



# KANE COUNTY

FRASZ, Kenyon, Hanson, Iqbal, Kious, Sanchez, Weber & ex-officio Martin

## TRANSPORTATION COMMITTEE

TUESDAY, AUGUST 20, 2019

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: July 16, 2019**
3. **Public Comment (Agenda Items)**
4. **Finance**
  - A. July Transportation Committee Finance Reports
5. **Maintenance**
  - A. Maintenance Report
  - B. **Resolution:** Approving Adopt-A-Highway Program Applicants
6. **Planning & Programming**
  - A. Planning & Programming Report
  - B. Kane County's LRTP - 2050 Update
7. **Traffic Operations & Permitting**
  - A. Traffic Operations & Permitting Report
  - B. **Resolution:** Approving an Engineering Services Agreement with Gewalt Hamilton Associates, Inc. for 2019 Traffic Data Collection, Kane County Section No. 19-000515-00-EG
  - C. **Resolution:** Approving Amendment No. 4 to the Intergovernmental Agreement Between the Village of North Aurora Regarding Access and Improvement to Orchard Road from Randall Road to Interstate 88
8. **Project Implementation**
  - A. Project Implementation Report
  - B. **Resolution:** Approving a Professional Services Agreement with Burns & McDonnell of Chicago, Illinois for Randall Road at I-90 Feasibility Study, Kane County Section No. 19-00512-00-ES
9. **Reports Placed On File**
10. **Executive Session (If Needed)**
11. **Public Comment (Non-Agenda Items)**
12. **Adjournment**

**Transportation Committee Revenue Report - Summary  
Through July 31, 2019 (66.7% YTD)**

|                                  | Current Month<br>Transactions | Total Amended<br>Budget | Total Amended<br>Budget<br>excluding Cash<br>on Hand | YTD Actual<br>Transactions | Total %<br>Received |
|----------------------------------|-------------------------------|-------------------------|--|----------------------------|---------------------|
| <b>520 Transportation</b>        | <b>\$ 4,271,159</b>           | <b>\$ 110,850,470</b>   | <b>\$ 68,109,373</b>                                 | <b>\$ 45,138,686</b>       | <b>66.27%</b>       |
| 300 County Highway               | \$ 593,002                    | \$ 9,034,028            | \$ 5,790,659   | \$ 3,133,500               | 54.11%              |
| 301 County Bridge                | \$ 31,988                     | \$ 405,000              | \$ 329,945   | \$ 198,266                 | 60.09%              |
| 302 Motor Fuel Tax               | \$ 1,399,160                  | \$ 11,667,959           | \$ 7,360,951   | \$ 4,281,373               | 58.16%              |
| 303 County Highway Matching      | \$ 6,862                      | \$ 67,270               | \$ 66,125  | \$ 36,012                  | 54.46%              |
| 304 Motor Fuel Local Option      | \$ 807,898                    | \$ 17,129,688           | \$ 10,135,500  | \$ 4,824,871               | 47.60%              |
| 305 Transportation Sales Tax     | \$ 1,227,090                  | \$ 37,229,421           | \$ 17,934,775  | \$ 7,653,001               | 42.67%              |
| 515 Longmeadow Bond Construction | \$ -                          | \$ 23,418,253           | \$ 23,418,253  | \$ 23,172,433              | 98.95%              |
| 540 Transportation Capital       | \$ -                          | \$ 1,776,337            | \$ 922,415   | \$ 22,029                  | 2.39%               |
| 550 Aurora Area Impact Fees      | \$ -                          | \$ 5,500                | \$ 5,500   | \$ 7,854                   | 142.81%             |
| 551 Campton Hills Impact Fees    | \$ -                          | \$ 299,107              | \$ 5,000   | \$ 9,224                   | 184.47%             |
| 552 Greater Elgin Impact Fees    | \$ -                          | \$ 576,000              | \$ 1,250   | \$ 6,263                   | 501.07%             |
| 553 Northwest Impact Fees        | \$ -                          | \$ 200,000              | \$ 2,000   | \$ 3,132                   | 156.61%             |
| 554 Southwest Impact Fees        | \$ -                          | \$ 245,000              | \$ 2,000   | \$ 6,168                   | 308.41%             |
| 555 Tri-Cities Impact Fees       | \$ -                          | \$ 959,442              | \$ 6,500   | \$ 11,628                  | 178.90%             |
| 556 Upper Fox Impact Fees        | \$ -                          | \$ 870,000              | \$ 3,500   | \$ 5,750                   | 164.29%             |
| 557 West Central Impact Fees     | \$ -                          | \$ 70,000               | \$ 250   | \$ 643                     | 257.32%             |
| 558 North Impact Fees            | \$ 181,910                    | \$ 2,370,000            | \$ 917,500   | \$ 859,117                 | 93.64%              |
| 559 Central Impact Fees          | \$ 8,750                      | \$ 3,172,000            | \$ 660,000   | \$ 303,044                 | 45.92%              |
| 560 South Impact Fees            | \$ 14,500                     | \$ 1,355,465            | \$ 547,250   | \$ 604,377                 | 110.44%             |
| <b>Grand Total</b>               | <b>\$ 4,271,159</b>           | <b>\$ 110,850,470</b>   | <b>\$ 68,109,373</b>                                 | <b>\$ 45,138,686</b>       | <b>66.27%</b>       |

**Transportation Committee Expenditure Report - Summary  
Through July 31, 2019 (66.7% YTD, 69.23% Payroll)**

|                                  | Current Month<br>Transactions | Total Amended<br>Budget | Total Amended<br>Budget<br>excluding Net<br>Income | YTD Actual<br>Transactions | YTD<br>Encumbrances  | Total % Used  |
|----------------------------------|-------------------------------|-------------------------|--|----------------------------|----------------------|---------------|
| <b>520 Transportation</b>        | <b>\$ 4,922,100</b>           | <b>\$ 110,850,470</b>   | <b>\$ 102,932,217</b>                              | <b>\$ 23,034,009</b>       | <b>\$ 79,932,630</b> | <b>22.38%</b> |
| 300 County Highway               | \$ 422,189                    | \$ 9,034,028            | \$ 9,034,028                                       | \$ 3,843,234               | \$ 2,977,729         | 42.54%        |
| 301 County Bridge                | \$ 27,099                     | \$ 405,000              | \$ 405,000   | \$ 142,151                 | \$ 263,655           | 35.10%        |
| 302 Motor Fuel Tax               | \$ 292,461                    | \$ 11,667,959           | \$ 11,667,959                                      | \$ 6,026,420               | \$ 4,792,716         | 51.65%        |
| 303 County Highway Matching      | \$ -                          | \$ 67,270               | \$ 67,270  | \$ -                       | \$ 66,929            | 0.00%         |
| 304 Motor Fuel Local Option      | \$ 939,259                    | \$ 17,129,688           | \$ 17,129,688                                      | \$ 3,098,059               | \$ 11,752,291        | 18.09%        |
| 305 Transportation Sales Tax     | \$ 1,615,434                  | \$ 37,229,421           | \$ 37,229,421                                      | \$ 3,559,610               | \$ 33,111,572        | 9.56%         |
| 540 Transportation Capital       | \$ 48,870                     | \$ 1,776,337            | \$ 1,776,337                                       | \$ 92,508                  | \$ 3,231,411         | 5.21%         |
| 550 Aurora Area Impact Fees      | \$ -                          | \$ 5,500                | \$ 5,500   | \$ -                       | \$ -                 | 0.00%         |
| 553 Northwest Impact Fees        | \$ -                          | \$ 200,000              | \$ 200,000   | \$ -                       | \$ -                 | 0.00%         |
| 554 Southwest Impact Fees        | \$ 26,117                     | \$ 245,000              | \$ 245,000   | \$ 217,054                 | \$ 357,222           | 88.59%        |
| 556 Upper Fox Impact Fees        | \$ -                          | \$ 870,000              | \$ 870,000   | \$ -                       | \$ -                 | 0.00%         |
| 559 Central Impact Fees          | \$ -                          | \$ 3,172,000            | \$ 3,172,000                                       | \$ -                       | \$ 871,251           | 0.00%         |
| 560 South Impact Fees            | \$ -                          | \$ 1,355,465            | \$ 1,355,465                                       | \$ -                       | \$ 2,229,596         | 0.00%         |
| 551 Campton Hills Impact Fees    | \$ -                          | \$ 299,107              | \$ 299,107   | \$ 42,214                  | \$ 463,163           | 14.11%        |
| 552 Greater Elgin Impact Fees    | \$ -                          | \$ 576,000              | \$ 576,000   | \$ 45,983                  | \$ 141,616           | 7.98%         |
