0255	Orchard Rd ComEd	10/03/2016	Utility KDOT Project	01/02/2017				10/04/2016	Issued
TA-2016-0284	Orchard Rd ComEd	11/15/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued



Status Log - Internal

Kane County

Issued Projects from 09/01/2016 to 12/31/2016

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

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0301	Orchard Rd ComEd	12/12/2016	Utility Major Maintenance	03/27/2017				12/27/2016	Issued
TA-2016-0291	Peck Rd A T & T	11/22/2016	Utility Modif or New Const	05/07/2017				12/07/2016	Issued
TA-2016-0215	Plank Rd HungKun Chang	08/25/2016	Agricultural					09/02/2016	Issued
TA-2016-0218	Ramm Rd Pumpkin Pedal Bike for Special Olympics	08/29/2016	Special Use Highway Event	10/02/2016				09/14/2016	Issued
TA-2016-0213	Randall Rd A T & T	08/23/2016	Utility Modif or New Const	01/10/2017				10/12/2016	Issued
TA-2016-0216	Randall Rd A T & T	08/29/2016	Utility Major Maintenance	01/10/2017				10/12/2016	Issued
TA-2016-0237	Randall Rd A T & T	09/15/2016	Utility KDOT Project	05/19/2017				11/21/2016	Issued
TA-2016-0277	Randall Rd AT & T	11/09/2016	Utility Modif or New Const	03/13/2017				12/13/2016	Issued
TA-2016-0173	Randall Rd AT & T	07/14/2016	Utility Modif or New Const	01/22/2017			10/06/2016	10/24/2016	Issued
TA-2016-0253	Randall Rd Comcast	09/29/2016	Utility New Construction NF-L01/11/2017					10/13/2016	Issued
TA-2016-0272	Randall Rd Comcast	10/28/2016	Utility New Construction NF-L02/13/2017					11/15/2016	Issued
TA-2016-0274	Randall Rd COMCAST	11/08/2016	Utility New Construction NF-L05/06/2017					12/06/2016	Issued
TA-2016-0283	Randall Rd ComEd	11/14/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0287	Randall Rd ComEd	11/15/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0298	Randall Rd ComEd	12/08/2016	Utility Major Maintenance	03/13/2017				12/13/2016	Issued

**Status Log - Internal**

Kane County

Issued Projects from 09/01/2016 to 12/31/2016

41W011 Burlington Road, Saint Charles, Illinois 60175

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

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0304	Randall Rd ComEd	12/16/2016	Utility Major Maintenance	03/27/2017				12/27/2016	Issued
TA-2016-0201	Randall Rd Nicor	08/04/2016	Utility Modif or New Const	03/01/2017				09/02/2016	Issued
TA-2016-0220	Randall Rd Nicor	08/30/2016	Utility Maj Mnt Sing Residenc	12/26/2016				09/27/2016	Issued
TA-2016-0230	Randall Rd Nicor	09/08/2016	Utility Modif or New Const	12/22/2016				09/23/2016	Issued
TA-2016-0276	Randall Rd Randall and Stearns Soil Borings	11/09/2016	Right-of-Way Alteration					12/05/2016	Issued
TA-2016-0235	Russell Rd Nicor	09/15/2016	Utility Maj Mnt Sing Residenc	01/05/2017				10/07/2016	Issued
TA-2016-0252	Scott Rd Nicor	09/29/2016	Utility Maj Mnt Sing Residenc	01/17/2017				10/19/2016	Issued
TA-2016-0233	Silver Glen Rd ComEd	09/14/2016	Utility Modif or New Const	12/20/2016				09/21/2016	Issued
TA-2016-0258	Stearns Rd ComEd	10/05/2016	Utility Major Maintenance	01/25/2017				10/27/2016	Issued
TA-2016-0281	Tanner Rd ComEd	11/14/2016	Utility Major Maintenance	03/12/2017				12/09/2016	Issued
TA-2016-0247	Various Roads ComEd	09/19/2016	Utility Major Maintenance	03/25/2017				09/26/2016	Issued
TA-2016-0236	Bia Timber Rd Wide Open West	09/15/2016	Utility New Construction NF-L	12/25/2016		DOTJES	09/21/2016	09/26/2016	Issued
TA-2015-0188	Huntlev Rd Midwest Fiber Networks	08/28/2015	Utility Modif or New Const	04/19/2017		DOTJES	09/13/2016	10/18/2016	Issued
TA-2016-0239	IC Trail Nicor	09/15/2016	Utility Maj Mnt Sing Residenc	01/05/2017		DOTJES	09/26/2016	10/07/2016	Issued
TA-2016-0210	Kirk Rd AT & T	08/12/2016	Utility Modif or New Const	01/15/2017		DOTJES	10/06/2016	10/17/2016	Issued

**Status Log - Internal**

Kane County

Issued Projects from 09/01/2016 to 12/31/2016

41W011 Burlington Road, Saint Charles, Illinois 60175

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

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	LOC Expires	Reviewer	Review Date	Issued	Status
TA-2016-0254	Orchard Rd A T & T	09/29/2016	Utility Modif or New Const	05/07/2017		DOTJES	10/12/2016	12/07/2016	Issued
TA-2016-0195	Orchard Rd Comcast	08/04/2016	Utility Modif or New Const	12/01/2016		DOTJES	08/17/2016	09/02/2016	Issued
TA-2015-0254	Plato Rd Wide Open West	11/10/2015	Utility New Construction NF-L	12/15/2016		DOTJES	12/04/2015	09/16/2016	Issued
TA-2016-0157	Randall Rd A T & T	06/15/2016	Utility Modif or New Const	02/13/2017		DOTJES	10/07/2016	11/15/2016	Issued
TA-2016-0204	Tyrrell Rd Wide Open West	08/05/2016	Utility New Construction NF-L	12/15/2016		DOTJES	09/08/2016	09/16/2016	Issued
TA-2016-0226	Tyrrell Rd Wide Open West	09/08/2016	Utility New Construction NF-L	01/30/2017		DOTJES	09/20/2016	11/01/2016	Issued
TA-2016-0249	Corron Rd Wide Open West	09/26/2016	Utility New Construction NF-L	01/16/2017		DOTKBM	11/16/2016	10/18/2016	Issued
TA-2016-0203	Huages Rd Nicor	08/04/2016	Utility Modif or New Const	01/04/2017		DOTKBM	08/16/2016	10/06/2016	Issued
TA-2016-0295	Bliss Rd Midwest Fiber Networks	12/06/2016	Utility New Construction NF-L	04/21/2017		DOTNTJ	12/19/2016	12/21/2016	Issued
TA-2016-0251	Tyrrell Rd Wide Open West	09/28/2016	Utility New Construction NF-L	02/21/2017		DOTNTJ	10/27/2016	11/23/2016	Issued

**Status Log**

Kane County

Open Projects from 12/01/2014 to 12/31/2016

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

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	Impact Fee PIN #	Permittee	Issued	Status
TA-2015-0029		02/11/2015						Open
TA-2015-0030		02/11/2015						Open
TA-2015-0143		07/07/2015						Open
TA-2015-0177		08/13/2015						Open
TA-2015-0265		11/18/2015						Open
TA-2016-0259		10/05/2016						Open
TA-2016-0278		11/09/2016						Open
TA-2016-0279		11/09/2016						Open
TA-2016-0261	KAnE County Democrats	10/06/2016						Open
TA-2015-0256	Mobilitie LLC	11/12/2015	Utility Modif or New Const		- - -	Bridget Sheehan		Open
TA-2015-0192	Bia Timber Rd Pancor Construction & Development	09/02/2015	Traffic Signal Improvements			Pete Nelson		Open
TA-2016-0268	Bia Timber Rd Ray Heinberg	10/13/2016	Agricultural		02-18-300-004	Ray Heinberg		Open
TA-2016-0231	Bliss Rd ComEd	09/14/2016	Utility Modif or New Const		- - -	Kiril Ivanov		Open
TA-2015-0279	Bowes Road A T & T	12/08/2015	Utility Modif or New Const		- - -	Hector Suarez		Open

**Status Log**

Kane County

Open Projects from 12/01/2014 to 12/31/201641W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	Impact Fee PIN #	Permittee	Issued	Status
TA-2016-0232	Bowes Road Wide Open West	09/14/2016	Utility Modif or New Const			Chris Naylor		Open
TA-2016-0160	Bunker Road Nicor	06/17/2016	Utility KDOT Project		- - -	Kim Augustine		Open
TA-2016-0308	Burlington Rd Comcast	12/22/2016	Utility Modif or New Const		- - -			Open
TA-2015-0008	Dunham Rd Jeff Bussean	01/16/2015	Minimum Access			Jeff Bussean		Open
TA-2015-0093	Ellithorpe Rd Warren Kelm / Doughty Farm	05/04/2015	Agricultural			Warren A. Kelm		Open
TA-2015-0214	Ellithorpe Rd ComEd	09/28/2015	Utility Major Maintenance	12/30/2015	- - -	Pamela Hughes		Open
TA-2016-0309	Ellithorpe Rd Ellithorpe, Peplow and Scott Rd Cores	12/28/2016	Right-of-Way Alteration	03/28/2017		Michael Priggie		Open
TA-2016-0306	Fabvan Parkwav ComEd	12/19/2016	Utility Major Maintenance		- - -	Paul Miceli		Open
TA-2016-0139	Hughes Rd St. Gall Catholic Church	05/17/2016	Minor Access			Fr. Christopher DiTor		Open
TA-2015-0098	Huntlev Rd Kraszczyk Family	05/11/2015	Adopt-A-Highway Renewal	07/19/2017		Tim & Heather Krasz	07/20/2015	Open
TA-2016-0290	Jericho Rd Wide Open West	11/22/2016	Utility New Construction NF-L		- - -	Alonzo Escatel		Open
TA-2016-0271	Keslinda Rd ComEd	10/28/2016	Utility Modif or New Const	05/31/2017	- - -	Jose Roldan		Open
TA-2016-0169	Keslinda Rd ComEd	07/12/2016	Utility Modif or New Const		- - -	Michelle Jones		Open
TA-2015-0208	Kirk Rd AT & T	09/21/2015	Utility Modif or New Const		- - -	Larry Smith		Open

**Status Log**

Kane County

*Open Projects from 12/01/2014 to 12/31/2016*41W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	Impact Fee PIN #	Permittee	Issued	Status
TA-2016-0184	Kirk Rd Burlington National Sante Fe RR Repair	07/28/2016	Detour	08/05/2016	- - -	Calvin Nutt		Open
TA-2016-0280	Kirk Rd City of St Charles Electric Department	11/09/2016	Utility Modif or New Const	05/31/2017	- - -	Thomas Bruhl, P.E.		Open
TA-2016-0303	Kirk Rd Comcast	12/12/2016	Utility Modif or New Const		- - -			Open
TA-2016-0302	Kirk Rd ComEd	12/12/2016	Utility Modif or New Const		- - -	Atif Mirza		Open
TA-2016-0262	Kirk Rd Kane County Democrats	10/06/2016	Adopt-A-Highway Renewal			Steve Bruesewitz		Open
TA-2014-0256	Main St Schauer Access Main & Nelson Lake	12/23/2014	Temp Const Access	01/16/2016	12-19-400-024	Keith R. Schauer		Open
TA-2015-0085	Main St Wide Open West	04/23/2015	Utility Modif or New Const		- - -	Chris Naylor		Open
TA-2016-0265	McGough Rd Lucky Maples 4-H Club	10/07/2016	Adopt-A-Highway			Nicloe Lind		Open
TA-2016-0135	Meredith Rd Network Technology Authority	05/12/2016	Utility Modif or New Const		- - -	Callie Marso		Open
TA-2016-0260	Orchard Rd Candlewood Suites	10/05/2016	Right-of-Way Alteration		- - -	Naomi Rolfe		Open
TA-2016-0171	Plank Rd Village of Burlington, N.Main Stormwater	07/14/2016	Right-of-Way Alteration	11/15/2016	- - -	Bob Walsh	08/16/2016	Open
TA-2016-0310	Randall Rd AT & T	12/29/2016	Utility Modif or New Const		- - -	Larry Smith		Open
TA-2016-0188	Randall Rd ComEd	08/02/2016	Utility Major Maintenance		- - -	Chris Collins		Open
TA-2015-0089	Randall Rd John B. Sanfilippo & Son Inc	04/29/2015	Adopt-A-Highway Renewal	05/29/2017		Laura Rogers		Open

**Status Log**

Kane County

*Open Projects from 12/01/2014 to 12/31/2016*41W011 Burlington Road, Saint Charles, Illinois 60175
Phone (630) 584-1171 Fax (630) 584-5239

Permit #	Highway Name Development Name	Received	Permit Types	Expiration	Impact Fee PIN #	Permittee	Issued	Status
TA-2016-0275	Randall Rd Village of Algonquin	11/09/2016	Utility Modif or New Const		- - -	Robert Mitchard Dire		Open
TA-2016-0167	Randall Rd Village of South Elgin	06/27/2016	Detour			Richard Gallas P.E.		Open
TA-2015-0272	Seavey Rd Seavey Road Bridge over Lake Run Creek	11/24/2015	Detour	12/31/2016		Rod Feece		Open
			Stormwater Drainage	12/31/2016				
TA-2016-0264	Silver Glen Rd St Pat's Boy Scout Troop 10	10/07/2016	Adopt-A-Highway Renewal			Tom Greiter - Jeff Ric		Open
TA-2016-0248	Stearns Rd Springs at South Elgin C368 Fund LLC	09/23/2016	Major Access			Elizabeth Adler	10/14/2016	Open
TA-2016-0307	Tanner Rd Comcast	12/22/2016	Utility Modif or New Const		- - -	Axel Perez		Open
TA-2016-0026	Tyrrell Rd Interstate Partners	01/20/2016	Right-of-Way Alteration			Jeff Glogovsky		Open
TA-2015-0155	W Bartlett Rd Wide Open West	07/13/2015	Utility New Construction NF-L	10/14/2015	- - -	Chris Kasallis		Open



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Speed Limit, Aurora Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

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 is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

In Kane County, Liberty Street goes through the jurisdictions of Aurora Township and the City of Aurora. The Township Highway Commissioner would like to have consistency in the speed limit signs and proposes an ordinance in this 0.25 mile stretch of Liberty Street from the Kane/DuPage County line to City of Aurora Limits (260 feet west of Sartor Road) to be 30 mph. The existing signage is 30 mph even though there is no ordinance. Liberty Street widens from a two to a four lane roadway to the east in DuPage County where it is also signed as 30 mph. It is also signed at 30 mph in the City of Aurora. The proposed ordinance would address a missing segment of roadway in the county code and support consistency of speed limits for the motoring public on Liberty Street.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF SPEED LIMIT, AURORA TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and 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 the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Liberty Street	Sartor Lane	Kane/DuPage Co. Line	30	30

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 LibertyStAuroraTwp



HIGHWAY DEPARTMENT
AURORA TOWNSHIP

220 BUTTERFIELD ROAD NORTH AURORA, IL 60542

Website www.athd.org Telephone (630) 892-0246 Fax (630) 892-0266

JOHN SHOEMAKER

Highway Commissioner

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175
Attn: Lydia Benda, Traffic and Permit Engineer

January 10, 2017

RE: Liberty Street Speed Ordinance

Good afternoon Ms. Benda:

Per our recent conversations regarding speed signage in Aurora Township, please see the explanation below on the need to update the speed limit for the unincorporated section of Liberty Street in Kane County.

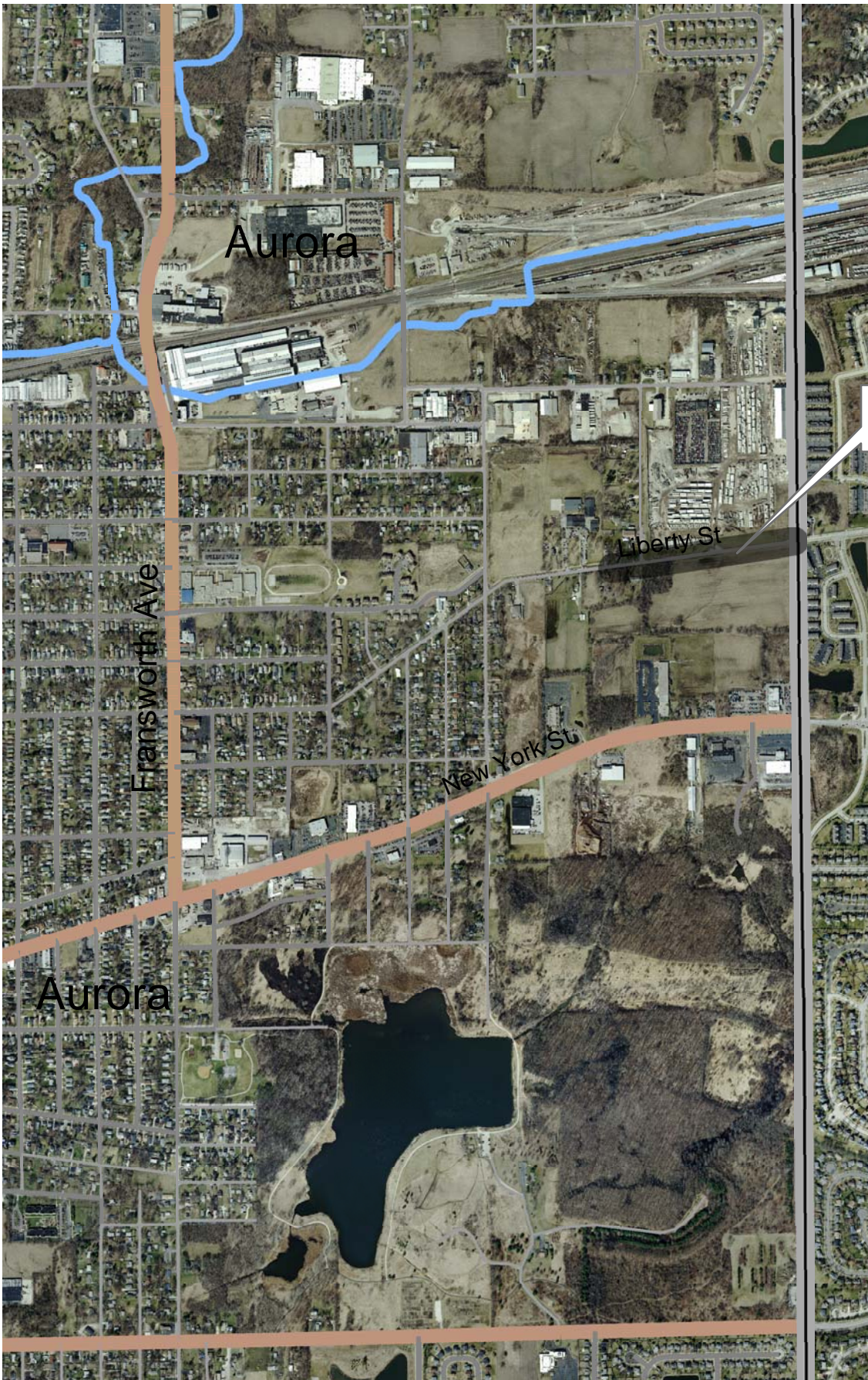
As you know, in Kane County, Liberty Street goes through the jurisdictions of Aurora Township and the City of Aurora. The Aurora Township Highway Department desires consistency in the speed limit signs and proposes an ordinance in this 0.25 mile stretch of Liberty Street from the Kane/DuPage County line to City of Aurora Limits (260 feet west of Sartor Road) to be 30 mph. The existing signage is 30 mph even though there is no ordinance. Liberty Street widens from a two to a four lane roadway to the east in DuPage County, where it is also signed as 30 mph. It is also signed at 30 mph in the City of Aurora. The proposed ordinance would address a missing segment of roadway in the county code and support consistency of speed limits for the motoring public on Liberty Street.