| 555 Tri-Cities Impact Fees       | \$ -                          | \$ 959,442              | \$ 959,442   | \$ -                       | \$ 1,302,317         | 0.00%         |
| 558 North Impact Fees            | \$ -                          | \$ 2,370,000            | \$ 2,370,000                                       | \$ 455,355                 | \$ 848,582           | 19.21%        |
| 557 West Central Impact Fees     | \$ -                          | \$ 70,000               | \$ 70,000  | \$ -                       | \$ 34,000            | 0.00%         |
| 515 Longmeadow Bond Construction | \$ 1,550,671                  | \$ 23,418,253           | \$ 15,500,000                                      | \$ 5,511,421               | \$ 17,488,579        | 35.56%        |
| <b>Grand Total</b>               | <b>\$ 4,922,100</b>           | <b>\$ 110,850,470</b>   | <b>\$ 102,932,217</b>                              | <b>\$ 23,034,009</b>       | <b>\$ 79,932,630</b> | <b>22.38%</b> |

**Transportation Committee Expenditure Report - Detail  
Through July 31, 2019 (66.7% YTD, 69.23% Payroll)**

|   | Current Month<br>Transactions | Total Amended<br>Budget | Total Amended<br>Budget<br>excluding Net<br>Income | YTD Actual<br>Transactions | YTD<br>Encumbrances  | Total % Used  |
|---|-------------------------------|-------------------------|--|----------------------------|----------------------|---------------|
| <b>520 Transportation</b>               | <b>\$ 4,922,100</b>           | <b>\$ 110,850,470</b>   | <b>\$ 102,932,217</b>                              | <b>\$ 23,034,009</b>       | <b>\$ 79,932,630</b> | <b>22.38%</b> |
| <b>300 County Highway</b>               | <b>\$ 422,189</b>             | <b>\$ 9,034,028</b>     | <b>\$ 9,034,028</b>                                | <b>\$ 3,843,234</b>        | <b>\$ 2,977,729</b>  | <b>42.54%</b> |
| Personnel Services- Salaries & Wages    | \$ 180,507                    | \$ 2,738,249            | \$ 2,738,249                                       | \$ 1,548,825               | \$ -                 | 56.56%        |
| Personnel Services- Employee Benefits   | \$ 61,758                     | \$ 1,029,900            | \$ 1,029,900                                       | \$ 505,142                 | \$ -                 | 49.05%        |
| Contractual Services                    | \$ 89,009                     | \$ 2,717,849            | \$ 2,717,849                                       | \$ 879,574                 | \$ 2,559,605         | 32.36%        |
| Commodities                             | \$ 15,173                     | \$ 770,900              | \$ 770,900   | \$ 303,123                 | \$ (103,236)         | 39.32%        |
| Capital                                 | \$ 75,742                     | \$ 1,509,734            | \$ 1,509,734                                       | \$ 339,174                 | \$ 521,360           | 22.47%        |
| Transfers Out                           | \$ -                          | \$ 267,396              | \$ 267,396   | \$ 267,396                 | \$ -                 | 100.00%       |
| <b>301 County Bridge</b>                | <b>\$ 27,099</b>              | <b>\$ 405,000</b>       | <b>\$ 405,000</b>                                  | <b>\$ 142,151</b>          | <b>\$ 263,655</b>    | <b>35.10%</b> |
| Contractual Services                    | \$ 27,099                     | \$ 405,000              | \$ 405,000   | \$ 142,151                 | \$ 263,655           | 35.10%        |
| <b>302 Motor Fuel Tax</b>               | <b>\$ 292,461</b>             | <b>\$ 11,667,959</b>    | <b>\$ 11,667,959</b>                               | <b>\$ 6,026,420</b>        | <b>\$ 4,792,716</b>  | <b>51.65%</b> |
| Personnel Services- Salaries & Wages    | \$ 174,499                    | \$ 2,638,264            | \$ 2,638,264                                       | \$ 1,787,941               | \$ -                 | 67.77%        |
| Personnel Services- Employee Benefits   | \$ 117,961                    | \$ 1,056,824            | \$ 1,056,824                                       | \$ 609,504                 | \$ -                 | 57.67%        |
| Contractual Services                    | \$ -                          | \$ 1,130,743            | \$ 1,130,743                                       | \$ 105,968                 | \$ -                 | 9%            |
| Capital                                 | \$ -                          | \$ 3,347,190            | \$ 3,347,190                                       | \$ 28,069                  | \$ 4,792,716         | 0.84%         |
| Transfers Out                           | \$ -                          | \$ 3,494,938            | \$ 3,494,938                                       | \$ 3,494,938               | \$ -                 | 100.00%       |
| <b>303 County Highway Matching</b>      | <b>\$ -</b>                   | <b>\$ 67,270</b>        | <b>\$ 67,270</b>                                   | <b>\$ -</b>                | <b>\$ 66,929</b>     | <b>0.00%</b>  |
| Commodities                             | \$ -                          | \$ 67,270               | \$ 67,270  | \$ -                       | \$ 66,929            | 0.00%         |
| <b>304 Motor Fuel Local Option</b>      | <b>\$ 939,259</b>             | <b>\$ 17,129,688</b>    | <b>\$ 17,129,688</b>                               | <b>\$ 3,098,059</b>        | <b>\$ 11,752,291</b> | <b>18.09%</b> |
| Contractual Services                    | \$ 881,560                    | \$ 12,415,180           | \$ 12,415,180                                      | \$ 1,851,596               | \$ 11,165,406        | 14.91%        |
| Commodities                             | \$ 57,699                     | \$ 1,834,008            | \$ 1,834,008                                       | \$ 1,190,962               | \$ 577,608           | 64.94%        |
| Capital                                 | \$ -                          | \$ 2,825,000            | \$ 2,825,000                                       | \$ -                       | \$ 9,278             | 0.00%         |
| Transfers Out                           | \$ -                          | \$ 55,500               | \$ 55,500  | \$ 55,501                  | \$ -                 | 100.00%       |
| <b>305 Transportation Sales Tax</b>     | <b>\$ 1,615,434</b>           | <b>\$ 37,229,421</b>    | <b>\$ 37,229,421</b>                               | <b>\$ 3,559,610</b>        | <b>\$ 33,111,572</b> | <b>9.56%</b>  |
| Contractual Services                    | \$ 357,789                    | \$ 9,789,717            | \$ 9,789,717                                       | \$ 1,549,943               | \$ 10,063,580        | 15.83%        |
| Capital                                 | \$ 1,257,645                  | \$ 27,439,704           | \$ 27,439,704                                      | \$ 2,009,667               | \$ 23,047,992        | 7.32%         |
| Transfers Out                           | \$ -                          | \$ -                    | \$ -   | \$ -                       | \$ -                 | N/A           |
| <b>515 Longmeadow Bond Construction</b> | <b>\$ 1,550,671</b>           | <b>\$ 23,418,253</b>    | <b>\$ 15,500,000</b>                               | <b>\$ 5,511,421</b>        | <b>\$ 17,488,579</b> | <b>35.56%</b> |
| Capital                                 | \$ 1,550,671                  | \$ 15,500,000           | \$ 15,500,000                                      | \$ 5,511,421               | \$ 17,488,579        | 35.56%        |
| Contingency and Other                   | \$ -                          | \$ 7,918,253            | \$ -   | \$ -                       | \$ -                 | N/A           |
| <b>540 Transportation Capital</b>       | <b>\$ 48,870</b>              | <b>\$ 1,776,337</b>     | <b>\$ 1,776,337</b>                                | <b>\$ 92,508</b>           | <b>\$ 3,231,411</b>  | <b>5.21%</b>  |
| Contractual Services                    | \$ 48,870                     | \$ 1,102,444            | \$ 1,102,444                                       | \$ 92,508                  | \$ 1,897,792         | 8.39%         |
| Capital                                 | \$ -                          | \$ 673,893              | \$ 673,893   | \$ -                       | \$ 1,333,619         | 0.00%         |
| <b>550 Aurora Area Impact Fees</b>      | <b>\$ -</b>                   | <b>\$ 5,500</b>         | <b>\$ 5,500</b>                                    | <b>\$ -</b>                | <b>\$ -</b>          | <b>0.00%</b>  |
| Capital                                 | \$ -                          | \$ 5,500                | \$ 5,500   | \$ -                       | \$ -                 | 0.00%         |
| <b>551 Campton Hills Impact Fees</b>    | <b>\$ -</b>                   | <b>\$ 299,107</b>       | <b>\$ 299,107</b>                                  | <b>\$ 42,214</b>           | <b>\$ 463,163</b>    | <b>14.11%</b> |