I absolutely support an ordinance to update the speed limit for this section of Liberty Street. I can be reached at my office (630-892-0246) for any further conversation that you may require.

Thank you in advance.












Sincerely,

John Shoemaker
Highway Commissioner
Aurora Township



Speed Alterations

Legend

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

Aurora Township Speed Limit Alteration












0 290 580 1,160 1,740 2,320 Feet



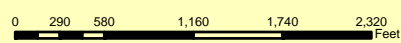


Speed Alterations

Legend

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

**Aurora Township
Speed Limit Alteration**





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Speed Limits, Blackberry Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

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 Compiled Statutes.

In 2013, Ordinance 13-290 superseded Ordinance 03-262 changing the speed limits on the streets in the Mill Creek Neighborhood from 30 mph to 25 mph. East Burnham Lane in the Mill Creek Subdivision was missed in Ordinance 13-290. The proposed Ordinance would rectify the situation. We recommend an ordinance to change the speed limit for East Burnham Lane in the Mill Creek Subdivision from 30 to 25 mph which will be consistent with all the other streets in the subdivision.

In 2016, the Union Pacific Railroad (UPRR) crossing at Pouley Road was removed (i.e., Pouley Road traffic can no longer cross the UPRR). The Township Highway Commissioner has requested a new speed limit ordinance to be consistent with the characteristic of Pouley Road south of the UPRR as a slower residential road. The new ordinance proposes Pouley Road from Keslinger Road to the UP Railroad to be 40 mph. This would supersede the current Ordinance 13-10 which has Pouley Road from Keslinger Road to 500 feet north of UP Railroad at 45 mph.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF SPEED LIMITS, BLACKBERRY TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 investigations and recommends the alteration of maximum speed limits on said highways pursuant to the Illinois Vehicle Code, 625ILCS 5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limits on the section of the below named highway shall be as indicated in the following schedule; and 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 the said maximum speed limits.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
East Burnham Street	South Mill Creek Drive	South Mill Creek Drive	30	25
Pouley Road	UP Railroad	Keslinger Road	45	40

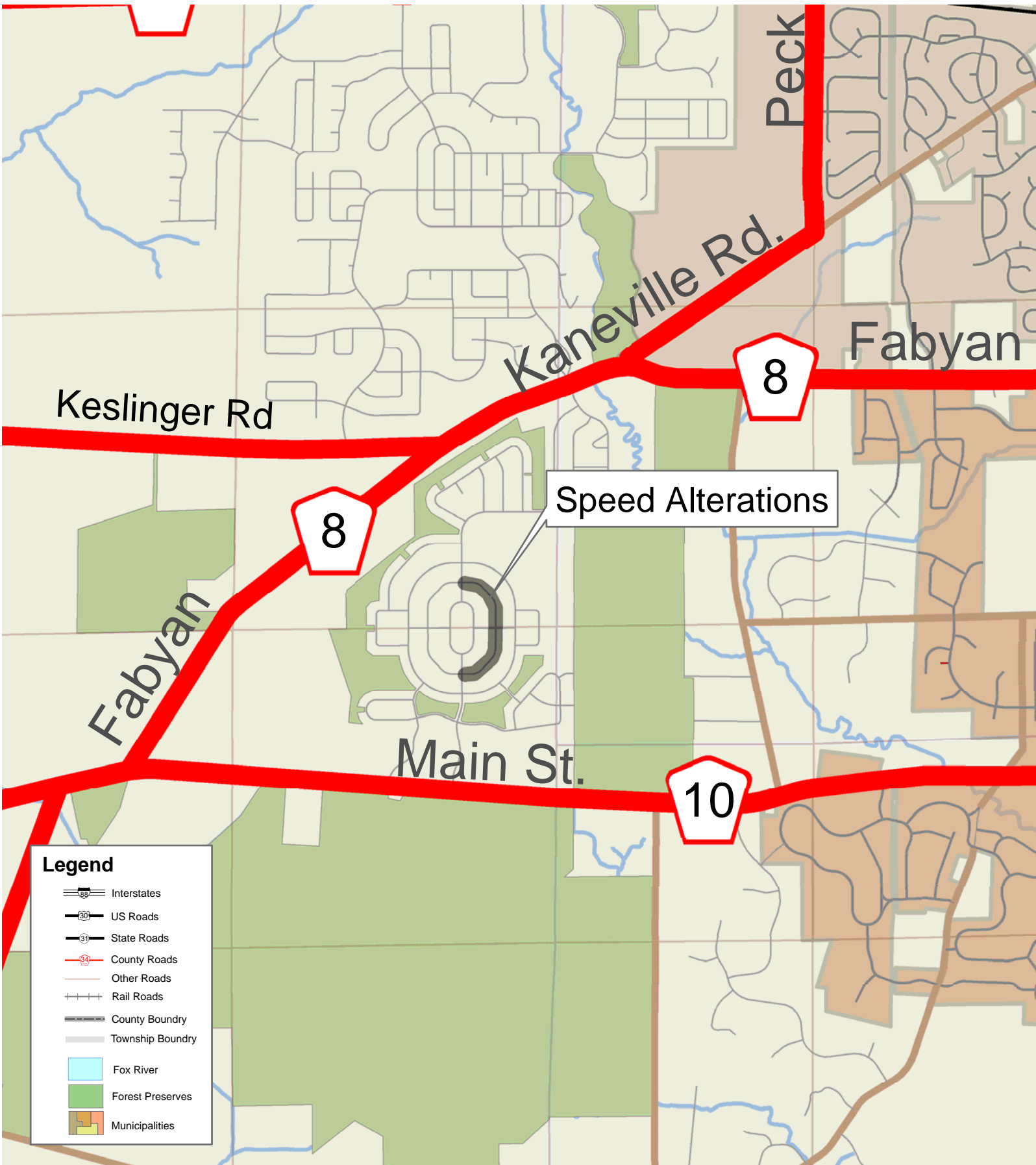
Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 PouleyBurnhamBlkbryTwp

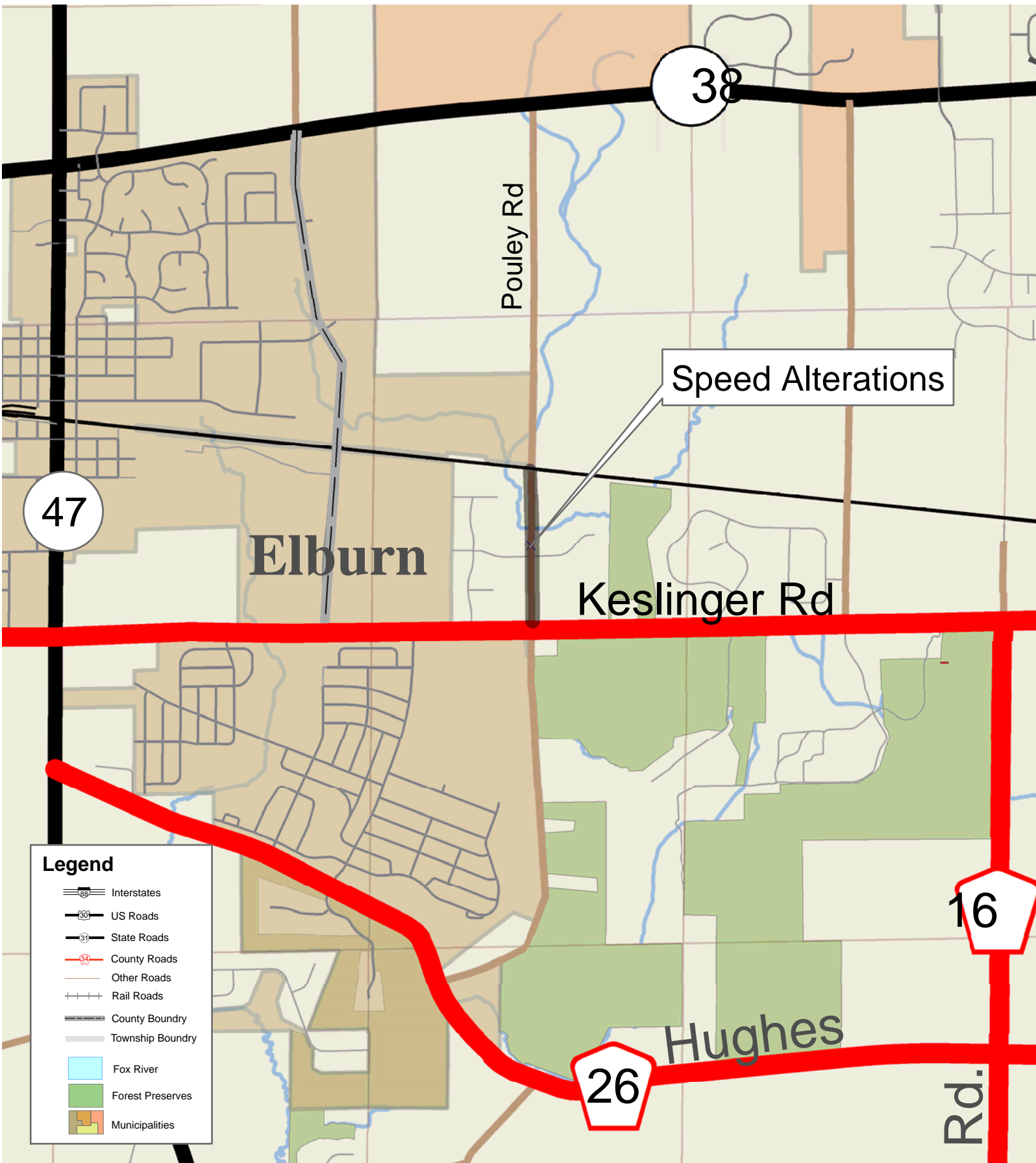


Blackberry Township Speed Limit Alteration

Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock
Windsor	Rock	Rock



0 485 970 1,940 2,910 3,880 Feet



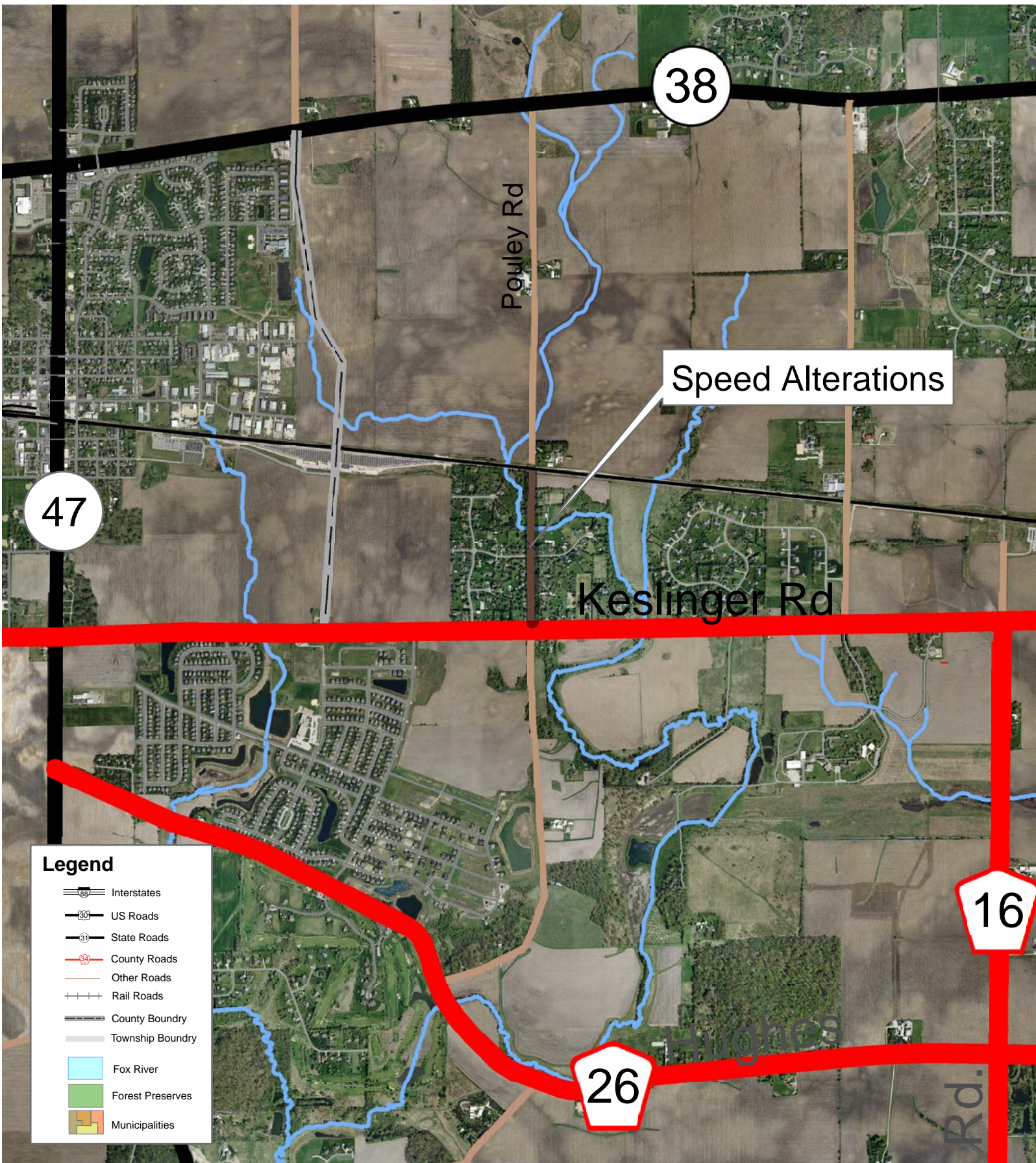
Blackberry Township Speed Limit Alteration

0 485 970 1,940 2,910 3,880 Feet





Blackberry Township Speed Limit Alteration



Blackberry Township Speed Limit Alteration



0 485 970 1,940 2,910 3,880 Feet



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Speed Limit, Campton Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

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 is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

The jurisdiction of Campton Hill Road alternates between Campton Township and the Village of Campton Hills. The Village of Campton Hills established speed limit signs for 50 mph many years ago. The Campton Township Highway Commissioner would like to match the Village's Speed limits on his two .5 mile and .16 mile stretch of Campton Hills Road by altering the speed limit from 55 mph to 50 mph. In order to maintain consistency of speed limits for the motoring public, we recommend altering the speed limit for the unincorporated sections of Campton Hills Road from Anderson Road to the Campton Hills municipal limits (700 feet west of High Point Court) from 55 mph to 50 mph.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF SPEED LIMIT, CAMPTON TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and 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 the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Campton Hills Road (unincorporated)	Anderson Road	Campton Hills municipal limits (700 feet west of High Point Court)	55	50

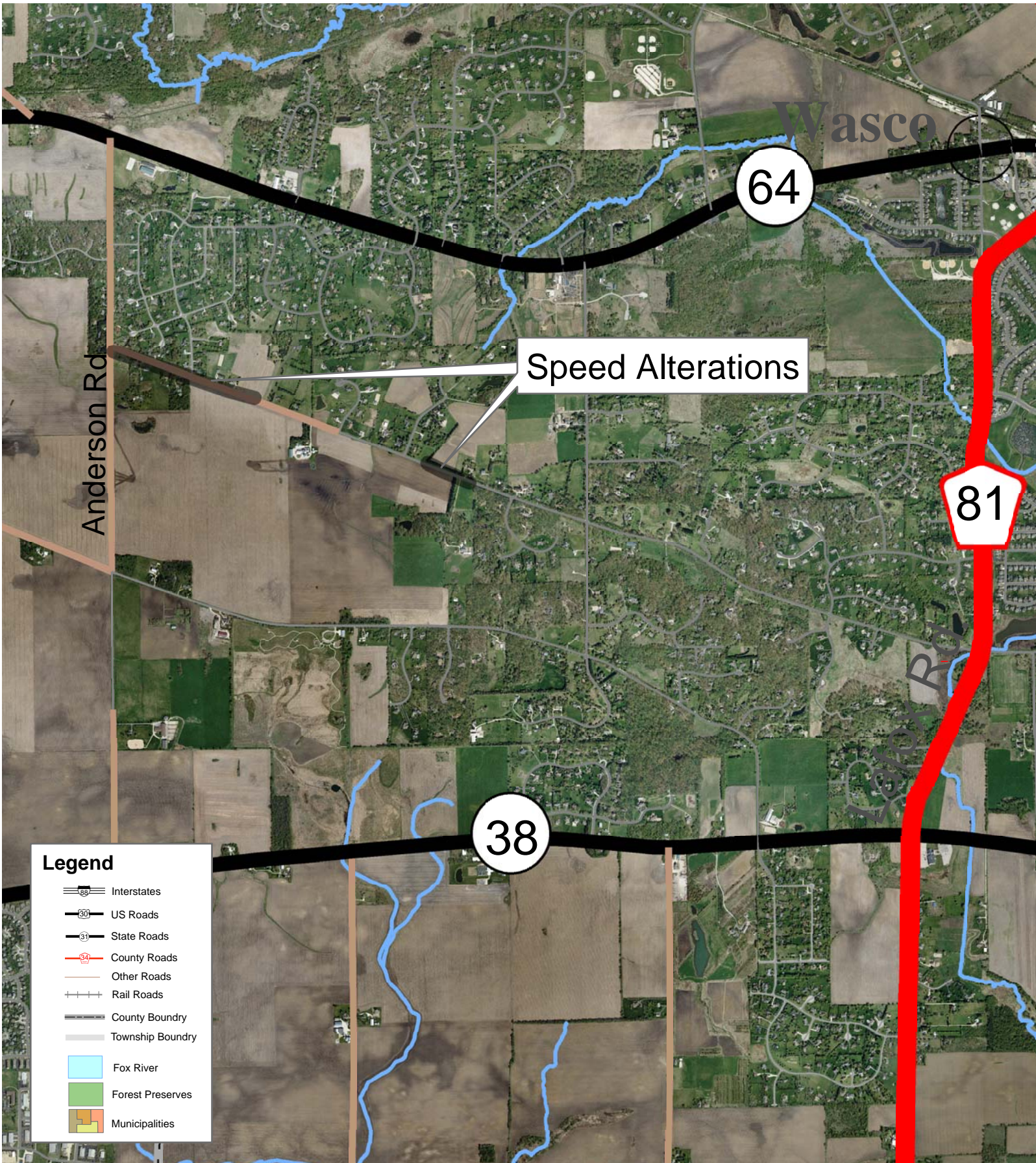
Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 CamptonHillsRd

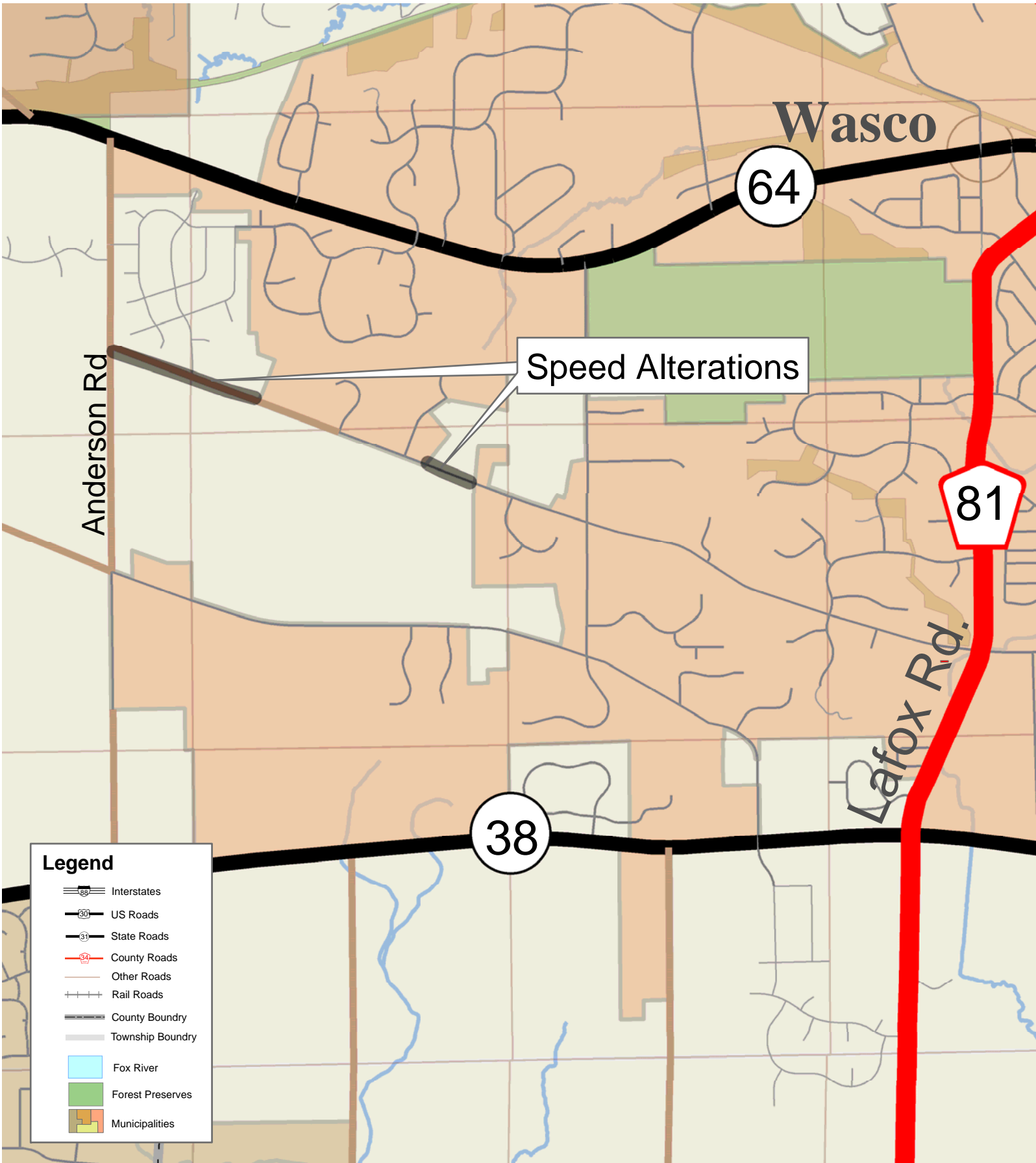


Campton Township Speed Limit Alteration

Waukegan	Rolland	Deerfield
Winthrop	Plain	High
Utopia		West Chicago
Kenilworth	Brookfield	South Elgin
Maywood	North Elgin	Franklin



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



Campton Township Speed Limit Alteration

Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby
Washington	Polk	Shelby





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Speed Limit, Elgin Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

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 is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

Ordinance 05-141 has all Williamsburg Green Subdivision Roads at 30 mph. Williamsburg Road is signed at 25 mph. In order to maintain consistency with the surrounding incorporated subdivisions, the Elgin Township Highway Commissioner is requesting an alteration to change the speed limits for all the roads in the Williamsburg Green Subdivision from the existing 30 mph to 25 mph. This new ordinance would supersede Ordinance 05-141.

Streets in the Williamsburg Green Subdivision: Williamsburg Drive, Raleigh Court, Maryhill Lane, Lamont Court, Johnstown Road, Stratford Lane, York Lane, Burgess Drive, Jaguar Court, Oxford Lane, Newport Court, and Manchester Lane.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF SPEED LIMIT, ELGIN TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and 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 the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Williamsburg Green Subdivision Roads: Williamsburg Drive Raleigh Court Maryhill Lane Lamont Court Johnstown Road Stratford Lane York Lane Burgess Drive Jaguar Court Oxford Lane Newport Court Manchester Lane	All Subdivision Roads		30	25

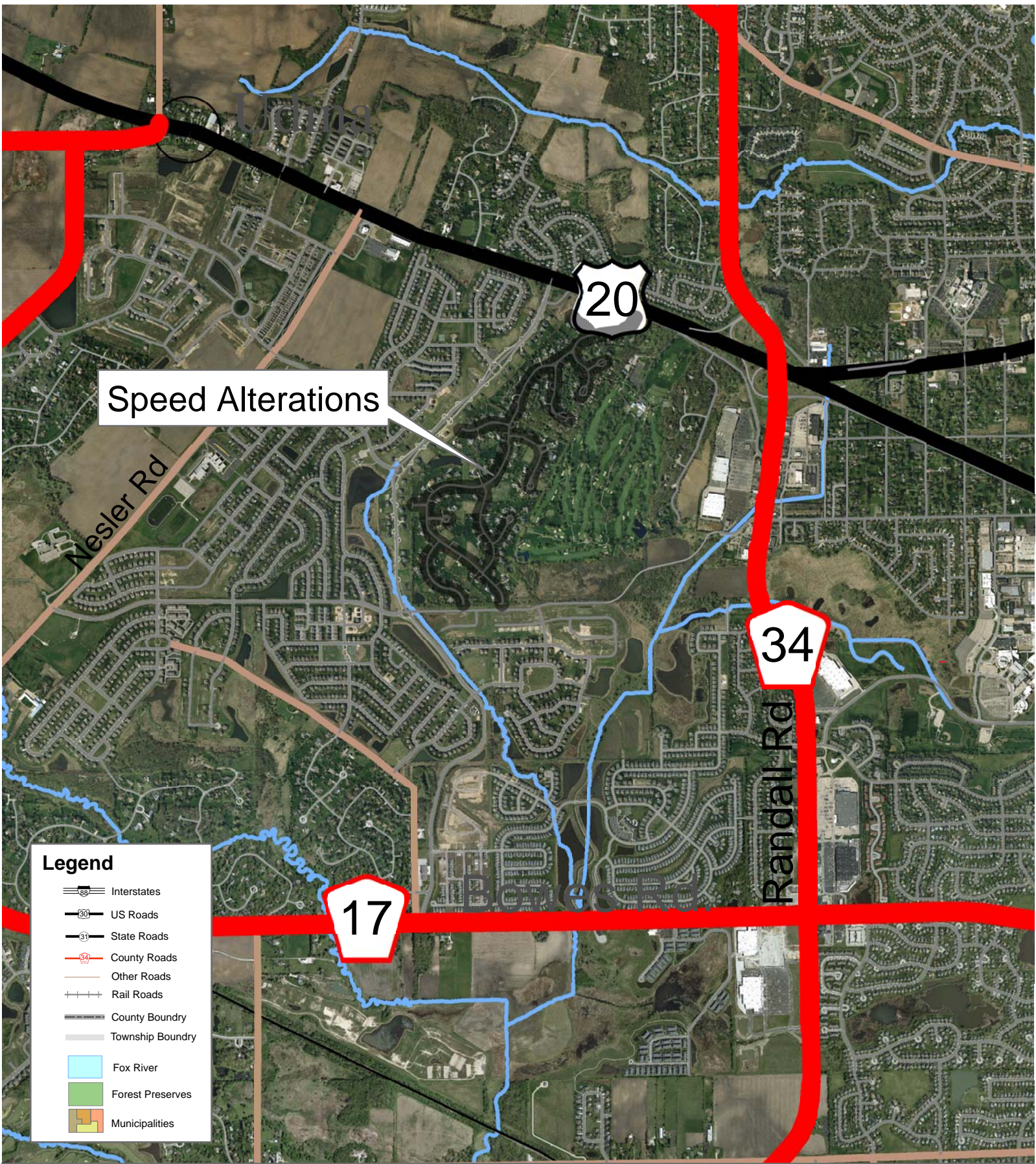
Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 WilliamsburgElginTwp



Elgin Township Speed Limit Alteration

Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland
Waukegan	Rolland	Rolland



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Speed Limit, Rutland Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

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 is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

Binnie Road goes through the jurisdictions of Rutland Township, Dundee Township, Village of Gilberts, Village of Carpentersville and the Village of West Dundee. When the Villages of Gilberts and Carpentersville took over the jurisdiction of Binnie Road, they established speed limit signs for 40 mph. The Rutland Township Highway Commissioner would like to match the Village's Speed limits on his .6 mile stretch of Binnie Road by altering the speed limit from 45 mph to 40 mph. In order to maintain consistency of speed limits for the motoring public, we recommend altering the speed limit for Binnie Road from the Village of Gilberts' limits (425 feet west of Hidden Hills Trail) to the Village of Carpentersville (150 feet east of Adams Drive) from 45 mph to 40 mph. This new ordinance would supersede Ordinance 89-110.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF SPEED LIMIT, RUTLAND TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and 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 the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Binnie Road	Village of Gilberts limits (425 feet west of Hidden Hills Trail)	Village of Carpentersville limits (150 feet east of Adams Drive)	45	40

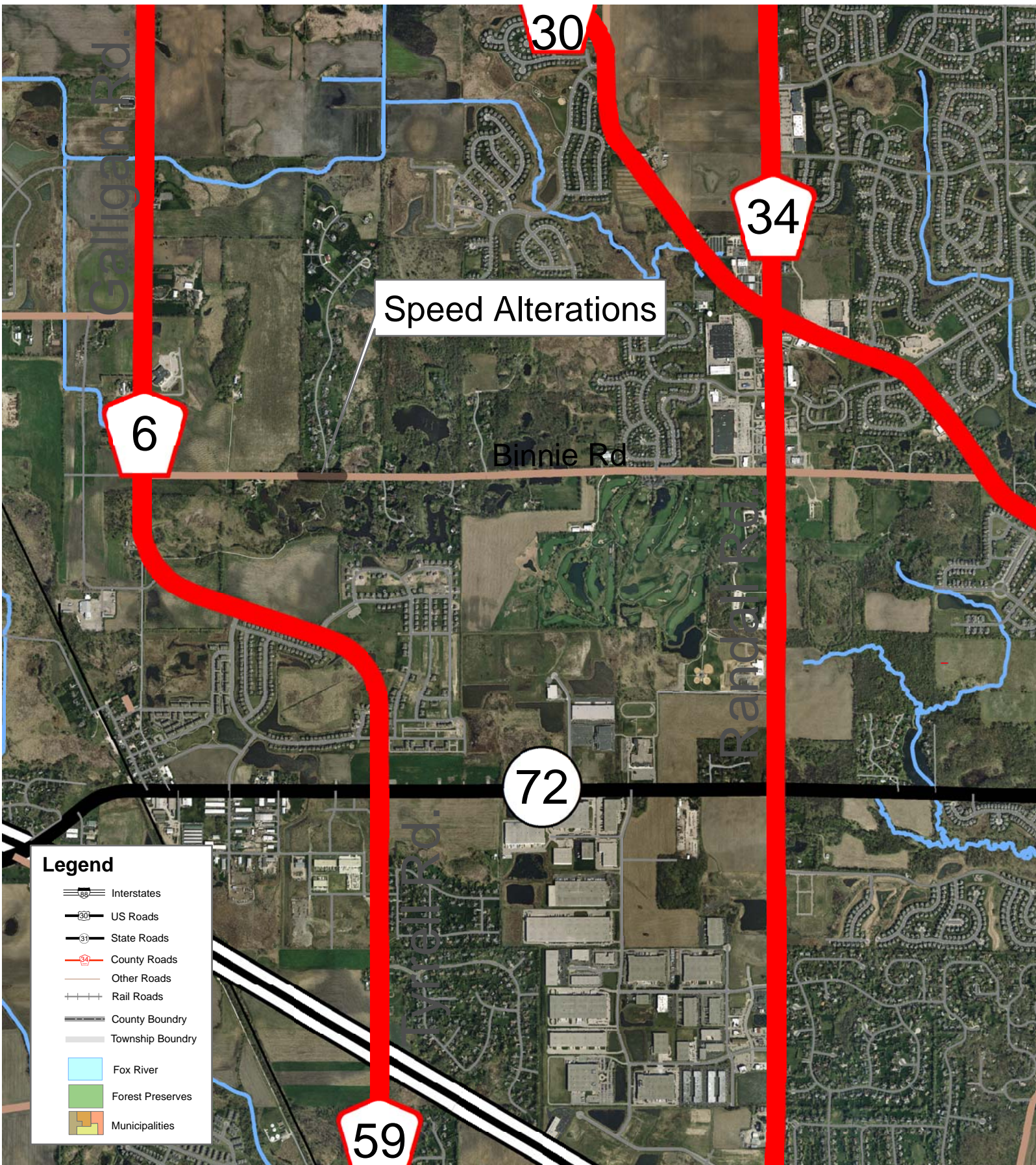
Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BinnieRutlandTwp

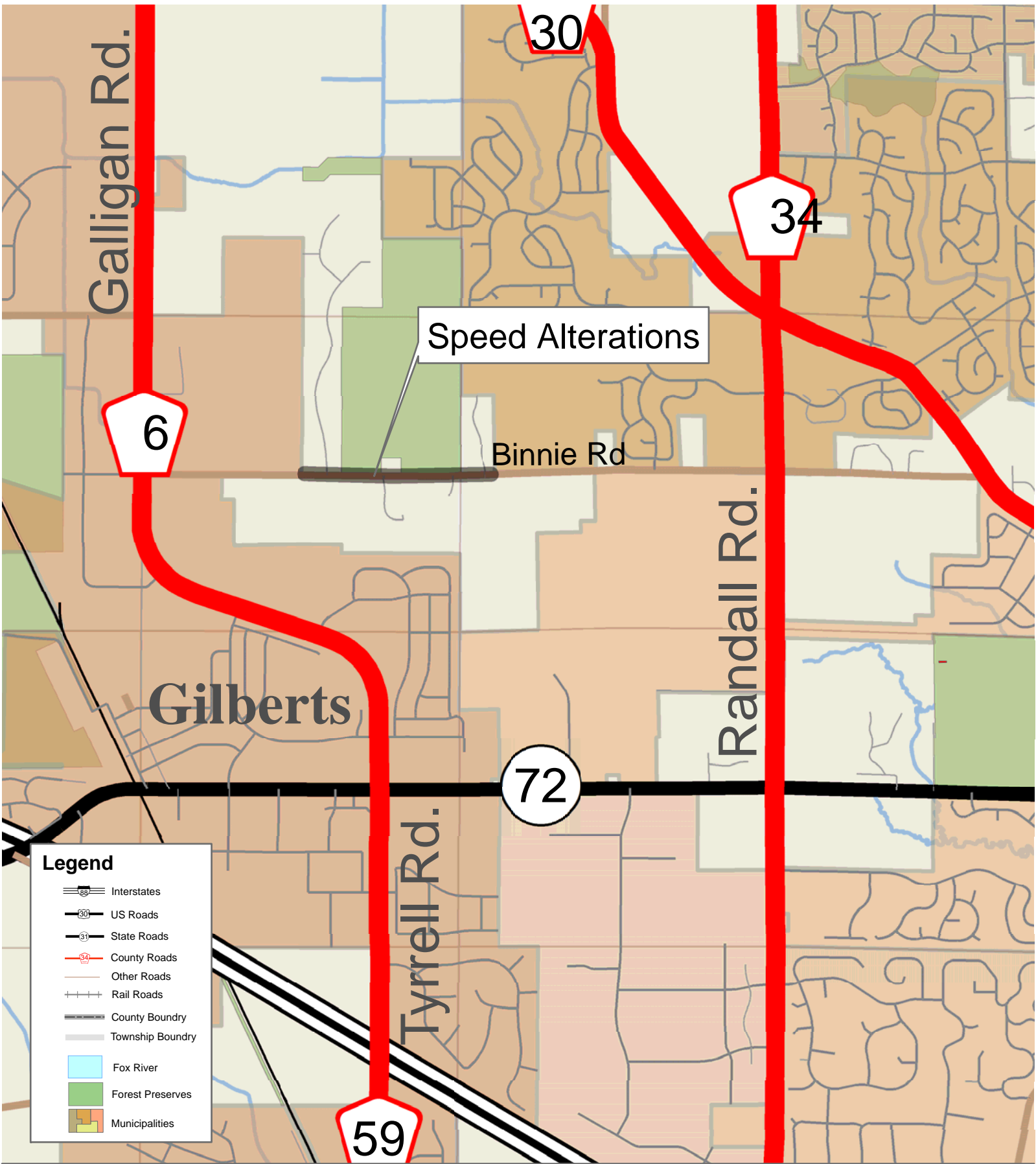


Rutland Township Speed Limit Alteration

Interstate	State	County
US Road	State Road	County Road
Other Road	Rail Road	County Boundary
County Boundary	Township Boundary	Fox River
Forest Preserves	Municipalities	

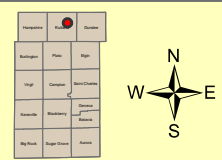
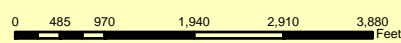


0 485 970 1,940 2,910 3,880 Feet



- Legend**
- Interstates
 - US Roads
 - State Roads
 - County Roads
 - Other Roads
 - Rail Roads
 - County Boundary
 - Township Boundary
 - Fox River
 - Forest Preserves
 - Municipalities

Rutland Township Speed Limit Alteration





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Prohibiting Right Turn on Red, County Highway No. 77 (Kirk Road) at Wilson Street, Batavia, Illinois

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

The following proposed turning restriction is being submitted for Kane County Board approval in accordance with Section 21-15 of the Kane County Code, 5/11-306(c)(3) of the Illinois Vehicle Code and Section 2B.45 of the Manual of Uniform Traffic Control Devices. A location map is attached for your information.

An engineering investigation was performed at the signalized intersection of Kirk Road (Kane County Highway 77) and Wilson Street (City of Batavia). Historically, this location has been signed as "No Turn on Red", but this was reevaluated with the recent intersection improvements. The investigation determined that a vehicle stopped in the eastbound lane of Wilson Street has inadequate sight distance to turn right and enter the southbound lanes of Kirk Road safely. Staff is recommending the prohibition of right turns during red light indications for the eastbound right turn.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**PROHIBITING RIGHT TURN ON RED, COUNTY HIGHWAY NO. 77 (KIRK ROAD) AT
WILSON STREET, BATAVIA, ILLINOIS**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be made on County Highway No. 77 (Kirk Road) at its intersection with Wilson Street which highway is not 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 recommends the prohibition of a right turn on a red traffic light at said intersection for the eastbound lane of Wilson Street pursuant to the Illinois Vehicle Code, 5/11-306(c)(3), to be reasonable, safe and proper; and

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 5/11-306(c)(3), the prohibition of right turn on a red traffic light at the intersection of Kirk Road at Wilson Street for the eastbound lane of Wilson Street; and 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 the prohibited right turn.

Passed by the Kane County Board on February 14, 2017.