| Contractual Services                    | \$ -                          | \$ 60,000               | \$ 60,000  | \$ 42,214                  | \$ 224,056           | 70.36%        |
| Capital                                 | \$ -                          | \$ 239,107              | \$ 239,107   | \$ -                       | \$ 239,107           | 0.00%         |
| <b>552 Greater Elgin Impact Fees</b>    | <b>\$ -</b>                   | <b>\$ 576,000</b>       | <b>\$ 576,000</b>                                  | <b>\$ 45,983</b>           | <b>\$ 141,616</b>    | <b>7.98%</b>  |
| Contractual Services                    | \$ -                          | \$ -                    | \$ -   | \$ 23,320                  | \$ 18,422            | N/A           |
| Capital                                 | \$ -                          | \$ 576,000              | \$ 576,000   | \$ 22,663                  | \$ 123,194           | 3.93%         |
| <b>553 Northwest Impact Fees</b>        | <b>\$ -</b>                   | <b>\$ 200,000</b>       | <b>\$ 200,000</b>                                  | <b>\$ -</b>                | <b>\$ -</b>          | <b>0.00%</b>  |
| Capital                                 | \$ -                          | \$ 200,000              | \$ 200,000   | \$ -                       | \$ -                 | 0.00%         |
| <b>554 Southwest Impact Fees</b>        | <b>\$ 26,117</b>              | <b>\$ 245,000</b>       | <b>\$ 245,000</b>                                  | <b>\$ 217,054</b>          | <b>\$ 357,222</b>    | <b>88.59%</b> |
| Contractual Services                    | \$ 26,117                     | \$ 245,000              | \$ 245,000   | \$ 217,054                 | \$ 357,222           | 88.59%        |
| <b>555 Tri-Cities Impact Fees</b>       | <b>\$ -</b>                   | <b>\$ 959,442</b>       | <b>\$ 959,442</b>                                  | <b>\$ -</b>                | <b>\$ 1,302,317</b>  | <b>0.00%</b>  |
| Contractual Services                    | \$ -                          | \$ -                    | \$ -   | \$ -                       | \$ 57,875            | N/A           |
| Capital                                 | \$ -                          | \$ 959,442              | \$ 959,442   | \$ -                       | \$ 1,244,442         | 0.00%         |

**Transportation Committee Expenditure Report - Detail  
Through July 31, 2019 (66.7% YTD, 69.23% Payroll)**

|                                     | Current Month<br>Transactions | Total Amended<br>Budget | Total Amended<br>Budget<br>excluding Net<br>Income | YTD Actual<br>Transactions | YTD<br>Encumbrances | Total % Used |
|-------------------------------------|-------------------------------|-------------------------|--|----------------------------|---------------------|--------------|
| <b>556 Upper Fox Impact Fees</b>    | \$ -                          | \$ 870,000              | \$ 870,000   | \$ -                       | \$ -                | 0.00%        |
| Capital                             | \$ -                          | \$ 870,000              | \$ 870,000   | \$ -                       | \$ -                | 0.00%        |
| <b>557 West Central Impact Fees</b> | \$ -                          | \$ 70,000               | \$ 70,000  | \$ -                       | \$ 34,000           | 0.00%        |
| Capital                             | \$ -                          | \$ 70,000               | \$ 70,000  | \$ -                       | \$ 34,000           | 0.00%        |
| <b>558 North Impact Fees</b>        | \$ -                          | \$ 2,370,000            | \$ 2,370,000                                       | \$ 455,355                 | \$ 848,582          | 19.21%       |
| Contractual Services                | \$ -                          | \$ 1,500,000            | \$ 1,500,000                                       | \$ 455,355                 | \$ 848,582          | 30.36%       |
| Capital                             | \$ -                          | \$ 825,000              | \$ 825,000   | \$ -                       | \$ -                | 0.00%        |
| Transfers Out                       | \$ -                          | \$ 45,000               | \$ 45,000  | \$ -                       | \$ -                | 0.00%        |
| <b>559 Central Impact Fees</b>      | \$ -                          | \$ 3,172,000            | \$ 3,172,000                                       | \$ -                       | \$ 871,251          | 0.00%        |
| Contractual Services                | \$ -                          | \$ 400,000              | \$ 400,000   | \$ -                       | \$ 471,251          | 0.00%        |
| Capital                             | \$ -                          | \$ 2,740,000            | \$ 2,740,000                                       | \$ -                       | \$ 400,000          | 0.00%        |
| Transfers Out                       | \$ -                          | \$ 32,000               | \$ 32,000  | \$ -                       | \$ -                | 0.00%        |
| <b>560 South Impact Fees</b>        | \$ -                          | \$ 1,355,465            | \$ 1,355,465                                       | \$ -                       | \$ 2,229,596        | 0.00%        |
| Contractual Services                | \$ -                          | \$ 32,590               | \$ 32,590  | \$ -                       | \$ -                | 0.00%        |
| Capital                             | \$ -                          | \$ 1,296,875            | \$ 1,296,875                                       | \$ -                       | \$ 2,229,596        | 0.00%        |
| Transfers Out                       | \$ -                          | \$ 26,000               | \$ 26,000  | \$ -                       | \$ -                | 0.00%        |
| <b>Grand Total</b>                  | \$ 4,922,100                  | \$ 110,850,470          | \$ 102,932,217                                     | \$ 23,034,009              | \$ 79,932,630       | 22.38%       |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No.     | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date  | Invoice Amount         |                     |
|---|-----------------|--|------------------------|-------------|--------------|------------|------------|---------------|---|------------------------|---------------------|
| <b>Fund 300 - County Highway</b>                        |                 |  |                        |             |              |            |            |               |   |                        |                     |
| Department <b>520 - Transportation</b>                  |                 |  |                        |             |              |            |            |               |   |                        |                     |
| Sub-Department <b>520 - County Highway</b>              |                 |  |                        |             |              |            |            |               |   |                        |                     |
| Account <b>50140 - Engineering Services</b>             |                 |  |                        |             |              |            |            |               |   |                        |                     |
| 12045 - Applied Pavement Technology Inc                 | 6419            | 18-00499-00-EG; PavementMgmt.P2, 05/01/19-05/31/19               | Paid by EFT # 53671    |             | 06/06/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019  | 74,921.75              |                     |
| 12045 - Applied Pavement Technology Inc                 | 6484            | 18-00499-00-EG; PavementMgmt.P2, 06/01/19-06/30/19               | Paid by EFT # 53887    |             | 07/05/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019  | 7,540.00               |                     |
| 5244 - BLA Inc  | 19669-1         | 18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 03/18/19-05/31/19 | Paid by EFT # 53899    |             | 05/31/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019  | 17,214.69              |                     |
| 5244 - BLA Inc  | 19677-1         | 18-00506-00-ES; EngAssitanceOnCallBLA 2018.P2, 06/01/19-06/30/19 | Paid by EFT # 53899    |             | 06/30/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019  | 7,406.65               |                     |
| 10916 - gba Systems Integrators LLC                     | 6-2018-2372     | 18-00365-06-EG; NOM Eng Svcs; 05/01/19-05/31/19                  | Paid by EFT # 53970    |             | 06/12/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019  | 25,080.00              |                     |
| 1266 - Huff & Huff Inc                                  | 01-0777027      | 18-00496-00-EG; On-Call Env Eng Assist, 04/29/19-05/31/19        | Paid by EFT # 53985    |             | 06/26/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019  | 1,544.68               |                     |