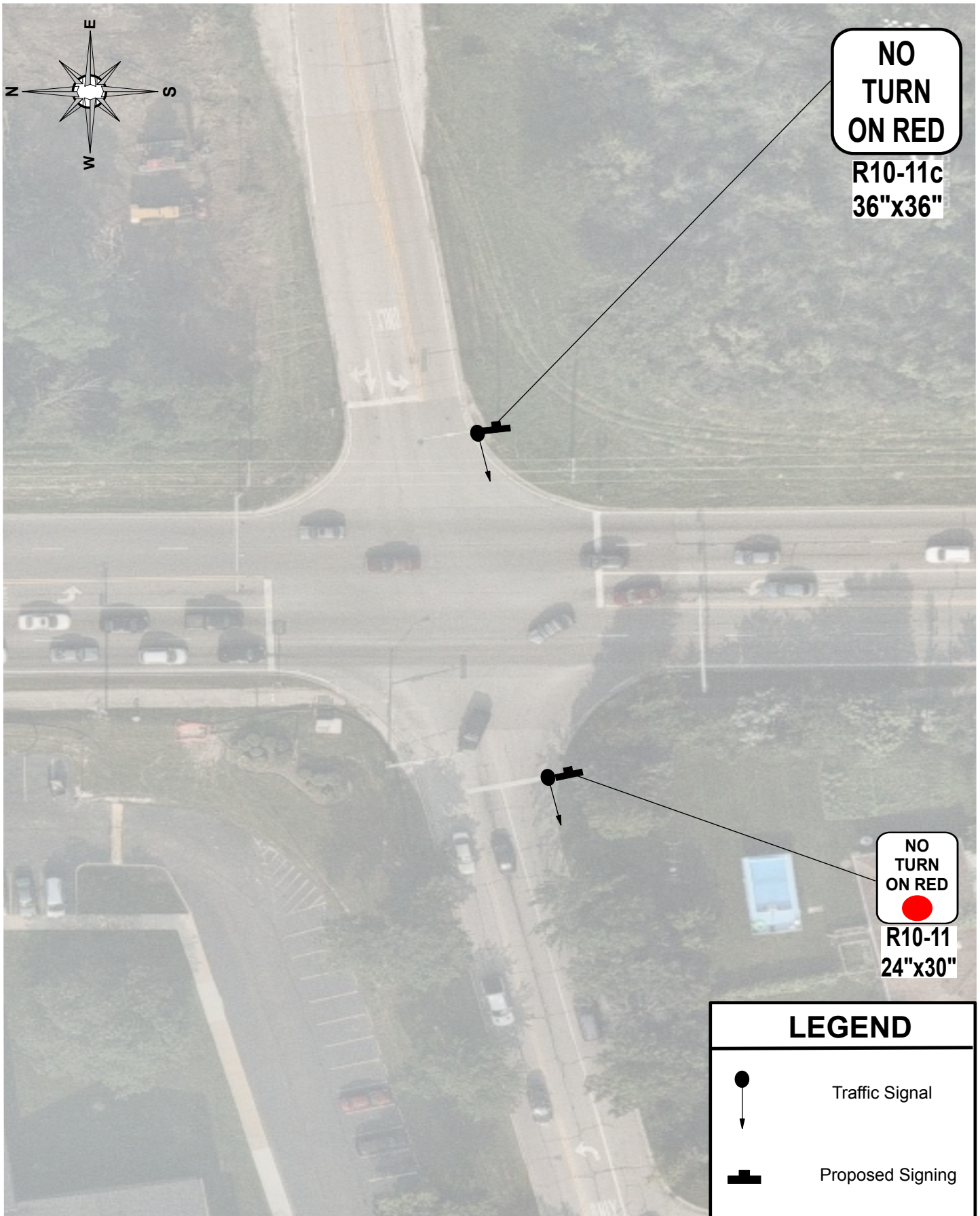
John A. Cunningham
Clerk, County Board
Kane County, Illinois

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

Vote:

17-02 NoRightTurn

Prohibiting Right Turn on Red – Kirk Road at Wilson Street



KANE COUNTY DIVISION OF TRANSPORTATION

Project Implementation Department Monthly Report – January 17, 2017

Construction Highlights

1. Stearns Road Traffic Signal Improvement project – Work continues on installing Dynamic Message Signs, Weather Station, and fiber optic equipment. Substantial completion anticipated in early 2017.
2. Longmeadow Parkway Section A-1 - Huntley/Boyer Road to Randall Road New Construction – The project is substantially complete. Staff and the consultant are working with the contractor on final quantities and paperwork. Final site restoration will occur in 2017.
3. Burlington at IL 47 Improvement – The project is substantially complete and open to traffic. Staff and the consultant are working with the contractor working on final quantities and paperwork. Final site restoration will occur during 2017.

Design Highlights

- Longmeadow Parkway Bridge Corridor – Phase II Engineering and right-of-way acquisition continues. The FHWA issued a Finding of No Significant Impact (FONSI) and IDOT approved the Design Report Addendum. The remaining segments will go to construction dependent upon right of way and permitting.
- Kirk Road over UP RR Bridge Improvement – Phase I Engineering is ongoing.
- Various Engineering Projects – There are over 70 active projects in various stages of completion. Please contact our office if you have a question on the status of another project.

Attachments: None

Detailed information available from: Steve Coffinbargar, Assistant Director, 630-406-7170



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Phase II Engineering Services Agreement with Engineering Resource Associates, Inc. of Warrenville, Illinois for Bliss Road over Lake Run Creek, Kane County Section No. 16-00474-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$178,202.18
If not budgeted, explain funding source: N/A	

Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide engineering services to replace the Bliss Road culvert over Lake Run Creek located approximately 400 feet south of Main Street in unincorporated Blackberry Township. Engineering services to include drainage, structural and environmental design, construction contract plans, specifications, special provisions, construction schedule and construction cost estimate.

Staff completed the qualifications based consultant selection process and has negotiated a contract with Engineering Resource Associates for an amount not to exceed \$178,202.18. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PHASE II ENGINEERING SERVICES AGREEMENT WITH ENGINEERING
RESOURCE ASSOCIATES, INC. OF WARRENVILLE, ILLINOIS FOR BLISS ROAD OVER
LAKE RUN CREEK, KANE COUNTY SECTION NO. 16-00474-00-BR**

WHEREAS, Phase II Engineering services are required for the proposed improvement of Kane County Highway No. 78 (also known as Bliss Road) Bridge over Lake Run Creek (herein referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase II Engineering services therefor; and

WHEREAS, Engineering Resource Associates, Inc., 3S701 West Avenue, Suite 150, Warrenville, IL 60555-3256 has experience and professional expertise in Phase II Engineering and is willing to perform the required Phase II Engineering services for an amount not to exceed One Hundred Seventy Eight Thousand Two Hundred Two and 18/100 Dollars (\$178,202.18) as set forth in the Phase II Engineering services agreement (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 a Phase II Engineering services agreement with Engineering Resource Associates, Inc.

BE IT FURTHER RESOLVED that the Kane County Board appropriates the not to exceed sum of One Hundred Seventy Eight Thousand Two Hundred Two and 18/100 Dollars (\$178,202.18) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Phase II Engineering services for the Improvement.

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 Services	Yes	Yes	

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-01 BlissLkRnPHIIRA

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
AND ENGINEERING RESOURCE ASSOCIATES
FOR PROFESSIONAL DESIGN ENGINEERING SERVICES
BLISS ROAD OVER LAKE RUN CREEK
KANE COUNTY SECTION NO. 16-00474-00-BR**

PURCHASE ORDER #2017-XXX

This AGREEMENT made this 14th day of February 2017 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and, ENGINEERING RESOURCE ASSOCIATES, an Illinois corporation and an Illinois licensed professional engineering firm with offices at 3S701 West Avenue, Suite 150, Warrenville, Illinois 60555 (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, the COUNTY desires to improve the Bliss Road Culvert over Lake Run Creek, located approximately 400 feet south of Main Street Road near Batavia in unincorporated Blackberry Township (hereinafter referred to as the "PROJECT"); and

WHEREAS, in order to complete the PROJECT it is necessary to retain the services of a professional engineering firm to perform professional design engineering services; and,

WHEREAS, the CONSULTANT has experience and professional expertise in design engineering services and is willing to perform said services for the Project in an amount not to exceed One Hundred and Seventy Eight Thousand Two Hundred and Two Dollars and Eighteen Cents (\$178,202.18); and

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 SUBCONSULTANTS

- 4.1 The prior written approval of the Kane County Engineer shall be required before any technical 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 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 include 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(s) 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 contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed One Hundred and Seventy Eight Thousand Two Hundred and Two Dollars and Eighteen Cents (\$178,202.18).
- 6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The Consultant shall complete the ACH vendor agreement provided at the following link:

http://web.kane/purchasing/New_Vendor_Packet_REQUIRED.pdf.

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 and any sub-consultants 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 Two Million Dollars (\$2,000,000) 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 Two Million Dollars (\$2,000,000).

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 certificate(s) of insurance shall indicate the County of Kane as the Certificate Holder and shall also indicate the Section Number set forth in the title to this Agreement. The CONSULTANT shall provide the COUNTY and maintain a certificate of insurance for its General Liability Policy which certificate shall include the COUNTY as additional named insured. The additional insured endorsement included on the CONSULTANT'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;
- B. That if the additional 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 be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

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 reasonable 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 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 worker's or 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 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 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.
- 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 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 sub-consultant(s) shall comply with the Kane County Ethics Ordinance (Article II, Division 3, Section 2-211).

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 PARTY'S termination of this AGREEMENT in accordance with the terms of Section 16.0; or

B. June 30, 2019.

- 15.2 In the event the required time is 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 be determined through negotiation between the COUNTY and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such adjustment.

- 15.3 The date of the first calendar day for this AGREEMENT shall be the date of receipt of the Notice to Proceed by the CONSULTANT from the COUNTY. In the event the PROJECT work is suspended 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.

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 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 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 either PARTY without prior written approval by the other PARTY requesting the assignment.

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, Illinois 60175
Attn.: Carl Schoedel, P.E., Kane County Engineer

ENGINEERING RESOURCE ASSOCIATES
3S701 West Avenue, Suite 150
Warrenville, IL 60555
Attn.: Melissa Lange, Project Manager

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

COUNTY OF KANE

ENGINEERING RESOURCE ASSOCIATES

CHRISTOPHER J. LAUZEN
CHAIRMAN, KANE COUNTY BOARD

MARTY MICHALISKO, PE
PRINCIPAL

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

JON GREEN, PE
PRESIDENT

(seal)

EXHIBIT A**General Scope of Work**

Engineering Resource Associates proposes to complete the engineering design required for this project for Kane County Division of Transportation (KDOT). Our proposed scope of work is to perform phase I and Phase II engineering for the Bliss Road culvert replacement. Phase I and phase II will include engineering design for the following disciplines: drainage, structural, environmental design. The phase II deliverables will include construction plans, specifications, special provisions, construction cost estimate and time estimate for the proposed culvert improvement.

Work Plan**PHASE I**

1. **Meetings and Coordination** – This task includes meetings with KDOT staff, permitting agencies, etc. The following meetings are anticipated for this project.
 - a. Kick-Off Meeting – Meet with County (KDOT) staff to discuss project issues, compile background information, review project schedule, identify milestones, define deliverables and to initiate the project.
 - b. Progress & Informational Meetings – Meet / Correspond with KDOT staff to review design requirements, to comment on plans and to inform staff on progress throughout the project duration.

In addition to the described meetings, ERA will use a project collaboration website that is customized for the project team, including KDOT staff, stakeholders, and sub-consultants. ERA will provide the website and will set up access to the project team.
2. **Data Gathering** – This task includes the acquisition of data available from various sources to aid in the inventory and delineation of existing conditions. Information initially obtained may include:
 - a. Previous Survey
 - b. Public/ private utility atlas information
 - c. Property maps
 - d. Kane County topographic mapping and GIS information
 - e. County Design requirements
 - f. Benchmark and Datum Control information
 - g. Public safety issues/ constraints (schools, fire, public service)
 - h. Regulatory Floodplain Modeling (FEMA)
3. **Field Survey** – This task involves the performance of a field survey to enable the preparation of base plans of existing conditions. The field survey will be performed using our in-house electronic total stations and data recorders. Survey information will be downloaded directly into our CAD system to ensure the highest degree of accuracy. The following information will be obtained:
 - a. Survey Bliss Road right-of-way from 100 feet north to 100 feet south of the culvert
 - b. Vertical and horizontal locations of topographic features within and 10 feet adjacent to right-of-ways including hydrants, valves, manholes inlets, power poles, traffic signal features,



- signage, edge of pavement, shoulders, guardrails, culverts, fences, catch basins and property corners.
- c. Lake Run cross-sections from 500-feet upstream of the Bliss Road crossing to 500-feet downstream. This will provide enough cross-sections to adequately satisfy permitting requirements, capture expansion and contraction of runoff through the culvert, and allow for quality streambank stabilization design.
 - d. Downstream private bridge crossing/opening
 - e. Upstream low entry elevations for structures located within or near the delineated flood plain. This is required by IDNR-OWR when improving a restrictive culvert.
 - f. Inventory and survey of utility structures including rim to invert elevations, pipe types and sizes.
4. **Base Plans and Profile Sheets** – Information compiled from the field survey and data acquisition tasks will be combined to produce base plans at a scale of 1" = 20' of the existing conditions. Base plan and profile sheets will be prepared using our AutoCAD based system conforming to KDOT and IDOT graphic standards. Base plans will be submitted to KDOT and private utility companies for review and comments.
 5. **Soil Geotechnical Report** – ERA will retain the services of Rubino Engineering to collect soil borings and provide a geotechnical report with design recommendations for the project.
 6. **Soil Testing** – This work will be performed by our environmental subconsultant, True North. This task is included to prepare the PE certification needed for CCDD under IEPA regulations using the LPC-662 form for this specific project.
 7. **Wetland Delineation** - Wetlands are typically present in streams. ERA will perform a wetland delineation to Army Corps standards and prepare the required written report. Wetlands will be delineated on-site with pin flags and will be surveyed.
 8. **Preliminary Hydraulic Analysis** – ERA will complete hydraulic analyses for culvert/bridge alternatives using the regulatory HEC-RAS model. The analyses will compare existing flood elevations for the 10-year, 50-year, and 100-year storm events to proposed alternatives. ERA will identify the flood reduction benefit for each alternative.
 9. **Hydraulic, Structural and Environmental Concept Plans and Reports** – This tasks includes a Phase I concept report with proposed alternatives, recommendations and associated construction estimates. Concept reports will be submitted to KDOT for review and approval prior to starting Phase II Engineering services.

PHASE II

1. **Meetings and Coordination** – This task includes meetings with KDOT staff, permitting agencies, etc. The following meetings are anticipated for this project.
 - a. 65% Design Meeting – Meet with County (KDOT) staff to discuss project issues, review project schedule, review project costs, and to discuss review comments.
 - b. Pre-Final Design Meeting – Meet / Correspond with KDOT staff to review design comments and project costs.
2. **Boundary Survey / Plats & Legals / Layout & Staking / Monumentation** – Property may be acquired and several easements may be required to construct the improvements. ERA will perform boundary surveys for the properties. We are anticipating up to 4 temporary and 4 permanent easements. The



boundary work will be used to prepare Plats of Highways and legal descriptions which will be forwarded to KDOT for review. The proposed easement and R.O.W. takings will be staked in the field for the purposes of discussions with each respective property owner. Permanent monumentation will be set in the field once the improvements are constructed. It is anticipated that title commitments will be provided by Kane County.

3. **Land Acquisition Services** – Our subconsultant, Santacruz Land Acquisitions, will be responsible for appraisals, review appraisals and negotiations for temporary and permanent easements in accordance with IDOT and KDOT requirements.
4. **Wetland Restoration/Mitigation** – It is anticipated that the proposed work will impact wetlands and waters of the US as designated by the US Army Corps. ERA will prepare a wetland mitigation and restoration design that will meet Army Corps requirements.
5. **Streambank Stabilization** – ERA will prepare a streambank stabilization design that will use creek velocities from the hydraulic and hydrologic model to properly size cobble. We will also prepare a concept planting plan to replace a portion of the shallow rooted turf grass with low-profile, deep-rooted native grasses to provide additional stabilization. We will use the hydraulic model to determine depth of inundation to prepare a species list that is appropriate for the planned hydrology.
6. **Final Hydraulic Analysis** – ERA will complete a final hydraulic analysis for the selected alternative. This analysis will follow the steps required by IDNR-OWR as follows:
 - a. Reproduce the regulatory HEC-RAS model to demonstrate a working model.
 - b. Modify reproduced model with updated survey information. This will serve as the existing conditions model to compare proposed results to.
 - c. Remove the culvert from the existing conditions model to evaluate natural conditions with no road crossing. If the natural condition removes upstream structures from flooding than the culvert design is obligated to evaluate the feasibility of removing structures from the floodplain.
 - d. Insert the proposed culvert into the model to demonstrate that there are no adverse impacts to the corridor and demonstrate that upstream structures have been removed from the floodplain or that it is not feasible to remove them from the floodplain.
7. **Permitting Assistance** – ERA will prepare and submit permit documents to the following agencies:
 - a. *Kane County Stormwater* – Kane County Stormwater typically follows the recommendation of the IDNR/OWR for work in the floodway. We will coordinate with Kane County but extensive permitting through them is not anticipated.
 - b. *IDNR/OWR* – It is anticipated that the proposed work will impact the regulatory floodplain and floodway. ERA will submit hydraulic modeling and support documentation to the IDNR/OWR to acquire a permit for work in the floodway.
 - c. *Army Corps* – It is anticipated that proposed work will impact Waters of the US. ERA will submit support documentation in order to acquire approval from the Army Corps for this impact.
 - d. *Kane/DuPage Soil and Water Conservation District* – The Army Corps delegates their erosion control review to Kane/DuPage SWCD. ERA will assist in acquiring a permit from the Kane/DuPage SWCD.
8. **Plans, Specifications & Estimates (PS&E)** – ERA will prepare a set of final design plans and



specifications according to Kane County and IDOT requirements for culvert improvements. Plans for the improvements are anticipated to consist of the following sheets:

- a. Cover sheet (1 sheet)
- b. Index of Sheets, Highway Standards and District One Standard Details (1 sheet)
- c. General Notes (1 sheet)
- d. Summary of Quantities (1 sheet)
- e. Typical Sections (2 sheets)
- f. Alignment, Ties and Benchmarks (1 sheet)
- g. Existing Conditions and Removal Plan (1 sheet)
- h. Plan and Profile Sheets (1 sheet)
- i. Detour and Staging Plans (3 sheets)
- j. Erosion Control Plan (1 sheet)
- k. Drainage and Utility Plan (3 sheets)
- l. Plat of Highways (4 sheets)
- m. Grading Details (1 sheet)
- n. Pavement Marking, Signing and Landscaping Plan (1 sheet)
- o. Structural Plan Sheets and Details (10 sheets)
- p. Wetland Mitigation / Restoration Plan (1 sheet)
- q. Streambank Stabilization Plan (1 sheet)
- r. Wetland / Streambank Details (2 sheets)
- s. Erosion Control Details (1 sheet)
- t. Construction Details (2 sheets)
- u. Cross Sections (2 sheets)

Specifications will be prepared in the format required for IDOT projects using Microsoft Office. KDOT standard contract documents will be provided. The specifications will reference IDOT Standard Specifications and KDOT standards. Bid documents and unit price bid item quantities will be included. Contract documents will include bid forms, notice to bidders, contract forms, bonding and insurance requirements and state and federal compliance requirements. PS&E will be submitted for review and approval at the 65%, pre-final and final bid documents stages of completion.

This task also includes the preparation of a preliminary and final engineer's opinion of probable construction cost for the proposed improvements. They will be prepared using our extensive database of recent unit prices on similar projects in the area.

9. **Bidding Assistance** – This task includes assistance to KDOT in acquiring competitive bids for construction by providing reproducible plans and specifications, responding to bidder questions, attending a pre-bid meeting, preparing addenda as required, attending the bid opening, tabulating bids and providing award recommendations.





December 2, 2016

To: **Melissa Lange, PE, SE**
Lead Structural Engineer
3s701 West Avenue, Suite 150
Warrenville, IL 60555
(630) 393-3060 **office**
(630) 393-2152 **fax**

Re: Proposal - Geotechnical Exploration
Proposed Culvert Replacement
Bliss Road South of Main Street
Batavia, Illinois

Proposal No. Q16.401

Via email: mlange@eraconsultants.com

Dear Ms. Lange,

Rubino Engineering, Inc. (Rubino) is pleased to submit the following proposal to provide geotechnical engineering services for the above referenced project.

PROJECT UNDERSTANDING

Rubino understands that Kane County is planning to construct a new culvert approximately 400 feet of Main Street along Bliss Road in Batavia, Illinois. The current culvert is 8 ft x4 ft and is extremely restrictive.

Information received:

- RFP Email from you on November 21, 2016

Should any of the information on which this proposal has been based, including as described above, be inconsistent with the planned construction, Rubino requests to be contacted immediately in order to make any necessary changes to this proposal and scope of work.

SCOPE OF SERVICES

The following sections outline the scope of services developed based on the information provided by the client and the information listed above in order to provide a geotechnical exploration the planned project. The exploration will be performed in general accordance with both the requested proposal information and Rubino's current understanding of the project.

Site Access and Traffic Control

Based on current site topography, surface conditions, and project discussions, Rubino anticipates that the project site will be accessible to track-mounted Geoprobe 7822DT drilling equipment

Traffic control will consist of cones, Approach signage, and flaggers. Rubino anticipates that the drill rig will require full lane closure.

Boring Depths

To obtain data to evaluate subsurface conditions within the proposed development/construction areas, Rubino proposes to drill soil test borings as specified below.

NUMBER OF BORINGS	DEPTH (FEET BEG*)	LOCATION
2	20	At each culvert approach

*BEG = below existing grade

Rubino recommends that the borings be located and surveyed for elevation by others prior to drilling. If the borings cannot be surveyed, Rubino will locate the borings in the field by measuring distances from known, fixed site features.

SPT – IDOT Soil Sampling

Soil sampling will include split-barrel samples (ASTM D 1586) or thin-walled tube samples on cohesive soils (ASTM D 1587) at 2 ½ - foot intervals to a depth of 20 feet below existing grade.

If unsuitable bearing soils are encountered within the borings as proposed herein, the borings will be extended an additional 5 feet to attempt to end the borings in suitable soils. If unsuitable soils persist at the end of an additional 5 feet the client will be contacted prior to demobilizing.

Unsuitable soils will be defined by field personnel using the following criteria:

- Cohesive soils with an N value less than or equal to 6.
- Granular soils with an N-value less than 10.
- Black cohesive or silty soil with visible signs of organic matter and / or organic odor and low blow counts as described above.

Completion of Borings

Upon completion of drilling, the borings will be backfilled with soil cuttings and capped with asphalt cold patch. Some damage to ground surface may result from the drilling operations near the work areas and along ingress/egress pathways. Rubino will attempt to minimize such damage, but no restoration other than backfilling the soil test borings is included.

It should be noted that over time, some settlement may occur in the bore hole. If Rubino is requested to return to the site for the purpose of filling any bore holes that may have settled, additional time and material charges may apply.

Laboratory Testing

The soil samples obtained during the field exploration program will be transported to the laboratory for classification and a limited number of laboratory tests. The nature and extent of the laboratory testing program is at the discretion of Rubino Engineering, Inc. and will depend upon the subsurface conditions encountered during drilling.

Laboratory testing will be performed in accordance with ASTM procedures and may include examination of selected samples to evaluate the soils' index properties and relative strength characteristics.

LABORATORY TEST	ESTIMATED QUANTITY	SAMPLE TYPE
Atterberg Limits	4	Split spoon, bulk, or Shelby Tube
Hydrometer	2	Split spoon, bulk, or Shelby Tube
Unconfined Compression Test	4	Shelby Tube
Natural Moisture Content	16	Shelby Tube, Cohesive Samples
Organic Content	2	Split spoon, bulk, or Shelby Tube

STRUCTURAL GEOTECHNICAL REPORT (SGR)

Upon completion of field and laboratory work, Rubino will prepare a structural geotechnical engineering report in accordance with the IDOT Geotechnical Manual using the collected data. The SGR will include the following:

- *Summary of client-provided project information and report basis*
- *Overview of encountered subsurface conditions*
- *Overview of field and laboratory tests performed including results*
- *Geotechnical recommendations pertaining to:*
 - *Subgrade preparation and cut / fill recommendations*
 - *Culvert Foundations, including suitable foundation type(s), allowable bearing pressure(s), and estimated settlement*
 - *Seismic design site classification parameters*
- *Construction considerations, including temporary excavation and construction control of water*

An electronic copy of the report will be provided. The report will be addressed to Engineering Resource Associates.

PROJECT SCHEDULE

Rubino proposes to initiate work on this project within 5 working days after receiving written authorization to proceed and we will follow the schedule below in order to complete the project:

Task	Number of Working Days
Utility clearance and rig mobilization	10
Field work including site layout and drilling	5
Laboratory Testing	10
Preparation of the Geotechnical Report	10

Project schedules can be affected by weather conditions and changes in scope. If the report needs to be delivered by a specific day, please notify us as soon as possible. Preliminary verbal recommendations can be made to appropriate parties upon completion of the field

investigation and laboratory testing. Rubino will need to receive a signed copy of this proposal intact prior to mobilizing the drill rig.

SPECIAL INSTRUCTIONS

Rubino will coordinate contacting the Utility "One-Call" for public utility clearance prior to the start of drilling activities. It is Rubino's experience that this service does not mark the locations of privately owned utilities. This proposal is based on private utility lines and other subsurface appurtenances being located in the field by others prior to our mobilization.

FEES

Rubino proposes to charge the fee for performance of the outlined scope of services on a lump-sum basis. Based on the scope of services outlined above, the lump-sum fee will be:

Geotechnical	Drilling and Report Preparation:	\$6,211.45	CECS
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Please see the attached fee schedule for additional unit rates for services requested after issuing the geotechnical report (drawing / spec review, scope or site layout change, etc.).

Scope Limitations

Project services do not include a site evaluation to determine the presence or absence of wetlands, hazardous substances, or toxic materials.

Rock coring is not included in the scope of this exploration, therefore, the character and continuity of refusal materials, if encountered, can be determined only with a more comprehensive scope of services. Therefore, the borings will be advanced to the depths referenced above, or to refusal, whichever is shallower.

Boring, sampling and testing requirements are a function of the subsurface conditions encountered. The proposed lump-sum fee is based on the use of shallow foundations to support the planned construction and the existence of adequate bearing materials being encountered within the proposed boring depths. Should conditions be encountered which require a deepening of borings or additional investigation, Rubino will notify you to discuss modifying the outlined scope of services. Additional work beyond the lump-sum fee will not be performed without your prior authorization.

AUTHORIZATION

If this proposal is acceptable to you, Rubino will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. Rubino will proceed with the work upon receipt of authorization.

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact Rubino with questions pertaining to this proposal or requests for additional services.

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EXECUTIVE SUMMARY

Having extensive experience with right of way projects, we understand the importance of keeping on schedule. On-time lettings gives **LPA**, the Local Public Agency (“LPA”) the best use of its resources and strengthens the efficiencies in the implementation of its roadway improvement program. To achieve your goals, it is critical that your land acquisition consultant understands the importance and addresses three critical issues in your acquisition of right of way:

- Deliver the right of way on-time to meet the letting
- Manage the acquisition risks, including the cost of condemnation litigation
- Compliance with the Uniform Relocation Assistance and Real Property Act of 1970, as amended (Uniform Act), IDOT land acquisition policies and procedures and FWA policies.

CRITICAL ISSUE 1: DELIVER THE RIGHT-OF-WAY ON-TIME TO MEET LETTING

Delivery of right of way on-time keeps the project on its letting schedule. We understand that nothing is more important to the LPA. We also know that keeping the land acquisition on-time and within budget is a measurement of success for the LPA. When a project does not meet its letting schedule, we know it can impact the budget for the LPA, causing scheduling conflicts with potential contractors and also affect other economic factors which govern the delivery of the overall roadway improvement program for the LPA.

Our solution is to assemble a team of industry leading right of way professionals that have years of experience working on land acquisition projects with the understanding of what needs to be done to complete an acquisition on time.

Santacruz Land Acquisitions will work with the staff for the LPA and/or **Consultant**, Engineer for the LPA, (“Consultant”) to develop a land acquisition plan for the **PROJECT** (the “Project”) to assure that the goals are met. Beginning with waiver valuations on the appraisal side, we look for ways to reduce the time on the acquisition cycle. With years of right of way acquisition work, we have a large database of real estate representatives for corporate acquisitions to cut down the time spent in the initial steps of locating the real estate representative for each property.

All of these efficiencies lead to ways in which we minimize our time with an acquisition and translate to your project staying on schedule.

CRITICAL ISSUE 2: MANAGE THE ACQUISITION RISKS

Equally important as the scheduled letting is the acquisition budget for the Project. Cost overruns can jeopardize a project from moving forward. Because real estate costs can represent a significant portion of the budget for a transportation project, our team will suggest ways to minimize impacts and reduce costs in challenging acquisitions. We will also work with the LPA to minimize the condemnation referrals that impact the budget for this Project. By the same token, our team will quickly identify parcels in the very beginning of the process that have title issues that can only be resolved through condemnation.

Through experience, we know that a portion of the parcels will need to be acquired through condemnation. As such, your land acquisition consultant needs to have knowledge of the legal requirements necessary to position an agency for condemnation. Our team possesses that knowledge and has years of experience providing “expert witness” testimony in these matters.

Santacruz Land Acquisitions is made up of skilled right of way professionals with a vast background in real estate and civil engineering with respect to transportation projects which gives us the ability to recognize issues and resolve them before they create delays.

CRITICAL ISSUE 3: COMPLIANCE WITH GOVERNMENT REGULATIONS

All land acquisition services must be performed in accordance with the Uniform Relocation Assistance and Real Property Act of 1970, as amended (Uniform Act). In addition, we are familiar with IDOT’s land acquisition guidelines, policies and procedures.

WHY SANTACRUZ LAND ACQUISITIONS?

As you review our proposal, you will see that the team that Santacruz Land Acquisitions has assembled is versatile, experienced and qualified to deliver the full scope of the land acquisition needs for the LPA. What sets apart our team is:

- Years of successful on-time delivery of right of way land acquisition services to various other agencies
- Diverse set of real estate acquisition disciplines including backgrounds in law and civil engineering
- Extensive experience with complex valuations and acquisitions
- Title review experience, including familiarity with all types of recorded documents affecting real estate and knowledge on how to clear title
- Experience in reviewing plats and legal descriptions, as well as an ability to review and understand roadway construction plans
- Expertise with the Uniform Relocation Assistance and Real Property Act of 1970, as amended (Uniform Act), Illinois Eminent Domain Act (735 ILCS 30), IDOT Land Acquisition Guidelines.
- Familiarity with IDOT policies and procedures related to land acquisition and appraisals.

Our solution is to apply our team’s extensive collective decades of experience complying with federal and state laws and maximizing the team’s knowledge of the land acquisition policies of IDOT.

ADDITIONAL COMPONENT OF OUR PROPOSAL: BEP UTILIZATION

Santacruz Land Acquisitions is a BEP with Central Management Services, a DBE with IDOT and an MBE with Cook County and the City of Chicago.

TEAM ORGANIZATION

Santacruz Land Acquisitions has assembled a versatile team of professional right of way consultants with the experience to deliver successful land acquisition services and meet the letting dates of the project. J. Steve Santacruz, President of Santacruz Associates Ltd. d/b/a Santacruz Land Acquisitions will lead the team as Project Manager. The team brings a wealth of experience in land acquisition for governmental agencies and related real estate law and civil engineering disciplines to assure the proper handling of even the most complicated of acquisitions. Additionally, the key members of the Santacruz Land Acquisitions team have collaborated in the past on projects.

SUMMARY

With a long history of successful delivery of a variety of right of way projects on-time, within budget and to our client's satisfaction, we look forward to the opportunity to assist the LPA with its land acquisition needs

COMPENSATION

Santacruz Land Acquisitions shall be entitled to the compensation as shown on the attached schedule. Our cost proposal, based on **four (4)** projected parcels of right-of-way, is as follows:

<u>APPRAISALS/WAIVERS:</u>	\$10,000.00.
<u>REVIEW APPRAISALS:</u>	\$4,800.00.
<u>NEGOTIATIONS:</u>	\$10,800.00.

As directed, Santacruz Land Acquisitions shall invoice the LPA or Consultant for any fees and charges related to the acquisitions including, without limitation, (i) the cost of the later date title commitments, (ii) the cost of title insurance

policies obtained on the parcels to be acquired, (iii) the cost of recording any necessary documents to complete the conveyance and obtain clear title, (iv) lender's fees related to the processing of any partial releases needed to provide clear title, and (v) land trustee processing fees. Santacruz Land Acquisitions shall include **\$600.00** per parcel for these charges. Santacruz Land Acquisitions shall pay any such fees and charges in excess of the **\$600.00** per parcel allowance for which Santacruz Land Acquisitions shall be entitled to additional compensation in the amount of any such payments pursuant to a separate work order issued.

Santacruz Land Acquisitions will attend and/or participate in up to four (4) hours of meetings and conference calls for consultations on the project. This will include, without limitation, kick-off meetings, planning discussions, project strategy development and review of parcels with acquisition challenges.

Based on the projected total number of parcels of right-of-way to be acquired for the Project, the land acquisition negotiation services provided herein are offered a cost not to exceed of **\$29,000.00** as follows:

Land Acquisition Services	\$25,600.00
Consultation/Meeting Services	\$1,000.00
Direct Billable Expenses	\$2,400.00

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TECHNICAL APPROACH

Santacruz Land Acquisitions shall perform all necessary services in the preparation of appraisals and review appraisals and the negotiation of the acquisition of necessary properties required for the completion of the Project. All services shall be performed at the direction of the LPA and Consultant in accordance with the policies and procedures of IDOT, as applicable, the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 ("Uniform Act"), as amended (49 CFR Part 24), the Illinois Eminent Domain Act (735 ILCS 30) ("Eminent Domain Act") and the Illinois Code of Civil Procedure ("Code of Civil Procedure").

Santacruz Land Acquisitions will review the highway construction plans with the LPA and/or the Consultant to understand the nature and purpose of the project.

Santacruz Land Acquisitions agrees to perform the services as set forth herein as well as furnish and deliver to the LPA the final reports accompanied by all necessary documents needed for recordation and/or necessary for eminent domain proceedings. **The process described in this section has been the roadmap to many successful right of way projects for Santacruz Land Acquisitions helping us help you keep your projects on-time and within budget.**

LAND ACQUISITION CRITICAL PATH STEPS – "OUR ROAD MAP"

Task 1: Notice to Proceed

Our services start within one week (or sooner, if requested) of an authorization to proceed from the LPA.

Task 2: Kick-off Meeting

Santacruz Land Acquisitions will meet with the LPA and/or Consultant to discuss the Project, identify issues and develop any necessary strategies to assure the timely completion of the Project. At that time, we will identify the subconsultants that shall be assigned to the Project to perform the appraisal and review appraisal functions.

Task 3: Delivery and Review of Project Information

The LPA or Consultant will provide Santacruz Land Acquisitions with plats of highway, legal descriptions, the most recent title commitments and any other pertinent information regarding the property owner for each parcel assigned for acquisition. In addition, the LPA or Consultant will also provide us with a set of project plans, including, (i) plan and profile, (ii) drainage and utilities, (iii) pavement markings and (iv) cross sections.

Task 4: Introductory Notice to Owners

The assigned Appraiser will notify the property owner of the proposed taking and the beginning the valuation process of the property. The notice will invite the property owner to be present during the inspection by the appraiser.

Task 5: Appraisal / Waiver Valuation

All appraisal work shall be completed within the time frame provided by the LPA at the time the project is assigned.

The Appraiser will review the plat of highways and the construction plans to determine the type of appraisal to be used for each parcel. The Appraiser shall make a detailed inspection of the properties and make such investigations and studies as are consistent with industry standard and necessary to derive sound conclusions for the preparation of appraisal reports.

While IDOT has revised its policies regarding waiver valuations, their use on this Project would be available at this time. Waiver valuations would require coordination with the LPA. In addition, waiver valuations can only be used if the right-of-way is acquired in the name of the LPA.

It should be noted that a waiver valuation is not an appraisal and may not be represented to be an appraisal. Accordingly, when an offer to purchase based on a waiver valuation is rejected and the

parcel is referred to condemnation, an appraisal, written by a qualified staff or fee appraiser, must be written and reviewed.

Santacruz Land Acquisitions will provide guidance to the LPA in making its decision on whether or it should proceed with waiver valuations for this Project.

The Appraiser shall assist in analyzing and responding to valuation information provided by a property owner in support of a counter offer. At the request of the LPA or Consultant, Santacruz Land Acquisitions will furnish and deliver updated or revised appraisals resulting from a revision to the right of way or for condemnation purposes.

We understand that appearances in court and/or pretrial conferences, which may include depositions, and preparation for litigation or pre-trial conferences may be required by the LPA so that it may complete the acquisition of the property through condemnation. In such case, at the request of the LPA or its trial counsel, the Appraiser assigned to appraise the parcel shall make any such appearances or complete such preparation work in order to assist with this process. Such requests will be pursuant to a separate work order.

Task 6: Review Appraisal

All appraisals will be reviewed by the Review Appraiser assuring that all items affecting the value of the property have been considered in the appraisal.

The Review Appraiser will complete the Right of Way Appraisal Review Certification (using the form designated by IDOT) and a copy will be attached to the appraisal delivered by Santacruz Land Acquisitions.

At the request of the LPA or Consultant, Santacruz Land Acquisitions will furnish and deliver updated or revised appraisals and/or reviews resulting from a revision to the right of way or for condemnation purposes. Such requests will be pursuant to a separate work order.

Task 7: Negotiation and Acquisition

All negotiations and acquisition services shall be provided by Santacruz Land Acquisitions after approval by the LPA of the amount of just compensation to be offered to the property owner.

The Negotiator will not have any authority to determine administrative settlements. The Negotiator will consult with the LPA for approval of any counter offers and upon acceptance by the LPA of any such counter offer, Santacruz Land Acquisitions will prepare the necessary documentation for administrative settlement.

Prior to the start of negotiations, the Negotiator will review the plats of highway and appraisals for each parcel before the start of negotiations with a property owner to understand the valuation and impact to the property. Santacruz Land Acquisitions will review the title commitment provided for each parcel to determine the liens and encumbrances that will need to be addressed in order to complete the acquisition process for the LPA. Santacruz Land Acquisitions will direct any questions to the LPA or Consultant resulting from its review of the plans, plats, appraisals and title commitments so that Santacruz Land Acquisitions is prepared for any issues raised by the property owner during negotiations.