|   |                 |  |                        |             |              |            |            |               | Account <b>50140 - Engineering Services</b> Totals            | Invoice Transactions 6 | <u>\$133,707.77</u> |
| <b>Account 50150 - Contractual/Consulting Services</b>  |                 |  |                        |             |              |            |            |               |   |                        |                     |
| 4960 - HNTB Corporation                                 | 11-69925-PL-001 | KDOT; On-Call GIS Services                                       | Paid by EFT # 53752    |             | 03/28/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019  | 10,827.50              |                     |
| 4960 - HNTB Corporation                                 | 13-69925-PL-001 | KDOT; On-Call GIS Services, 03/30/19-04/26/19                    | Paid by EFT # 53752    |             | 05/17/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019  | 19,402.50              |                     |
|   |                 |  |                        |             |              |            |            |               | Account <b>50150 - Contractual/Consulting Services</b> Totals | Invoice Transactions 2 | <u>\$30,230.00</u>  |
| <b>Account 50340 - Software Licensing Cost</b>          |                 |  |                        |             |              |            |            |               |   |                        |                     |
| 1900 - Computerized Fleet Analysis, Inc. (CFA Software) | 14131           | 9968; CFAWIN8, Support Services/Software Maint, thru 07/01/2020  | Paid by Check # 367227 |             | 06/07/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 1,795.00               |                     |
| 12078 - Verizon Connect NWF Inc                         | OSV000001782792 | KANE003; GPS Data Col-Monthly Svc, 05/01/19-05/31/19             | Paid by EFT # 53858    |             | 06/01/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 396.85                 |                     |
|   |                 |  |                        |             |              |            |            |               | Account <b>50340 - Software Licensing Cost</b> Totals         | Invoice Transactions 2 | <u>\$2,191.85</u>   |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No.    | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                   |
|---|----------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-------------------|
| Fund <b>300 - County Highway</b>                        |                |  |                        |             |              |            |            |               |  |                        |                   |
| Department <b>520 - Transportation</b>                  |                |  |                        |             |              |            |            |               |  |                        |                   |
| Sub-Department <b>520 - County Highway</b>              |                |  |                        |             |              |            |            |               |  |                        |                   |
| Account <b>50480 - Security Services</b>                |                |  |                        |             |              |            |            |               |  |                        |                   |
| 1191 - Alarm Detection Systems Inc                      | 98135-1011-520 | ADS Q3-2019; KDOT Alarm System Monitoring, 132981 and 138661     | Paid by EFT # 53668    |             | 06/09/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019   | 503.79                 |                   |
|   |                |  |                        |             |              |            |            |               | Account <b>50480 - Security Services</b> Totals                | Invoice Transactions 1 | <u>\$503.79</u>   |
| Account <b>52000 - Disposal and Water Softener Svcs</b> |                |  |                        |             |              |            |            |               |  |                        |                   |
| 1024 - Ready Refresh by Nestle (Ice Mountain)           | 19F0121852636  | KDOT BPO: Bottled Water Delivery Svc, 06/03/19-06/14/19          | Paid by EFT # 53820    |             | 06/18/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 205.20                 |                   |
| 1216 - Waste Management of Illinois - West              | 3387683-2011-5 | 1-19443-13001; WasteDisp, Dumpster Svc, 30Yd, 424288, 06/11/19   | Paid by EFT # 53864    |             | 06/17/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 331.27                 |                   |
|   |                |  |                        |             |              |            |            |               | Account <b>52000 - Disposal and Water Softener Svcs</b> Totals | Invoice Transactions 2 | <u>\$536.47</u>   |
| Account <b>52110 - Repairs and Maint- Buildings</b>     |                |  |                        |             |              |            |            |               |  |                        |                   |
| 3060 - Grainger Inc                                     | 9198972839     | 857035364; Stenner Injection Check Valve and Con Kit             | Paid by EFT # 53737    |             | 06/07/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 56.65                  |                   |
| 1390 - Menards, Inc.                                    | 71106          | 35030351; IronHold Max, Cut Plier,DynaFlex, Silicone, Gas Alarm  | Paid by Check # 367262 |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 273.27                 |                   |
| 9026 - Stenstrom Petroleum Services Group               | S142067        | 2483; Annual Fuel System Compliance Testing, Tank Monitor Problm | Paid by EFT # 53842    |             | 06/05/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 1,481.98               |                   |
| 5933 - Urban Elevator Service Inc                       | 15103469       | 0414011; Elevator Maint & Rope Test - Bldg A, July 2019          | Paid by Check # 367312 |             | 06/20/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 288.00                 |                   |
|   |                |  |                        |             |              |            |            |               | Account <b>52110 - Repairs and Maint- Buildings</b> Totals     | Invoice Transactions 4 | <u>\$2,099.90</u> |
| Account <b>52140 - Repairs and Maint- Copiers</b>       |                |  |                        |             |              |            |            |               |  |                        |                   |
| 8930 - Impact Networking, LLC                           | 1466780        | KC04; KDOT BPO-Bizhub 552 Copier Maint, A2WV011009281            | Paid by EFT # 53759    |             | 06/17/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 32.00                  |                   |
|   |                |  |                        |             |              |            |            |               | Account <b>52140 - Repairs and Maint- Copiers</b> Totals       | Invoice Transactions 1 | <u>\$32.00</u>    |
| Account <b>52150 - Repairs and Maint- Comm Equip</b>    |                |  |                        |             |              |            |            |               |  |                        |                   |
| 1105 - United Radio Communications Inc                  | 1020256942-1   | 2313; MIC - Radios   | Paid by EFT # 53854    |             | 06/07/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 150.00                 |                   |
|   |                |  |                        |             |              |            |            |               | Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals    | Invoice Transactions 1 | <u>\$150.00</u>   |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No.    | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date  | Payment Date           | Invoice Amount |
|---|----------------|---|------------------------|-------------|--------------|------------|------------|--|------------------------|----------------|
| Fund <b>300 - County Highway</b>                    |                |   |                        |             |              |            |            |  |                        |                |
| Department <b>520 - Transportation</b>              |                |   |                        |             |              |            |            |  |                        |                |
| Sub-Department <b>520 - County Highway</b>          |                |   |                        |             |              |            |            |  |                        |                |