Before contacting the owner of a parcel, Santacruz Land Acquisitions will prepare and send the introductory letter to the property owner on the LPA's letterhead. This letter will provide a general statement of the Project, identify the property and the legal property owner, and briefly state the right of requirements necessary from the parcel. This letter shall also contain contact information for Santacruz Land Acquisitions and a representative of the LPA.

Santacruz Land Acquisitions will prepare an offer package for presentation to the owner at the first meeting. The offer package shall contain the Basis for Computing Total Approved Compensation and Offer to Purchase (in the format approved by IDOT), a copy of the plat of highway with the

acquisition areas highlighted and a copy of the legal descriptions of the parcels to be acquired. If, after repeated efforts to contact the property owner to schedule a meeting to present the offer, Santacruz Land Acquisitions is unable to make contact with the property owner, or if the property owner is located out of town, or at the request of the property owner to have the offer package mailed, Santacruz Land Acquisitions will send the offer package by certified mail so that a receipt of delivery can be established.

Santacruz Land Acquisitions will personally contact the property owner a minimum of three times before making a determination that the acquisition of the parcel cannot be successfully negotiated. In most cases, Santacruz Land Acquisitions will exceed the minimum number of contacts in an attempt to make all reasonable efforts to reach a settlement before recommending that the LPA commence condemnation proceedings. All contacts and efforts to make contact with the property owner shall be documented in the negotiator's report maintained by Santacruz Land Acquisitions for each parcel.

If, during its discussions with the property owner, errors in the plans are discovered or the property owner requests design changes, Santacruz Land Acquisitions will immediately notify LPA or Consultant with this information. At any time during negotiations for situations involving design changes, errors in plans or for any other reason, if requested by LPA or Consultant, Santacruz Land Acquisitions will cease negotiations on certain parcels until corrected information or further instruction is provided to Santacruz Land Acquisitions.

Upon successful negotiations with the property owner, Santacruz Land Acquisitions will prepare all necessary conveyance documents in the forms provided by and approved by IDOT in order to complete the acquisition and obtain title approval for the property. Santacruz Land Acquisitions will submit the completed parcel file with original conveyance documents, any documents necessary for title clearance, the Negotiator's Log

documenting all negotiation activities, copies of all correspondence with the property owner, title commitments, plats, and all other documentation as required by the LPA.

In the event that Santacruz Land Acquisitions, after having made every reasonable effort to contact and negotiate with the owner of a parcel, is unable to obtain a settlement on the approved appraisal amount, Santacruz Land Acquisitions shall prepare and submit to the LPA a completed parcel file with its recommendation to acquire the parcel by means of condemnation. In addition, the file will include the Negotiator's Log, copies of all correspondence with the property owner, title commitments, plats, and all other documentation as required by the LPA.

We understand that appearances in court and/or pretrial conferences, which may include depositions, and preparation for litigation or pre-trial conferences may be required by the LPA so that it may complete the acquisition of the property through condemnation. In such case, at the request of the LPA or its trial counsel, the Negotiator assigned to negotiate the parcel shall make any such appearances or complete such preparation work in order to assist with this process. Such requests will be pursuant to a separate work order.

PERSONNEL

The experience and talent of the right of way professionals that make up the team for Santacruz Land Acquisitions will, to a large extent, be the basis for the success of keeping this Project on-time and within budget. J. Steve Santacruz brings over twenty years of right of way acquisition experience to lead this team as its project manager. Steve has worked on thousands of acquisition parcels for ISTHA, IDOT, Cook, Kane, Lake, and Will Counties. He has also worked for numerous township and municipalities. Steve has a reputation in the right of community of being able to handle the most complex of land acquisition transactions.

The internal support team members for Santacruz Land Acquisitions include Robin Weber, a real estate paralegal with over twenty years of experience in closing residential and commercial real estate transactions, and Jonathan Abplanalp, a District 1 fee negotiator.

Each of our team members, including our subconsultants, have relevant experience working collaboratively with professionals of other disciplines and other agencies. They understand the importance of effective coordination throughout the land acquisition process.

PRIOR EXPERIENCE

Santacruz Land Acquisitions was founded in 1992 as Santacruz Associates Ltd. and has grown to be one of the most dependable right of way negotiation firms in IDOT's District 1. Since it opened, Santacruz Land Acquisitions has been providing comprehensive right of way solutions, including negotiation activities and the coordination of the valuations of parcels for various public agencies. Our proprietary database overlay allows us to handle hundreds of parcels at one time keeping deadlines organized for each of our different clients.

Our team brings an array of services and broad disciplines in real estate which give us a distinct advantage in handling even the most complex of your land acquisition projects. In addition, our team of subconsultants is not new to each other as we have collaborated together on various other projects.

Our team has delivered real estate solutions for its public agencies balancing risk management and letting dates on some of the largest and most intricate projects in the State.

AVERAGE HOURLY PROJECT RATES

FIRM	ERA, Inc.
PTB	Bliss Road Culvert Project
PRIME/SUPPLEMENT	

DATE 12/06/16

SHEET **1** **OF** **5**

PHASE I - ENGINEERING

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Meetings/ Coordination			Data Gathering			Field Survey			Base Plans and Profile Sheets			Soil Geotechnical Report		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Professional Engineer VI	71.58	2	0.75%	0.54	2	16.67%	11.93												
Professional Engineer VI	67.28	0																	
Professional Engineer IV	57.92	0																	
Professional Engineer III	48.06	18	6.77%	3.25	2	16.67%	8.01												
Professional Engineer II	40.39	40	15.04%	6.07															
Professional Engineer I	35.41	4	1.50%	0.53				4	40.00%	14.16									
Structural Engineer VI	71.58	0																	
Structural Engineer III	56.24	52	19.55%	10.99	6	50.00%	28.12	2	20.00%	11.25							4	100.00%	56.24
Staff Engineer III (Roadway)	27.61	4	1.50%	0.42															
Staff Engineer III (Structural)	30.16	44	16.54%	4.99				4	40.00%	12.07									
Staff Engineer III (Environmental)	33.74	24	9.02%	3.04															
Engineering Tech V	38.09	16	6.02%	2.29										16	100.00%	38.09			
Engineering Tech IV	30.68	0																	
Engineering Tech III	24.80	24	9.02%	2.24															
Engineering Intern II	15.34	0																	
Engineering Intern I	12.27	0																	
Ecological Services Director	43.20	8	3.01%	1.30															
Environmental Specialist I	26.07	0																	
Professional Surveyor I	41.92	4	1.50%	0.63							4	14.29%	5.99						
Surveyor III	24.54	24	9.02%	2.21							24	85.71%	21.03						
Administrative Staff IV	30.68	0																	
Administrative Staff III	25.56	2	0.75%	0.19	2	16.67%	4.26												
Administrative Staff II	22.24	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		266	100%	\$38.70	12	100%	\$52.32	10	100%	\$37.48	28	100%	\$27.02	16	100%	\$38.09	4	100%	\$56.24

PREPARED BY THE CONSULTANT

FIRM	<u>ERA, Inc.</u>
PTB	<u>Bliss Road Culvert Project</u>
PRIME/SUPPLEMENT	<u></u>

DATE 12/06/16

SHEET 2 OF 5

PHASE I - ENGINEERING

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Soil Testing			Wetland Delineation			Preliminary Hydraulic Analysis			Concept Plans and Reports								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Professional Engineer VI	71.58																		
Professional Engineer VI	67.28																		
Professional Engineer IV	57.92																		
Professional Engineer III	48.06							16	20.00%	9.61									
Professional Engineer II	40.39							40	50.00%	20.19									
Professional Engineer I	35.41																		
Structural Engineer VI	71.58																		
Structural Engineer III	56.24										40	43.48%	24.45						
Staff Engineer III (Roadway)	27.61	4	100.00%	27.61															
Staff Engineer III (Structural)	30.16										40	43.48%	13.11						
Staff Engineer III (Environmental)	33.74				16	80.00%	26.99				8	8.70%	2.93						
Engineering Tech V	38.09																		
Engineering Tech IV	30.68																		
Engineering Tech III	24.80							24	30.00%	7.44									
Engineering Intern II	15.34																		
Engineering Intern I	12.27																		
Ecological Services Director	43.20				4	20.00%	8.64				4	4.35%	1.88						
Environmental Specialist I	26.07																		
Professional Surveyor I	41.92																		
Surveyor III	24.54																		
Administrative Staff IV	30.68																		
Administrative Staff III	25.56																		
Administrative Staff II	22.24																		
TOTALS		4	100%	\$27.61	20	100%	\$35.63	80	100%	\$37.24	92	100%	\$42.38	0	0%	\$0.00	0	0%	\$0.00

DATE 12/06/16

[illegible]

DBE

AVERAGE HOURLY PROJECT RATES

FIRM	<u>ERA, Inc.</u>
PTB	<u>Bliss Road Culvert Project</u>
PRIME/SUPPLEMENT	

DATE 12/06/16

SHEET 1 OF 5

PHASE II - ENGINEERING

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Meetings/ Coordination			Boundary Survey/ Plats & Le			Land Acquisition Services			Wetland Restoration/ Mitigati			Streambank Stabilization		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Professional Engineer VI	71.58	10	0.94%	0.68	2	16.67%	11.93												
Professional Engineer VI	67.28	0																	
Professional Engineer IV	57.92	2	0.19%	0.11										1	8.33%	4.83	1	2.78%	1.61
Professional Engineer III	48.06	49	4.62%	2.22	2	16.67%	8.01										3	8.33%	4.00
Professional Engineer II	40.39	48	4.53%	1.83															
Professional Engineer I	35.41	0																	
Structural Engineer VI	71.58	0																	
Structural Engineer III	56.24	86	8.11%	4.56	6	50.00%	28.12												
Staff Engineer III (Roadway)	27.61	168	15.85%	4.38															
Staff Engineer III (Structural)	27.61	160	15.09%	4.17															
Staff Engineer III (Environmental)	33.74	60	5.66%	1.91										8	66.67%	22.50	24	66.67%	22.50
Engineering Tech V	38.09	280	26.42%	10.06															
Engineering Tech IV	30.68	0																	
Engineering Tech III	24.80	8	0.75%	0.19															
Engineering Intern II	15.34	0																	
Engineering Intern I	12.27	0																	
Ecological Services Director	43.20	19	1.79%	0.77										3	25.00%	10.80	8	22.22%	9.60
Environmental Specialist I	26.07	0																	
Professional Surveyor I	41.92	88	8.30%	3.48				80	50.00%	20.96	8	100.00%	41.92						
Surveyor IV	30.68	40	3.77%	1.16				40	25.00%	7.67									
Surveyor III	24.54	40	3.77%	0.93				40	25.00%	6.14									
Administrative Staff IV	30.68	0																	
Administrative Staff III	25.56	2	0.19%	0.05	2	16.67%	4.26												
Administrative Staff II	22.24	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		1060	100%	\$36.48	12	100%	\$52.32	160	100%	\$34.77	8	100%	\$41.92	12	100%	\$38.12	36	100%	\$37.71

AVERAGE HOURLY PROJECT RATES

FIRM ERA, Inc.
PTB Bliss Road Culvert Project
PRIME/SUPPLEMENT _____

DATE 12/06/16

SHEET 2 OF 5

PHASE II - ENGINEERING

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Final Hydraulic Analysis			Permitting Assistance			PS&E			Bidding 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
Professional Engineer VI	71.58							8	1.12%	0.80									
Professional Engineer VI	67.28																		
Professional Engineer IV	57.92																		
Professional Engineer III	48.06	8	18.18%	8.74	8	12.50%	6.01	24	3.37%	1.90	4	33.33%	16.02						
Professional Engineer II	40.39	24	54.55%	22.03	24	37.50%	15.15												
Professional Engineer I	35.41																		
Structural Engineer VI	71.58																		
Structural Engineer III	56.24							80	11.24%	6.32									
Staff Engineer III (Roadway)	27.61							160	22.47%	6.20	8	66.67%	18.41						
Staff Engineer III (Structural)	27.61							160	22.47%	6.20									
Staff Engineer III (Environmental)	33.74	4	9.09%	3.07	24	37.50%	12.65												
Engineering Tech V	38.09							280	39.33%	14.98									
Engineering Tech IV	30.68																		
Engineering Tech III	24.80	8	18.18%	4.51															
Engineering Intern II	15.34																		
Engineering Intern I	12.27																		
Ecological Services Director	43.20				8	12.50%	5.40												
Environmental Specialist I	26.07																		
Professional Surveyor I	41.92																		
Surveyor IV	30.68																		
Surveyor III	24.54																		
Administrative Staff IV	30.68																		
Administrative Staff III	25.56																		
Administrative Staff II	22.24																		
TOTALS		44	100%	\$38.34	64	100%	\$39.21	712	100%	\$36.41	12	100%	\$34.42	0	0%	\$0.00	0	0%	\$0.00

Rubino Engineering, Inc.
2016 Schedule of Geotechnical Services & Fees

ENGINEERING

Professional and Technical Services for site evaluation, field supervision, analysis of test data and engineering recommendations and consultation:

Principal Engineer	Per Hour	\$	150.00
Project Engineer/Manager	Per Hour	\$	100.00
Engineering Field Technician / Field Engineer / Field Geologist	Per Hour	\$	89.00
Secretarial Services	Per Hour	\$	55.00

SUBSURFACE EXPLORATION

Mobilization and moving of truck-mounted drilling equipment and crew	Per Trip	\$	550.00
Mobilization and moving of All-Terrain-Vehicle (ATV) - mounted drilling equipment and crew	Per Trip	\$	660.00
All-Terrain Vehicle (ATV) Usage Surcharge	Per Day	\$	195.00
Boring Layout - Two-man crew (2 hour minimum)	Per Hour	\$	166.00

Soil Sampling using split-barrel sampler (ASTM D-1586) 2.5-foot intervals to 15 feet and 5-foot intervals thereafter, 3-1/4" E.D. HAS:

Depth Range		
Feet	Easy Drilling*	Hard Drilling**
0 - 25	\$24.50	\$27.00
25 - 50	\$26.50	\$29.00
50 - 72	\$30.50	\$31.00
75 - 100	\$32.00	\$33.50

* Less than 50 blows per foot or a Qp of 4 tsf

** 50 blows or more per foot, Qp more than 4 tsf, or strata containing coarse gravel or cobbles

Hourly Rate Drilling (difficult or unusual conditions, hard material, boulders, rubble, etc.)	Per Hour	\$	325.00
Thin Wall Tubes (ASTM D-1587)	Each	\$	50.00

LABORATORY TESTING

Moisture Content Test / Visual Classification	Each	\$	6.00
Atterberg Limits Determination (LL, PL)	Each	\$	85.00
Combined Hydrometer & Sieve Analysis	Each	\$	130.00
Sieve Analysis (washed)	Each	\$	85.00
Unconfined Compression Test, Tube Sample	Each	\$	35.00
Unconfined Compression Test, with Stress-Strain Curve	Each	\$	55.00
Density Determination	Each	\$	15.00
Specific Gravity Determination	Each	\$	65.00
Organic Content Determination Test (wet combustion)	Each	\$	25.00
ASTM D698 - AASHTO T99 (Standard Proctor)	Each	\$	195.00
ASTM D1557 - AASHTO T180 (Modified Proctor)	Each	\$	215.00
One-Dimensional Consolidation Test (ASTM D-2435)	Each	\$	750.00

1240 Iroquois Avenue Suite 206
Naperville, IL 60563
Phone: 630-717-2880
Fax: 630-689-5881
mbredrup@consulttruenorth.com

DATE:	12/2/2016
Proposal #	TI6-559
Customer ID	ENGI
Valid Until:	1/16/2017

CLIENT

Melissa Lange, P.E.
Engineering Resource Associates
35701 West Avenue Suite 150
Warrenville, IL 60555
630-393-3060
mlange@eraconsultants.com

PROJECT

Kane County DOT
Bliss Road Culvert Installation
Bliss Road, 400' South of Main Street
Sugar Grove, Illinois

DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
PIP Evaluation (limited historical & regulatory review)	1	EA	\$ 500.00	\$ 500.00
Sampling Labor (est.)	8	HR	\$ 90.00	\$ 720.00
Sampling Equipment, Materials and Vehicle	1	LS	\$ 300.00	\$ 300.00
CCDD/Uncontaminated Soil Analytical				
Discrete Soil Analytical - pH	2	EA	\$ 15.00	\$ 30.00
LPC #662 Certification	1	EA	\$ 500.00	\$ 500.00
Consulting, Correspondences, Meetings (est.)	2	HR	\$ 125.00	\$ 250.00
4 Day RUSH Analysis Surcharge	25	%		
3 Day RUSH Analysis Surcharge	50	%		
2 Day RUSH Analysis Surcharge	75	%		

Subtotal \$ 2,300.00

Comments: True North will perform Potentially Impacted Property (PIP) evaluations for the project areas. Based on project information provided by ERA, a drilling contractor (hired by ERA) will perform two (2) soil borings to a maximum depth of 20 feet. One (1) sample will be collected from each of the two (2) borings. The above soil analytical are based on True North's preliminary assessment of historical and regulatory records, experience with similar projects and desire to manage soil at a local permitted CCDD facility. The above analytical charges assume a 5 to 7 day standard turn-around-time. The samples can be rushed per the above referenced surcharges. The above costs do not include soil delineation activities.

TERMS AND CONDITIONS

- The attached terms and conditions shall apply to this scope of work.
 - Payment will be due upon receipt of invoicing.
 - Please fax, mail, or e-mail the signed price quote to the address above.
- Client Acceptance (sign below):*

X _____
Print Name:

Other	\$ -
TOTAL Due	\$ 2,300.00

True North appreciates the opportunity to offer this proposal for environmental consulting and testing services. If you have any questions, please contact me at 630.486.7335.
Marjory Bredrup

Thank You For Your Business!

Compensation for Services

Appraisal Services (based on complexity)

Appraisals	\$2,000.00 - \$4,000.00
Waiver Valuations	\$1,500.00
Revision to appraisal due to change in ROW or plans ¹	\$1,200.00 - \$4,000.00

Review Appraisal Services (based on complexity)

Review Appraisals	\$1,000.00 - \$2,000.00
Revision to review appraisal due to change in ROW or plans ¹	\$600.00 - \$2,000.00

Negotiation Services (based on complexity)

Negotiation and acquisition services for Right of Way including, without limitation, documentation of conveyance of property interest	\$2,500.00 - \$2,950.00
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Witness Services

Rate for each ½ day in pretrial conference or in court for Negotiator ¹	\$1,000.00
Rate for each ½ day in pretrial conference or in court for Appraiser ¹	\$1,000.00
Hourly rate for consultation not otherwise specifically provided for herein	\$250.00

Title Services (if applicable)

Later date commitment – In addition to actual recording costs + Administrative fee	\$25.00
Title insurance policies – In addition to actual recording costs + Administrative fee	\$25.00
Recording of Documents – In addition to actual recording costs + Administrative fee	\$25.00
Copies of recorded documents – In addition to actual copying costs & research fees + Administrative fee	\$25.00

¹ Requires additional work order.