| Account <b>52160 - Repairs and Maint- Equipment</b> |                |   |                        |             |              |            |            |  |                        |                |
| 2289 - Vermeer-Illinois, Inc.                       | S52452         | KANEC002; Unit#104 Chipper, repair clogged fuel filters               | Paid by EFT # 53859    |             | 05/13/2019   | 06/25/2019 | 06/25/2019 |  | 07/08/2019             | 939.04         |
|   |                |   |                        |             |              |            |            | Account <b>52160 - Repairs and Maint- Equipment</b> Totals | Invoice Transactions 1 | \$939.04       |
| Account <b>52230 - Repairs and Maint- Vehicles</b>  |                |   |                        |             |              |            |            |  |                        |                |
| 9287 - Rush Truck Centers of Illinois, Inc.         | DRM032         | KDOT; State of Illinois Title Fee Increases, U#6 and #35              | Paid by EFT # 54058    |             | 07/14/2019   | 07/12/2019 | 07/12/2019 |  | 07/22/2019             | 110.00         |
|   |                |   |                        |             |              |            |            | Account <b>52230 - Repairs and Maint- Vehicles</b> Totals  | Invoice Transactions 1 | \$110.00       |
| Account <b>53100 - Conferences and Meetings</b>     |                |   |                        |             |              |            |            |  |                        |                |
| 7433 - Jacqueline Forbes                            | 062619         | PEV: CMAP Mtgs, Mileage, Metra, Meal, Park, CellPh, 06/04/19-06/26/19 | Paid by EFT # 53729    |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |  | 07/08/2019             | 273.22         |
| 2839 - Panera, LLC                                  | 20402811061703 | 156579; Catering - Kendall Cty Mayors Mtg, 06/19/19                   | Paid by Check # 367281 |             | 06/19/2019   | 06/25/2019 | 06/25/2019 |  | 07/08/2019             | 278.70         |
| 11789 - Ryan Peterson                               | 062419         | PEV: CMAP, Conf/Mtgs, Mileage/Metra/Meals/Cell Phone                  | Paid by EFT # 53807    |             | 06/24/2019   | 06/24/2019 | 06/24/2019 |  | 07/08/2019             | 91.39          |
| 4478 - Thomas B. Rickert                            | 061719         | PEV: CMAP, Conf/Mtgs, Mileage/Metra, Meals/Park, 4/29/19-06/13/19     | Paid by EFT # 53823    |             | 06/17/2019   | 06/24/2019 | 06/24/2019 |  | 07/08/2019             | 233.34         |
| 4478 - Thomas B. Rickert                            | 062719         | PEV: CMAP, Meetings/Mileage/Meals/Metra/Park, 06/18/19-06/27/19       | Paid by EFT # 53823    |             | 06/27/2019   | 06/27/2019 | 06/27/2019 |  | 07/08/2019             | 136.59         |
| 11878 - Troy Martin Simpson                         | 062519         | PEV: CMAP, Mtgs/Meals/Mileage/Parking, 06/12/19-06/25/19              | Paid by EFT # 53835    |             | 06/25/2019   | 06/25/2019 | 06/25/2019 |  | 07/08/2019             | 11.76          |
| 5020 - Stephen Douglas Zulkowski                    | 062119         | PEV: Mileage/Parking/Tolls 06/13/19-06/20/19                          | Paid by EFT # 53873    |             | 06/21/2019   | 06/24/2019 | 06/24/2019 |  | 07/08/2019             | 53.25          |
|   |                |   |                        |             |              |            |            | Account <b>53100 - Conferences and Meetings</b> Totals     | Invoice Transactions 7 | \$1,078.25     |
| Account <b>53120 - Employee Mileage Expense</b>     |                |   |                        |             |              |            |            |  |                        |                |
| 4423 - Steve Coffinbargar                           | 061519         | PEV: Trans Comm Mtg and COW, Mileage 05/14/19-05/28/19                | Paid by EFT # 53706    |             | 06/15/2019   | 06/24/2019 | 06/24/2019 |  | 07/08/2019             | 10.27          |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No. | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                 |
|---|-------------|---|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-----------------|
| <b>Fund 300 - County Highway</b>                |             |   |                        |             |              |            |            |               |  |                        |                 |
| Department <b>520 - Transportation</b>          |             |   |                        |             |              |            |            |               |  |                        |                 |
| Sub-Department <b>520 - County Highway</b>      |             |   |                        |             |              |            |            |               |  |                        |                 |
| Account <b>53120 - Employee Mileage Expense</b> |             |   |                        |             |              |            |            |               |  |                        |                 |
| 7433 - Jacqueline Forbes                        | 062619      | PEV: CMAP Mtgs, Mileage, Metra, Meal, Park, CellPh, 06/04/19-06/26/19 | Paid by EFT # 53729    |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 72.96                  |                 |
| 11789 - Ryan Peterson                           | 062419      | PEV: CMAP, Conf/Mtgs, Mileage/Metra/Meals/Cell Phone                  | Paid by EFT # 53807    |             | 06/24/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019   | 38.28                  |                 |
| 4478 - Thomas B. Rickert                        | 061719      | PEV: CMAP, Conf/Mtgs, Mileage/Metra, Meals/Park, 4/29/19-06/13/19     | Paid by EFT # 53823    |             | 06/17/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019   | 249.98                 |                 |
| 4478 - Thomas B. Rickert                        | 062719      | PEV: CMAP, Meetings/Mileage/Meals/Metra/Park, 06/18/19-06/27/19       | Paid by EFT # 53823    |             | 06/27/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 58.00                  |                 |
| 11878 - Troy Martin Simpson                     | 062519      | PEV: CMAP, Mtgs/Meals/Mileage/Parking, 06/12/19-06/25/19              | Paid by EFT # 53835    |             | 06/25/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 57.53                  |                 |
| 5020 - Stephen Douglas Zulkowski                | 062119      | PEV: Mileage/Parking/Tolls 06/13/19-06/20/19                          | Paid by EFT # 53873    |             | 06/21/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019   | 41.30                  |                 |
|   |             |   |                        |             |              |            |            |               | Account <b>53120 - Employee Mileage Expense</b> Totals | Invoice Transactions 7 | <u>\$528.32</u> |
| Account <b>60000 - Office Supplies</b>          |             |   |                        |             |              |            |            |               |  |                        |                 |
| 11023 - Genesis Technologies Inc.               | 700631      | 688437; Toner, HP Color Laserjet Pro, Yellow                          | Paid by EFT # 53734    |             | 06/07/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 117.63                 |                 |
| 3578 - Warehouse Direct Office Products         | 4328243-0   | 142052; BPO: Ofc Sup: Tape, Shears                                    | Paid by EFT # 53863    |             | 06/20/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 53.20                  |                 |
|   |             |   |                        |             |              |            |            |               | Account <b>60000 - Office Supplies</b> Totals          | Invoice Transactions 2 | <u>\$170.83</u> |
| Account <b>60010 - Operating Supplies</b>       |             |   |                        |             |              |            |            |               |  |                        |                 |
| 4127 - Jay Seyller                              | 062619      | PEV: Quart Freezer Bags for Traffic Counters                          | Paid by Check # 367253 |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 13.89                  |                 |
| 1390 - Menards, Inc.                            | 17159       | 31210451; DuraCell Alk. AA-20p,, C-8Pk, Box Level                     | Paid by EFT # 53790    |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 98.54                  |                 |
| 3221 - Municipal Marking Distributors Inc       | 26810       | KDOT; SO#26810; Elan Field Books, Wire/Cover/Reel                     | Paid by Check # 367266 |             | 06/12/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 506.00                 |                 |
|   |             |   |                        |             |              |            |            |               | Account <b>60010 - Operating Supplies</b> Totals       | Invoice Transactions 3 | <u>\$618.43</u> |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No.      | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date               | Received Date | Payment Date | Invoice Amount |
|--|------------------|--|------------------------|-------------|--------------|------------|------------------------|---------------|--------------|----------------|
| <b>Fund 300 - County Highway</b>                             |                  |  |                        |             |              |            |                        |               |              |                |
| Department <b>520 - Transportation</b>                       |                  |  |                        |             |              |            |                        |               |              |                |
| Sub-Department <b>520 - County Highway</b>                   |                  |  |                        |             |              |            |                        |               |              |                |
| Account <b>60340 - Buildings and Grounds Supplies</b>        |                  |  |                        |             |              |            |                        |               |              |                |
| 3060 - Grainger Inc  | 9195019238       | 801789330; Disposable Wipes, HydroKnit                       | Paid by EFT # 53737    |             | 06/05/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 440.30         |
| 3060 - Grainger Inc  | 9196180807       | 857035364; Wypall  | Paid by EFT # 53737    |             | 06/05/2019   | 06/26/2019 | 06/26/2019             |               | 07/08/2019   | 440.30         |
| 5897 - Producers Chemical Company                            | 256213           | 5512: Sodium Hypochlorite (Water Treatment) 5 Gal Pails      | Paid by EFT # 53814    |             | 06/11/2019   | 06/26/2019 | 06/26/2019             |               | 07/08/2019   | 43.10          |
| Account <b>60340 - Buildings and Grounds Supplies</b> Totals |                  |  |                        |             |              |            | Invoice Transactions 3 |               | \$923.70     |                |
| Account <b>60400 - Crushed Stone</b>                         |                  |  |                        |             |              |            |                        |               |              |                |
| 1553 - Vulcan Materials Company                              | 32014406         | 70680-141708; CA-16 Chips; CM-06 Stone                       | Paid by Check # 367314 |             | 06/18/2019   | 06/26/2019 | 06/26/2019             |               | 07/08/2019   | 1,202.67       |
| Account <b>60400 - Crushed Stone</b> Totals                  |                  |  |                        |             |              |            | Invoice Transactions 1 |               | \$1,202.67   |                |
| Account <b>60430 - Sign Material</b>                         |                  |  |                        |             |              |            |                        |               |              |                |
| 1390 - Menards, Inc.   | 69569            | 35030351; Metal cutting Wheel, Mag Glo-View Torpedo          | Paid by Check # 367262 |             | 05/22/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 22.88          |
| Account <b>60430 - Sign Material</b> Totals                  |                  |  |                        |             |              |            | Invoice Transactions 1 |               | \$22.88      |                |
| Account <b>63000 - Utilities- Natural Gas</b>                |                  |  |                        |             |              |            |                        |               |              |                |
| 1066 - Constellation NewEnergy-Gas Division, LLC             | 2643389-DOT      | BG-164802; Gas, 41W011 Burlington, June 2019                 | Paid by EFT # 53879    |             | 07/10/2019   | 07/11/2019 | 07/11/2019             |               | 07/17/2019   | 612.96         |
| Account <b>63000 - Utilities- Natural Gas</b> Totals         |                  |  |                        |             |              |            | Invoice Transactions 1 |               | \$612.96     |                |
| Account <b>63010 - Utilities- Electric</b>                   |                  |  |                        |             |              |            |                        |               |              |                |
| 10981 - Constellation NewEnergy Inc.                         | 15046419801      | 7298774-23;8215673; 44W500Seavey,SaltDome, 05/02/19-06/03/19 | Paid by EFT # 53707    |             | 06/13/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 98.24          |
| Account <b>63010 - Utilities- Electric</b> Totals            |                  |  |                        |             |              |            | Invoice Transactions 1 |               | \$98.24      |                |
| Account <b>63020 - Utilities- Intersect Lighting</b>         |                  |  |                        |             |              |            |                        |               |              |                |
| 3380 - City of Batavia                                       | 67384732-06/19   | 492.051306.00; Fabyan&BataviaAve-West, 04/18/19-05/20/19     | Paid by Check # 367210 |             | 06/06/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 37.91          |
| 1054 - ComEd   | 2991138206-06/19 | 272277451; Mtrd Trfc Lites/S Randall, 05/13/19-06/12/19      | Paid by Check # 367224 |             | 06/12/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 166.95         |
| 1054 - ComEd   | 0960088046-06/19 | 272138976; US 20/BrierHill@Allen, 05/09/19-06/10/19          | Paid by Check # 367223 |             | 06/10/2019   | 06/25/2019 | 06/25/2019             |               | 07/08/2019   | 6.75           |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No.      | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date  | Invoice Amount          |             |
|--|------------------|---|------------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|-------------|
| Fund <b>300 - County Highway</b>                     |                  |   |                        |             |              |            |            |               |   |                         |             |
| Department <b>520 - Transportation</b>               |                  |   |                        |             |              |            |            |               |   |                         |             |
| Sub-Department <b>520 - County Highway</b>           |                  |   |                        |             |              |            |            |               |   |                         |             |
| Account <b>63020 - Utilities- Intersect Lighting</b> |                  |   |                        |             |              |            |            |               |   |                         |             |
| 1054 - ComEd   | 0416123012-06/19 | 273104976; Kirk/WeatherOW, Cherry, 05/08/19-06/07/19              | Paid by Check # 367216 |             | 06/10/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 33.27                   |             |
| 1054 - ComEd   | 0067153039-06/19 | 0067153039, 38W901 HuntleyRd@SquareBar nDundee, 05/10/19-06/11/19 | Paid by Check # 367217 |             | 06/11/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 22.58                   |             |
| 1054 - ComEd   | 0453004165-06/19 | 0453004165; 1 1/2 LaFox, BlkbryTwp, 05/02/19-06/03/19             | Paid by Check # 367219 |             | 06/04/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 36.11                   |             |
| 1054 - ComEd   | 1635014211-06/19 | 1635014211; BlissRd, SugarGrove, 05/06/19-06/05/19                | Paid by Check # 367220 |             | 06/05/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 8.45                    |             |
| 1054 - ComEd   | 0528116225-06/19 | 272348836; Scott-BeaconLt@Harter, 05/02/19-06/03/19               | Paid by Check # 367221 |             | 06/03/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 6.28                    |             |
| 1054 - ComEd   | 4539103069-06/19 | 4539103069; Orchard-StrLghts o Aucutt, Montg. 05/02/19-06/03/19   | Paid by Check # 367215 |             | 06/03/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 79.68                   |             |