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

Engineering Resource Associates, INC.
Company Name


Signature of Officer of Company

President
Title

12/7/16
Date

Contractor Disclosure

As of June 14, 2016, Engineering Resource Associates, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in Engineering Resource Associates, Inc.:

Mr. Jon P. Green	32%
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555	
Mr. John Mayer	31%
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555	
Mr. Jake Wolf	19%
Engineering Resource Associates, Inc., 2416 Galen Drive, Champaign IL 61821	
Mr. Marty Michalisko	18%
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555	



Jon P. Green, President

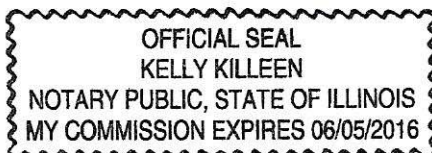
6/14/2016

Date

Subscribed and Sworn this 14 day of June, 2016



Notary Public



WARRENVILLE

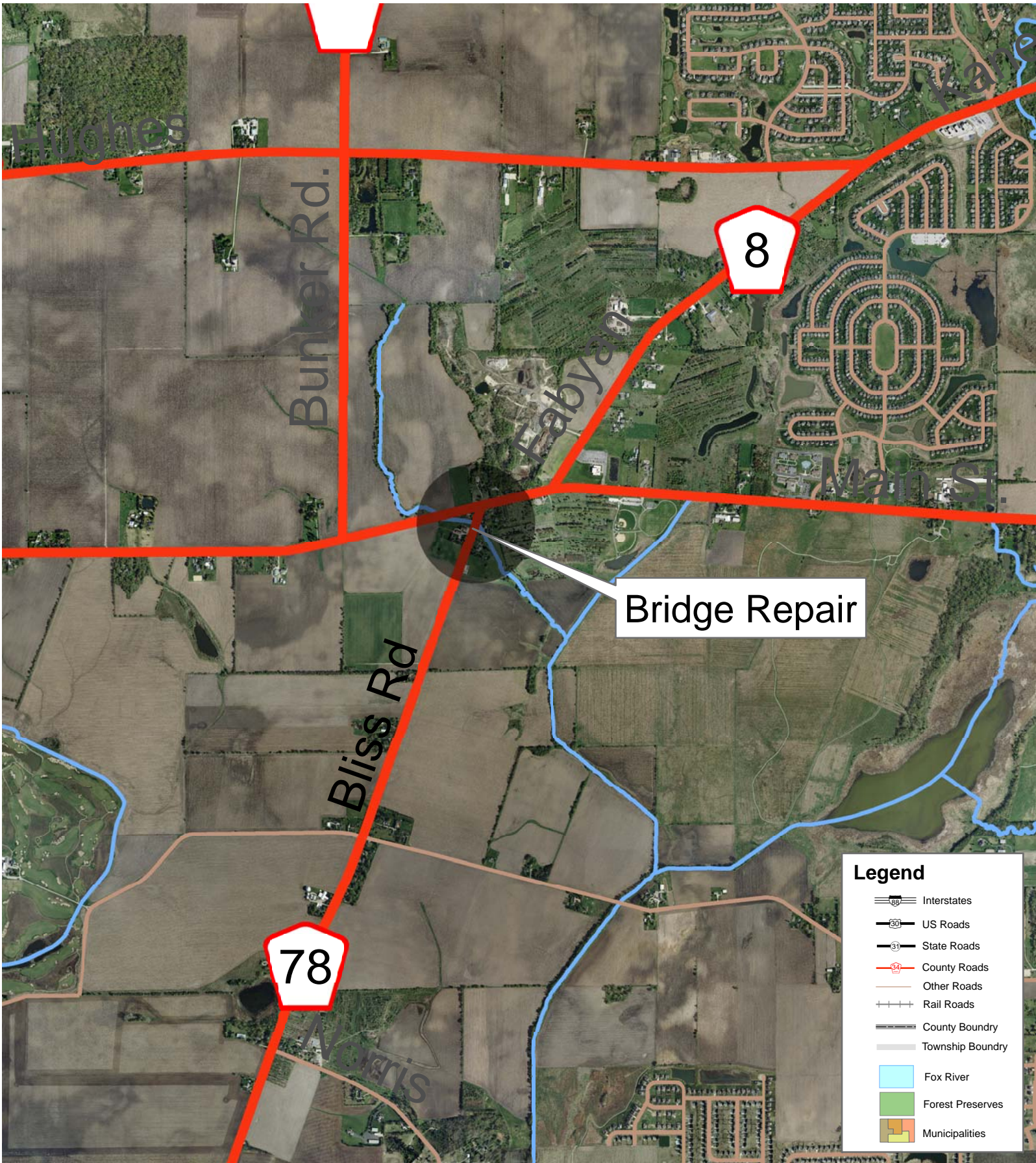
3s701 West Avenue, Suite 150
Warrenville, IL 60555
P 630.393.3060

CHICAGO

10 South Riverside Plaza, Suite 875
Chicago, IL 60606
P 312.474.7841

CHAMPAIGN

2416 Galen Drive
Champaign, IL 61821
P 217.351.6268



Section Number 16-00474-00-BR Bliss Road over Lake Run Creek

Hempstead	Rutland	Duxbury
Bedford	Plain	Essex
Vergennes	Cambridge	St. Charles
Kanawha	Blackburn	Genova
Big Rock	St. Louis	Autumn

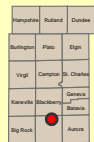


0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles



Section Number 16-00474-00-BR
Bliss Road over Lake Run Creek





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the State of Illinois for Construction for Adaptive Signal Control System, Randall Road Corridor, Kane County Section No. 14-00441-00-TL

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

Attached is an intergovernmental agreement with IDOT that will provide for Federal reimbursement towards a portion of the Adaptive Signal Control - Randall Road Corridor between Huntley Road to Big Timber Road project. Federal Congestion Mitigation and Air Quality (CMAQ) funds will provide an estimated \$830,700 (80%) of the estimated \$1,038,375 total amount. The local (County) match is estimated to be \$207,675.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS
FOR CONSTRUCTION FOR ADAPTIVE SIGNAL CONTROL SYSTEM, RANDALL ROAD
CORRIDOR, KANE COUNTY SECTION NO. 14-00441-00-TL**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and the State through its Illinois Department of Transportation, desire to cooperate among themselves to accomplish the improvement of the Randall Road corridor by the construction of an adaptive signal control system(hereinafter referred to as the "Improvement"); and

WHEREAS, the County and the State desire to undertake Construction for the Improvement at an estimated cost of One Million Thirty Eight Thousand Three Hundred Seventy Five Dollars (\$1,038,375.00); and

WHEREAS, the Improvement is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic, provide for the safety of the motoring public, and preserve and protect sensitive environmental features from adjacent highway improvements; and

WHEREAS, the County and the State have determined a mutually satisfactory allocation of responsibilities and costs for said Improvement as set forth in an intergovernmental agreement with the State (a copy of which is on file with the County Clerk's Office), with the County's share of the Construction estimated to be \$207,675.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an intergovernmental agreement(s) with the State of Illinois acting through the Illinois Department of Transportation for Construction for the Improvement.


Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 RndIRdAdptvSgnlPHIII

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency	State Contract	Day Labor	Local Contract	RR Force Account
	County of Kane				
	Section	Fund Type	ITEP, SRTS, or HSIP Number(s)		
	14-00441-00-TL	CMAQ			

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C91-415-15	CMM-4003(547)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "**STATE**". The **STATE** and **LPA** jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA**, approved by the **STATE** and the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "**FHWA**".

Location

Local Name Adaptive Signal Control Route Randall Road Length 4.01
Termini Huntley Road to Big Timber Road

Current Jurisdiction Kane TIP Number 09-14-0004 Existing Structure No

Project Description

Division of Cost

Type of Work	CMAQ	%	%	LPA	%	Total
Participating Construction	830,700	(80)	()	207,675	()	1,038,375
Non-Participating Construction	0	()	()		()	
Preliminary Engineering		()	()		()	
Construction Engineering		()	()		()	
Right of Way		()	()		()	
Railroads		()	()		()	
Utilities		()	()		()	
Materials						
TOTAL	\$ 830,700			\$ 207,675		\$ 1,038,375

Maximum FHWA (CMAQ STA) participation 80% NTE \$830,700

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (**required for State-let contracts only**)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of **LPA** Obligation) _____
METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
METHOD C---**LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LPA's** certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The **LPA** shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The **LPA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LPA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE's** USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the **STATE** is reimbursing the **LPA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map. Number 2 – LPA Appropriation Resolution

(Insert Addendum numbers and titles as applicable)

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

APPROVED

Local Public Agency

Christopher J. Lauzen

Name of Official (Print or Type Name)

County Board Chair

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

(Signature)

Date

The above signature certifies the agency's TIN number is
36-6006585 conducting business as a Governmental
Entity.

DUNS Number 945248565

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

William M. Barnes, Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

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

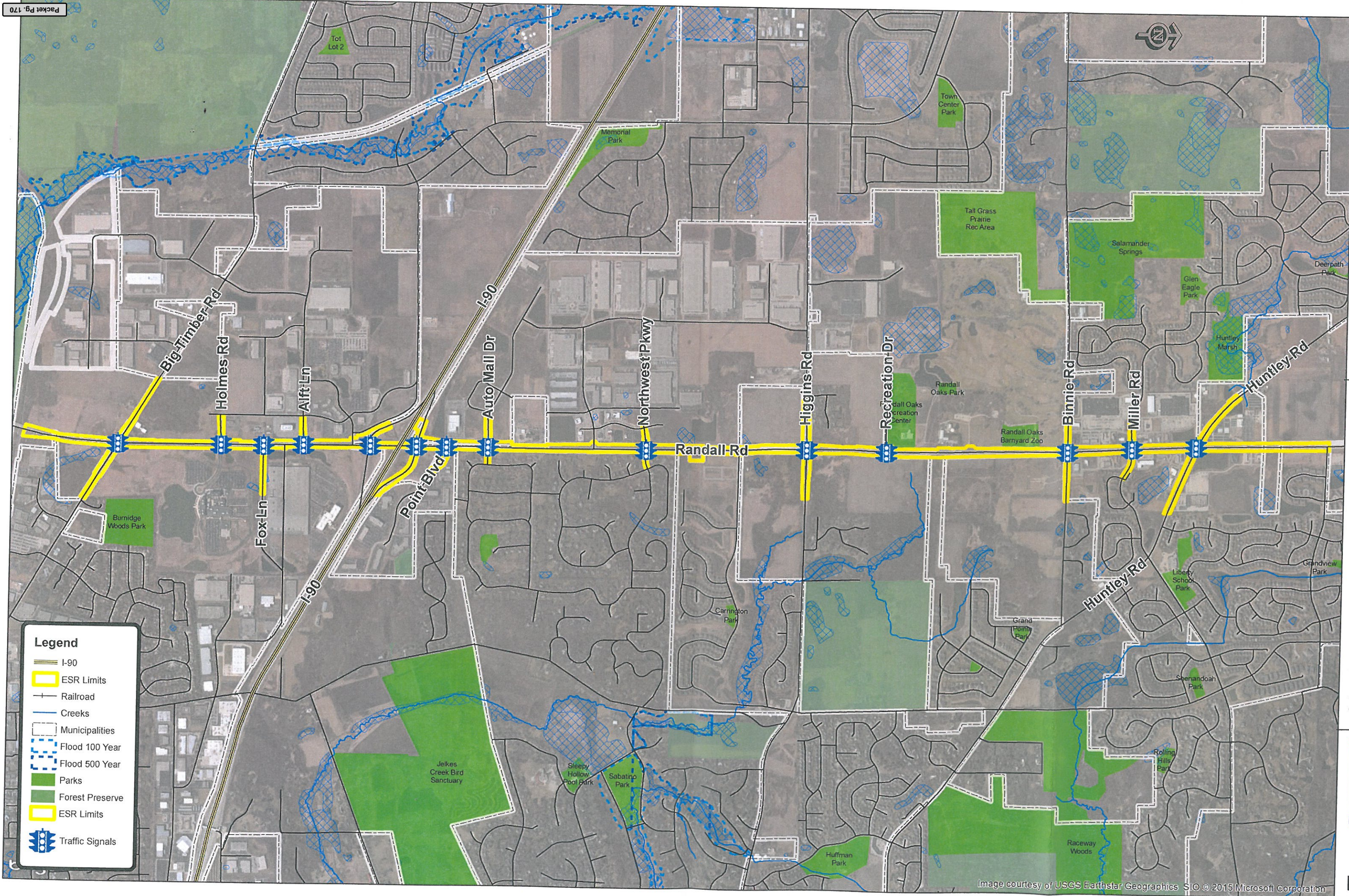
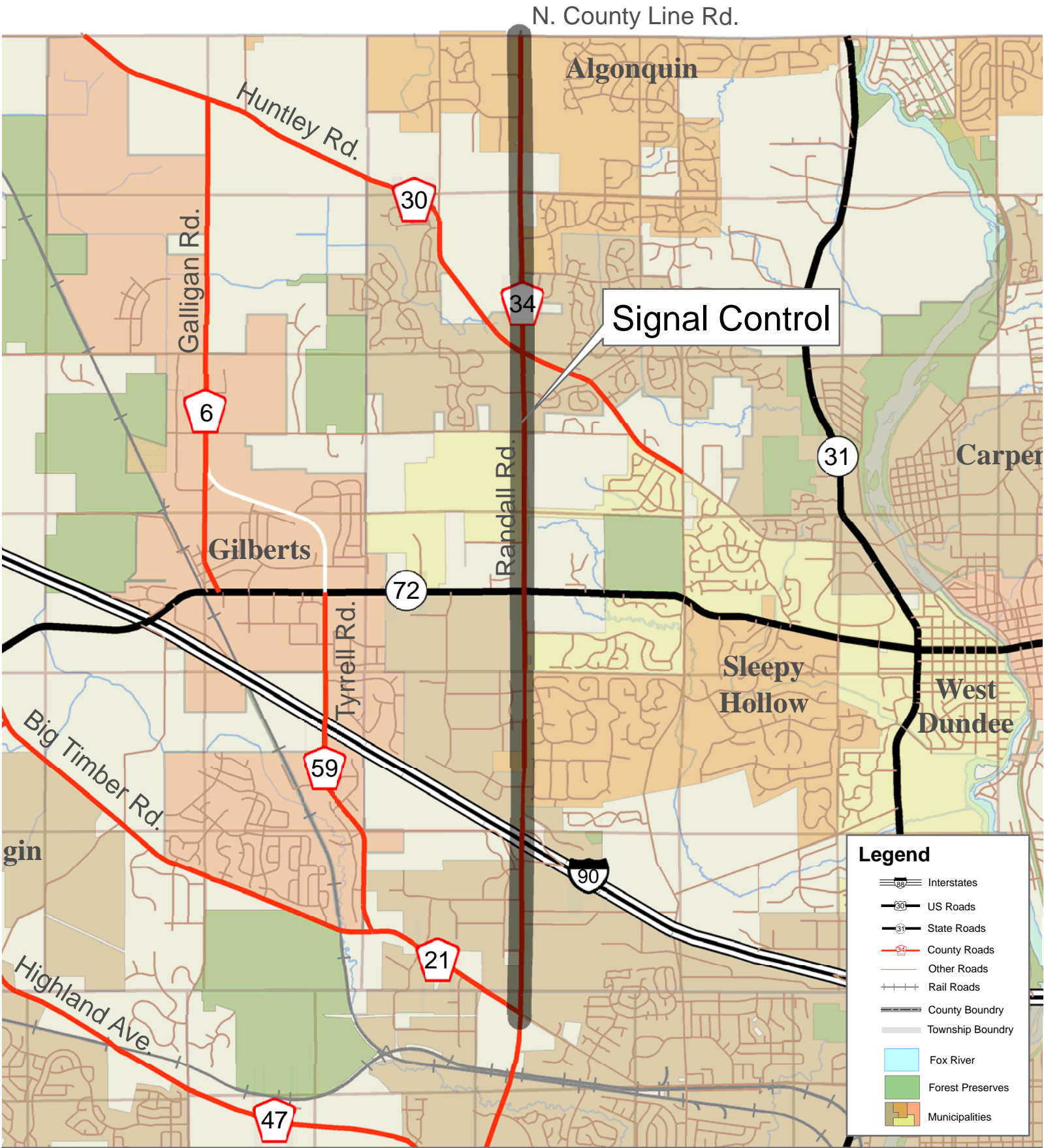
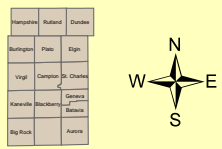


Image courtesy of USGS Earthstar Geographics SIO © 2015 Microsoft Corporation



Section Number 14-00441-00-TL
 Randall Road - Big Timber Road to
 North County Line Road





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0001TE, 0002, 0003, 0004, 0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE and 0009

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

The Bunker Road extension consists of extending Bunker Road from Keslinger Road to LaFox Road. Right of Way required:

Parcel 0001TE - 0.044 acres
Parcel 0002 - 2.707 acres
Parcel 0003 - 0.008 acres
Parcel 0004 - 4.879 acres
Parcel 0005 - 0.547 acres
Parcel 0005TE - 0.011 acres
Parcel 0006 - 0.818 acres
Parcel 0007 - 0.013 acres
Parcel 0007TE - 0.094 acres
Parcel 0008 - 0.140 acres
Parcel 0008TE - 0.140 acres
Parcel 0009 - 1.654 acres

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, BUNKER ROAD EXTENSION,
KANE COUNTY SECTION NO. 14-00275-01-PV, PARCEL NO. 0001TE, 0002, 0003, 0004,
0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE AND 0009**

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 *et seq.* (2012) to acquire by negotiated purchase or eminent domain proceedings, real property for highway purposes; and

WHEREAS, the County of Kane has planned the County Highway No. 16 (Bunker Road) extension, within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve Bunker Road Extension; and

WHEREAS, Bunker Road Extension and the planned improvements therefor, 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, B, C, D, E, F, G, H, I, J, K & L" (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:

- . That it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A, B, C, D, E, F, G, H, I, J, K & L" be used, occupied and improved for highway purposes in a manner necessary and convenient for public use.
- . 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 Bunker Road Extension.
- . 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.
- . 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 February 14, 2017.

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

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

Vote:

17-02 ROWAcqBunkerRd

EXHIBIT "A"

LEGAL DESCRIPTION – 0001TE

That part of the Northeast Quarter of Section 10, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Northeast corner of said Northeast Quarter, thence South 00 degrees 50 minutes 03 seconds West along the East line of said Northeast Quarter, 136.59 feet; thence North 89 degrees 09 minutes 57 seconds West, 60.00 feet to the Point of Beginning, said point being parallel with and 60.00 feet perpendicularly distant westerly of said East line, said parallel line also being the westerly Right of Way line of Bunker Road per document 2002K151860; thence South 00 degrees 50 minutes 03 seconds West along said parallel line, 72.80 feet; thence North 22 degrees 09 minutes 48 seconds West, 134.02 feet to said westerly Right of Way line; thence South 45 degrees 09 minutes 39 seconds East along said westerly Right of Way line, 72.80 feet to the Point of Beginning.

Said Temporary Easement containing 0.044 acres, more or less.

EXHIBIT "B"

LEGAL DESCRIPTION – 0002

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast corner of said Southeast Quarter, thence North 01 degrees 00 minutes 03 seconds East along the East line of said Southeast Quarter, 110.74 feet; thence North 88 degrees 59 minutes 57 seconds West, 60.00 feet to the Point of Beginning, said point being on the westerly Right of Way line of Bunker Road per Document No. 2005K006447; thence South 45 degrees 07 minutes 03 seconds West along said westerly Right of Way line, 71.81 feet to the northerly Right of Way line of Keslinger Road per aforementioned Document No. 2005K006447, said northerly right of way line being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of said Keslinger Road; thence westerly along said parallel line, 160.07 feet along a curve to the right, having a radius of 34,315.76 feet, the chord of said curve bears South 89 degrees 24 minutes 00 seconds West, 160.07 feet to a line parallel with and 270.00 feet perpendicularly distant westerly of said East Line; thence North 01 degrees 00 minutes 03 seconds East along said parallel line, 570.28 feet; thence South 88 degrees 59 minutes 57 seconds East, 210.00 feet to said westerly Right of Way line, said westerly right of way line being parallel with and 60.00 feet perpendicularly distant westerly of said East line; thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 514.26 feet to the Point of Beginning.