| 1054 - ComEd   | 3183143047-06/19 | 3183143047; Speed Signs: Randal/Mdlcrk/Dean, 04/30/19-05/30/19    | Paid by Check # 367218 |             | 06/06/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 42.88                   |             |
| 1054 - ComEd   | 5067138019-06/19 | 5067138019; VariousTrfcLghts, 05/08/19-06/07/19                   | Paid by Check # 367222 |             | 06/07/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 1,916.58                |             |
| 1054 - ComEd   | 1163141072-06/19 | 1163141072; VariousTrafficLts, 05/02/19-06/03/19                  | Paid by Check # 367214 |             | 06/03/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 2,913.28                |             |
| 10981 - Constellation NewEnergy Inc.                 | 15052879801      | 7298774-24; 8215674; 2043096048; Orchard Rd, 05/03/19-06/04/19    | Paid by EFT # 53708    |             | 06/05/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 85.57                   |             |
|  |                  |   |                        |             |              |            |            |               | Account <b>63020 - Utilities- Intersect Lighting</b> Totals | Invoice Transactions 13 | \$5,356.29  |
| Account <b>63040 - Fuel- Vehicles</b>                |                  |   |                        |             |              |            |            |               |   |                         |             |
| 10849 - Mansfield Oil Company of Gainesville, Inc    | 491000           | 32483-04; KDOT Fuel: 87RFG w/10% Eth, Tank#3, 6,999 Gal           | Paid by EFT # 53782    |             | 06/24/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019  | 14,825.98               |             |
|  |                  |   |                        |             |              |            |            |               | Account <b>63040 - Fuel- Vehicles</b> Totals                | Invoice Transactions 1  | \$14,825.98 |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No. | Invoice Description   | Status              | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date  | Invoice Amount          |              |
|--|-------------|---|---------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|--------------|
| Fund <b>300 - County Highway</b>               |             |   |                     |             |              |            |            |               |   |                         |              |
| Department <b>520 - Transportation</b>         |             |   |                     |             |              |            |            |               |   |                         |              |
| Sub-Department <b>520 - County Highway</b>     |             |   |                     |             |              |            |            |               |   |                         |              |
| Account <b>64010 - Cellular Phone</b>          |             |   |                     |             |              |            |            |               |   |                         |              |
| 7433 - Jacqueline Forbes                       | 062619      | PEV: CMAP Mtgs, Mileage, Metra, Meal, Park, CellPh, 06/04/19-06/26/19 | Paid by EFT # 53729 |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019  | 50.00                   |              |
| 11789 - Ryan Peterson                          | 062419      | PEV: CMAP, Conf/Mtgs, Mileage/Metra/Meals/Cell Phone                  | Paid by EFT # 53807 |             | 06/24/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019  | 50.00                   |              |
|  |             |   |                     |             |              |            |            |               | Account <b>64010 - Cellular Phone</b> Totals          | Invoice Transactions 2  | \$100.00     |
| Account <b>70070 - Automotive Equipment</b>    |             |   |                     |             |              |            |            |               |   |                         |              |
| 9287 - Rush Truck Centers of Illinois, Inc.    | 2813-064    | 2020 Int'l Tandem Axle Truck Cab&Chassis; and Trade, Unit#6           | Paid by EFT # 53825 |             | 06/12/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 75,500.00               |              |
| 9287 - Rush Truck Centers of Illinois, Inc.    | 2813-065    | 2020 Int'l Tandem Axle Truck Cab&Chassis; and Trade, Unit#35          | Paid by EFT # 53825 |             | 06/12/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019  | 75,500.00               |              |
|  |             |   |                     |             |              |            |            |               | Account <b>70070 - Automotive Equipment</b> Totals    | Invoice Transactions 2  | \$151,000.00 |
| Account <b>70110 - Machinery and Equipment</b> |             |   |                     |             |              |            |            |               |   |                         |              |
| 10937 - Gregory Industries Inc.                | 331123      | KAN005; TTMA-100 Trailer Truck Mounted Attenuator with Arrow Bd       | Paid by EFT # 53739 |             | 06/07/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019  | 18,300.00               |              |
|  |             |   |                     |             |              |            |            |               | Account <b>70110 - Machinery and Equipment</b> Totals | Invoice Transactions 1  | \$18,300.00  |
| Account <b>72010 - Building Improvements</b>   |             |   |                     |             |              |            |            |               |   |                         |              |
| 12146 - Burroak Masonry Inc                    | 17125       | KDOT; Tuck Pointing/Brick Replacement, Bldg B                         | Paid by EFT # 53903 |             | 07/10/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019  | 52,560.00               |              |
|  |             |   |                     |             |              |            |            |               | Account <b>72010 - Building Improvements</b> Totals   | Invoice Transactions 1  | \$52,560.00  |
|  |             |   |                     |             |              |            |            |               | Sub-Department <b>520 - County Highway</b> Totals     | Invoice Transactions 67 | \$417,899.37 |
|  |             |   |                     |             |              |            |            |               | Department <b>520 - Transportation</b> Totals         | Invoice Transactions 67 | \$417,899.37 |
|  |             |   |                     |             |              |            |            |               | Fund <b>300 - County Highway</b> Totals               | Invoice Transactions 67 | \$417,899.37 |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No.  | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date           | Invoice Amount |
|---|--------------|---|------------------------|-------------|--------------|------------|--|---------------|------------------------|----------------|
| <b>Fund 302 - Motor Fuel Tax</b>                      |              |   |                        |             |              |            |  |               |                        |                |
| Department <b>520 - Transportation</b>                |              |   |                        |             |              |            |  |               |                        |                |
| Sub-Department <b>522 - Motor Fuel Tax</b>            |              |   |                        |             |              |            |  |               |                        |                |
| Account <b>45410 - Teamsters Contribution</b>         |              |   |                        |             |              |            |  |               |                        |                |
| 1067 - Suburban Teamsters of Northern Illinois        | 1569-06/19   | 19-00000-00-RF; MFT; Health Ins-Maint Staff-June 2019       | Paid by Check # 367456 |             | 07/01/2019   | 07/03/2019 | 07/03/2019   |               | 07/22/2019             | 48,600.00      |
|   |              |   |                        |             |              |            | Account <b>45410 - Teamsters Contribution</b> Totals         |               | Invoice Transactions 1 | \$48,600.00    |
|   |              |   |                        |             |              |            | Sub-Department <b>522 - Motor Fuel Tax</b> Totals            |               | Invoice Transactions 1 | \$48,600.00    |
|   |              |   |                        |             |              |            | Department <b>520 - Transportation</b> Totals                |               | Invoice Transactions 1 | \$48,600.00    |
|   |              |   |                        |             |              |            | Fund <b>302 - Motor Fuel Tax</b> Totals                      |               | Invoice Transactions 1 | \$48,600.00    |