Said parcel containing 2.707 acres, more or less.

Exhibit "C"

LEGAL DESCRIPTION – 0003

That part of the Southwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest corner of said Southwest Quarter, thence North 01 degrees 00 minutes 03 seconds East along the West line of said Southwest Quarter, 62.70 feet to the westerly extension of the northerly Right of Way line of Keslinger Road per document 2004K145949, said westerly extension being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of Keslinger Road; thence easterly along said westerly extension and northerly Right of Way line thereof, 417.11 feet, having a radius of 34,315.76 feet, the chord of said curve bears North 88 degrees 44 minutes 03 seconds East, 417.11 feet; thence North 88 degrees 23 minutes 10 seconds East along said northerly Right of Way line, 40.04 feet to the Point of Beginning; thence South 46 degrees 38 minutes 21 seconds East, 38.20 feet to the northerly Right of Way line of Keslinger Road per document 547092, said northerly Right of Way line being parallel with and 33.00 feet perpendicularly distant northerly of said existing centerline; thence South 88 degrees 23 minutes 10 seconds West along said northerly Right of Way line, 27.01 feet to the aforementioned northerly Right of Way line of Keslinger Road per document 2004K145949; thence North 01 degrees 38 minutes 21 seconds West along said northerly Right of Way line, 27.00 feet to the Point of Beginning.

Said parcel containing 0.008 acres, more or less.

EXHIBIT "D"

LEGAL DESCRIPTION – 0004

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line, 662.35 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 15 degrees 25 minutes 49 seconds East, 655.37 feet to the Point of Beginning, said point being on the northerly Right of Way line of Bunker Road per aforementioned Document No. 98K057723; thence South 88 degrees 28 minutes 30 seconds West along said northerly Right of Way line, 138.45 feet to the westerly right of way line of Bunker Road, said westerly Right of Way line being parallel with and 60.00 feet perpendicularly distant westerly of said centerline; thence northeasterly, 675.85 feet on a curve to the right, having a radius of 1435.00 feet, the chord of said curve bears North 40 degrees 28 minutes 21 seconds East, 669.62 feet; thence North 53 degrees 57 minutes 53 seconds East 698.85 feet; thence northeasterly, 256.58 feet on a curve the left, having a radius of 505.00 feet, the chord of said curve bears North 39 degrees 24 minutes 34 seconds East to the South line of Unit No. 1 of Dillonfield of LaFox per Document No. 1490924; thence North 88 degrees 51 minutes 30 seconds East along said South line, 103.13 feet to the intersection of said South line with the existing centerline of LaFox Road, said intersection also being the Southeast Corner of said Unit No. 1 of Dillonfield of LaFox, thence South 01 degrees 02 minutes 59 seconds West along said existing centerline, 392.77 feet to the North line of a tract of land conveyed to Gene C. Walker per Document 98K085636; thence North 88 degrees 57 minutes 01 seconds West along said North line, 33.00 feet to a line parallel with and 33.00 feet perpendicularly distant westerly of said existing centerline; thence North 01 degrees 02 minutes 59 seconds East along said parallel line, 60.82 feet; thence northwesterly, 80.53 feet on a curve to the left, having a radius of 117.00 feet, the chord of said curve bears North 18 degrees 19 minutes 20 seconds West, 78.95 feet; thence southwesterly, 103.15 feet on a curve to the right, having a radius of 120.00 feet, the chord of said curve bears South 82 degrees 12 minutes 23 seconds West, 100.01 feet; thence southwesterly, 58.13 feet on a curve to the right, having a radius of 610.00 feet, the chord of said curve bears South 51 degrees 15 minutes 45 seconds West, 58.11 feet; thence South 53 degrees 59 minutes 33 seconds West, 679.86 feet; thence southwesterly, 553.87 feet on a curve to the left, having a radius of 1315.00 feet, the chord of said curve bears South 41 degrees 55 minutes 35 seconds West, 549.78 feet to the Point of Beginning.

Said parcel containing 4.879 acres, more or less, of which 0.270 acres, more or less, was previously used or dedicated for roadway purposes.

EXHIBIT "E"

LEGAL DESCRIPTION – 0005

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line and the easterly extension thereof, 1216.22 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 27 degrees 29 minutes 48 seconds East, 1173.33 feet; thence North 53 degrees 59 minutes 33 seconds East, 542.56 feet to the Point of Beginning, said Point of Beginning being on the North line of a tract of land conveyed to Gene C. Walker per Document No. 98K085636; thence continuing North 53 degrees 59 minutes 33 seconds East, 137.30 feet; thence northeasterly, 58.13 feet on a curve to the left, having a radius of 610.00 feet, the chord of said curve bears North 51 degrees 15 minutes 45 seconds East, 58.11 feet; thence northeasterly, 103.15 feet on a curve to the left, having a radius of 120.00 feet, the chord of said curve bears North 82 degrees 12 minutes 23 seconds East, 100.01 feet; thence southeasterly, 80.53 feet on a curve to the right, having a radius of 117.00 feet, the chord of said curve bears South 18 degrees 19 minutes 20 seconds East, 78.95 feet to a line parallel with and 33.00 feet perpendicularly distant westerly of the existing centerline of Bunker Road; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 60.82 feet to said North line; thence North 88 degrees 57 minutes 01 seconds West along said North Line, 279.23 feet to the Point of Beginning.

Said parcel containing 0.547 acres, more or less.

EXHIBIT "F"

LEGAL DESCRIPTION – 0005TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line and the easterly extension thereof, 1216.22 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 27 degrees 29 minutes 48 seconds East, 1173.33 feet; thence North 53 degrees 59 minutes 33 seconds East, 451.37 feet to the Point of Beginning, said Point of Beginning being on the West line of a tract of land conveyed to Gene C. Walker per Document No. 98K085636; thence continuing North 53 degrees 59 minutes 33 seconds East, 91.19 feet to the North line of said tract; thence South 88 degrees 57 minutes 01 seconds East along said North line, 8.30 feet; thence South 53 degrees 59 minutes 33 seconds West, 101.59 feet to said West line; thence South 01 degrees 02 minutes 59 seconds West along said West line, 6.27 feet to the Point of Beginning.

Said parcel containing 0.011 acres, more or less.

EXHIBIT "G"

LEGAL DESCRIPTION – 0006

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner being the intersection of the south line of said Unit No. 1 of Dillonfield of Lafox with the existing centerline of LaFox Road; thence North 01 degrees 02 minutes 59 seconds East along said existing centerline, 426.26 feet; thence South 88 degrees 56 minutes 33 seconds East 50.00 feet to a line being parallel with and 50.00 feet perpendicularly distant easterly of said existing centerline; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 343.12 feet; thence North 90 degrees 00 minutes 00 seconds West, 10.00 feet to a line being parallel with and 40.00 feet perpendicularly distant easterly of said existing centerline; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 460.57 feet; thence South 88 degrees 28 minutes 30 seconds West, 40.04 feet to the Point of Beginning.

Said parcel containing 0.818 acres, more or less, of which 0.554 acres, more or less, was previously used or dedicated for highway purposes.

EXHIBIT "H"

LEGAL DESCRIPTION – 0007

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Lot 18 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of said Lot 18 with the westerly Right of Way line of LaFox Road; thence South 88 degrees 51 minutes 30 seconds West along said South line, 40.95 feet; thence northeasterly, 29.46 feet on a curve to the left, having a radius of 525.00 feet, the chord of said curve bears North 22 degrees 11 minutes 12 seconds East, 29.46 feet to the northeasterly line of said Lot 18; thence South 48 degrees 24 minutes 55 seconds East along said northeasterly line, 39.86 feet to the Point of Beginning.

Said parcel containing 0.013 acres, more or less.

EXHIBIT "I"

LEGAL DESCRIPTION – 0007TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast Corner of Lot 18 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of said Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the northeasterly line of said Lot 18, 39.86 feet; thence southwesterly, 29.46 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 22 degrees 11 minutes 12 seconds West, 29.46 feet to said South line; thence South 88 degrees 51 minutes 30 seconds West along said South line, 66.41 feet; thence North 01 degrees 08 minutes 30 seconds West, 47.63 feet; thence North 41 degrees 35 minutes 05 seconds East, 37.85 feet to said northeasterly line; thence South 48 degrees 24 minutes 55 seconds East along said northeasterly line, 71.31 to the Point of Beginning.

Said parcel containing 0.094 acres, more or less.

EXHIBIT "J"

LEGAL DESCRIPTION – 0008

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Lot 19 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the southwesterly line of said Lot 19, 39.86 feet, thence northeasterly, 178.88 feet on a curve to the left, having a radius of 525.00 feet, the chord of said curve bears North 10 degrees 49 minutes 06 seconds East, 178.01 feet, thence North 01 degrees 15 minutes 03 seconds East, 26.46 feet to said westerly Right of Way line, said line being parallel with and 40.00 feet perpendicularly distant westerly of the existing centerline of LaFox Road; thence South 01 degrees 02 minutes 59 seconds West along said westerly Right of Way line, 227.80 feet to the Point of Beginning.

Said parcel containing 0.050 acres, more or less.

EXHIBIT "K"

LEGAL DESCRIPTION – 0008TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast Corner of Lot 19 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the southwesterly line of said Lot 19, 39.86 feet to the Point of Beginning; thence continuing North 48 degrees 24 minutes 55 seconds West along said southwesterly line, 71.31 feet; thence North 41 degrees 35 minutes 05 seconds East, 25.00 feet; thence South 75 degrees 23 minutes 37 seconds East, 30.06 feet; thence northeasterly, 118.24 feet on curve to the left, having a radius of 500.00 feet, the chord of said curve bears North 07 degrees 49 minutes 55 seconds East, 117.96 feet; thence North 01 degrees 03 minutes 27 seconds East, 26.46 feet; thence South 88 degrees 56 minutes 33 seconds East, 25.09 feet to said westerly Right of Way line, said line being parallel with and 40.00 feet perpendicularly distant westerly of the existing centerline of LaFox Road; thence South 01 degrees 15 minutes 03 seconds West, 26.46, thence southwesterly, 178.88 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 10 degrees 49 minutes 06 seconds West, 178.01 feet to the Point of Beginning.

Said parcel containing 0.140 acres, more or less.

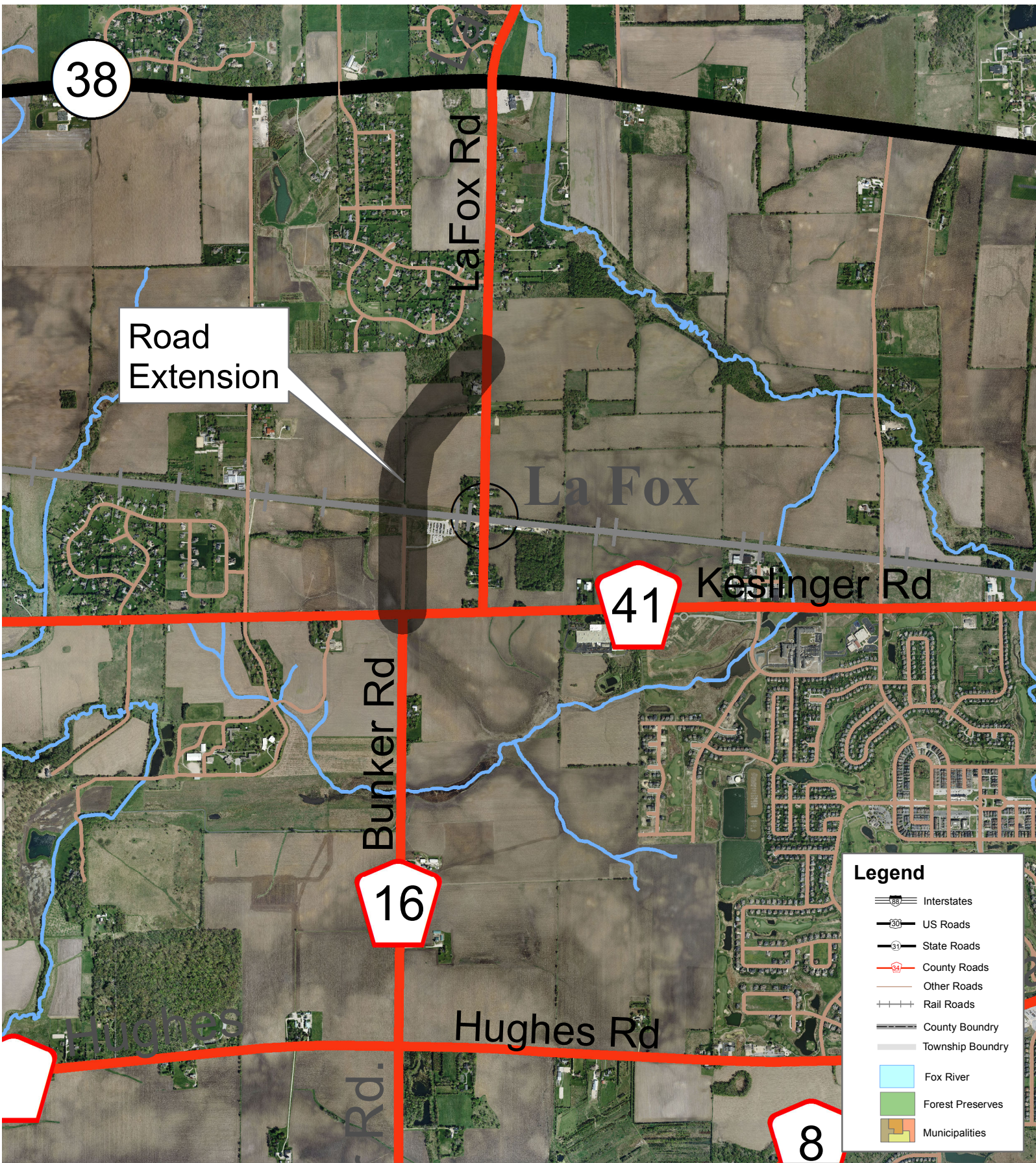
EXHIBIT "L"

LEGAL DESCRIPTION – 0009

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the intersection of the East line of said Southeast Quarter with the northerly Right of Way line of the Chicago & Northwestern Railroad, said northerly Right of Way line being parallel with and 100.00 feet perpendicularly distant northerly of the centerline of said Chicago & Northwestern Railroad; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 160.00 feet; thence North 13 degrees 32 minutes 27 seconds East along said northerly Right of Way line, 40.36 feet to the Point of Beginning, said point being on a line parallel with and 140.00 feet perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 175.35 feet; thence South 05 degrees 55 minutes 16 seconds West along said northerly right of way line, 40.00 feet to a line parallel with and 100.00 feet perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 50.00 feet; thence North 05 degrees 55 minutes 16 seconds East, 114.87 feet; thence North 38 degrees 51 minutes 03 seconds East, 503.18 feet to the westerly Right of Way line of Bunker Road per Document No. 98K057725, said westerly Right of Way line being parallel with and 60.00 feet westerly of the centerline of Bunker Road, said centerline being coincident with said East line, thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 83.69 feet; thence South 13 degrees 32 minutes 27 seconds West along said westerly Right of Way line, 417.51 feet to the Point of Beginning.

Said parcel containing 1.654 acres, more or less.



Legend

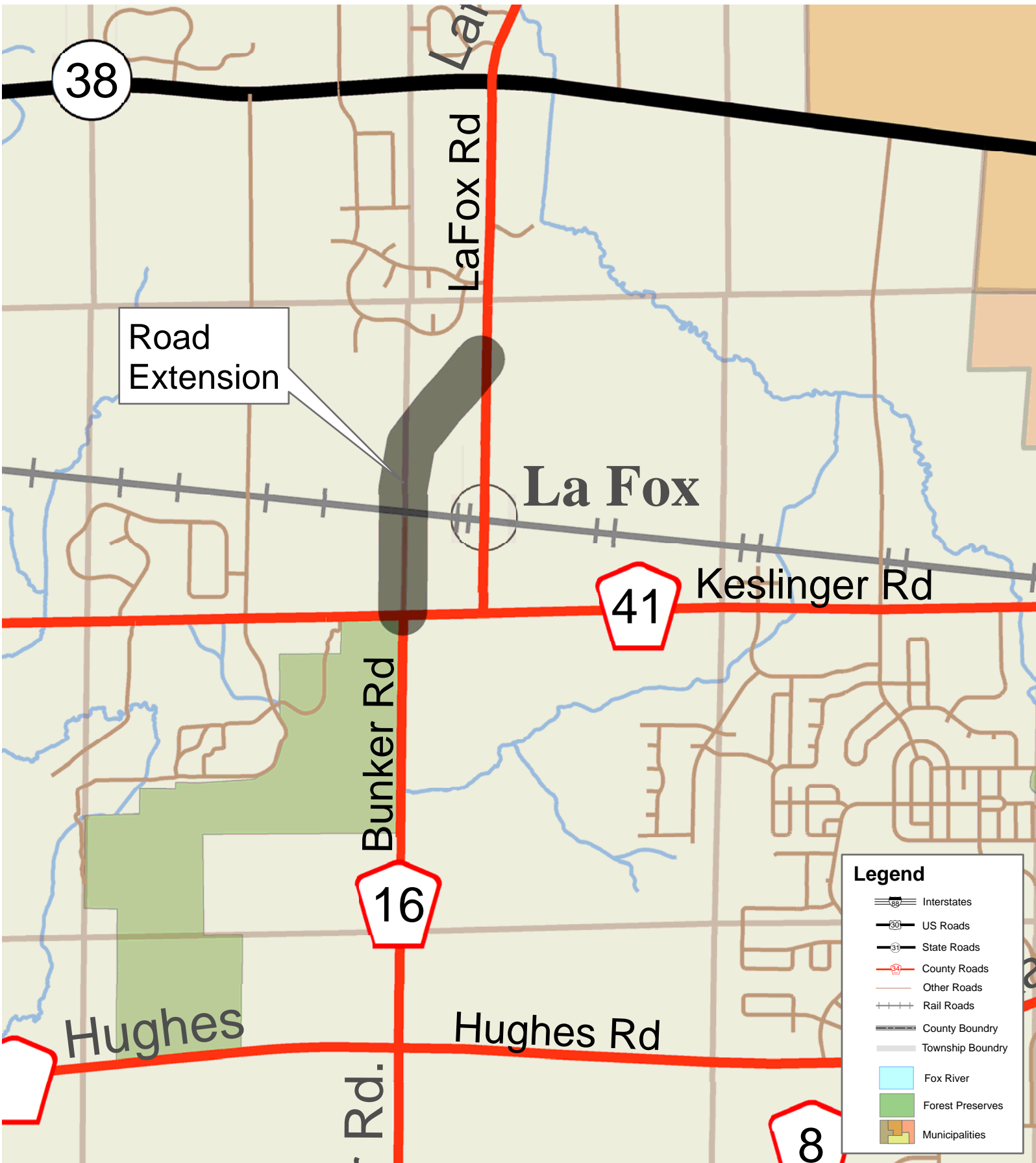
- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 14-00275-01-PV Bunker Road Extension



0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles



Section Number 14-00275-01-PV Bunker Road Extension

0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles

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