| <b>Fund 304 - Motor Fuel Local Option</b>             |              |   |                        |             |              |            |  |               |                        |                |
| Department <b>520 - Transportation</b>                |              |   |                        |             |              |            |  |               |                        |                |
| Sub-Department <b>524 - Motor Fuel Local Option</b>   |              |   |                        |             |              |            |  |               |                        |                |
| Account <b>50140 - Engineering Services</b>           |              |   |                        |             |              |            |  |               |                        |                |
| 1809 - Stanley Consultants Inc                        | 20-2017-2625 | 17-00479-00-BR; FabyanPkwyOvrFoxRiver.P2; 03/31/19-06/01/19 | Paid by Check # 367302 |             | 06/27/2019   | 06/27/2019 | 06/27/2019   |               | 07/08/2019             | 1,958.00       |
| 4760 - Wight & Company                                | 1-2019-947   | 17-00479-00-BR; FbynPkwyFoxRiver.P3; 05/01/19-05/31/19      | Paid by Check # 367316 |             | 06/10/2019   | 06/24/2019 | 06/24/2019   |               | 07/08/2019             | 29,741.86      |
| 1053 - Hampton Lenzini & Renwick, Inc. (HLR)          | 20191013     | 17-00368-05-EG; On-Call Surveying, Prof Svc thru 05/31/19   | Paid by EFT # 53978    |             | 06/05/2019   | 07/11/2019 | 07/11/2019   |               | 07/22/2019             | 410.00         |
|   |              |   |                        |             |              |            | Account <b>50140 - Engineering Services</b> Totals           |               | Invoice Transactions 3 | \$32,109.86    |
| Account <b>52080 - Repairs and Maint- Resurfacing</b> |              |   |                        |             |              |            |  |               |                        |                |
| 7862 - Builders Paving, LLC                           | 2-2019-808   | 18-00500-00-RS; 2019 Resurfacing, 05/01/19-05/31/19         | Paid by EFT # 53902    |             | 05/31/2019   | 07/11/2019 | 07/11/2019   |               | 07/22/2019             | 842,373.33     |
|   |              |   |                        |             |              |            | Account <b>52080 - Repairs and Maint- Resurfacing</b> Totals |               | Invoice Transactions 1 | \$842,373.33   |
| Account <b>60210 - Uniform Supplies</b>               |              |   |                        |             |              |            |  |               |                        |                |
| 2225 - Cintas Corporation                             | 344190581    | 01019; BPO-Uniforms/Carpet Svcs                             | Paid by Check # 367208 |             | 06/12/2019   | 06/26/2019 | 06/26/2019   |               | 07/08/2019             | 383.04         |
| 2225 - Cintas Corporation                             | 344193987    | 1170; BPO-Uniforms/Carpet Svcs                              | Paid by Check # 367208 |             | 06/19/2019   | 06/26/2019 | 06/26/2019   |               | 07/08/2019             | 306.94         |
|   |              |   |                        |             |              |            | Account <b>60210 - Uniform Supplies</b> Totals               |               | Invoice Transactions 2 | \$689.98       |
| Account <b>60330 - Vehicle Parts/Supplies</b>         |              |   |                        |             |              |            |  |               |                        |                |
| 3583 - Elburn NAPA Inc                                | 734691       | 1170; KDOT BPO: VehParts/Sup, Relay                         | Paid by EFT # 53725    |             | 06/10/2019   | 06/25/2019 | 06/25/2019   |               | 07/08/2019             | 53.88          |
| 3583 - Elburn NAPA Inc                                | 734718       | 1170; KDOT BPO: VehParts/Sup, Hose-Coiled                   | Paid by EFT # 53725    |             | 06/10/2019   | 06/25/2019 | 06/25/2019   |               | 07/08/2019             | 35.70          |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No. | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount                 |                 |
|--|-------------|---|------------------------|-------------|--------------|------------|------------|---------------|--|--------------------------------|-----------------|
| <b>Fund 304 - Motor Fuel Local Option</b>            |             |   |                        |             |              |            |            |               |  |                                |                 |
| Department <b>520 - Transportation</b>               |             |   |                        |             |              |            |            |               |  |                                |                 |
| Sub-Department <b>524 - Motor Fuel Local Option</b>  |             |   |                        |             |              |            |            |               |  |                                |                 |
| Account <b>60330 - Vehicle Parts/Supplies</b>        |             |   |                        |             |              |            |            |               |  |                                |                 |
| 3583 - Elburn NAPA Inc                               | 734807      | 1170; KDOT BPO: VehParts/Sup, LMP-BCN AMB Mag                 | Paid by EFT # 53725    |             | 06/11/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 59.20                          |                 |
| 3583 - Elburn NAPA Inc                               | 735724      | 1170; KDOT BPO: VehParts/Sup, Air Filters, Spray Lube, Gasket | Paid by EFT # 53725    |             | 06/17/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 98.96                          |                 |
| 3583 - Elburn NAPA Inc                               | 735880      | 1170; KDOT BPO: VehParts/Sup, Gaskets, Lube, Drain Plug, etc  | Paid by EFT # 53725    |             | 06/18/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 271.55                         |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | CM14103     | 114123; Veh Parts/Sup, Differ, Shim, Bearing, Cup             | Paid by EFT # 54095    |             | 04/09/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | (1,537.45)                     |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | CM14245     | 114123; Veh Parts/Sup, Cup                                    | Paid by EFT # 54095    |             | 04/09/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | (9.65)                         |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 14556       | 114123; Veh Parts/Sup, Differ                                 | Paid by EFT # 54095    |             | 04/15/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 1,356.91                       |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 14555       | 114123; Veh Parts/Sup, Seal Kit                               | Paid by EFT # 54095    |             | 04/15/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 63.66                          |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 15402       | 114123; Veh Parts/Sup, Kit                                    | Paid by EFT # 54095    |             | 05/10/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 8.78                           |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 16990       | 114123; Veh Parts/Sup, SPO Indica                             | Paid by EFT # 54095    |             | 07/03/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 29.08                          |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 17059       | 114123; Veh Parts/Sup, Tube                                   | Paid by EFT # 54095    |             | 07/05/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 72.91                          |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 17060       | 114123; Veh Parts/Sup, Oil                                    | Paid by EFT # 54095    |             | 07/05/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 15.90                          |                 |
| 11377 - Via Carlita LLC dba Hawk Ford of St. Charles | 17080       | 114123; Veh Parts/Sup, Tubes                                  | Paid by EFT # 54095    |             | 07/08/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019   | 43.29                          |                 |
|  |             |   |                        |             |              |            |            |               | <b>Account 60330 - Vehicle Parts/Supplies Totals</b> | <b>Invoice Transactions 14</b> | <b>\$562.72</b> |
| <b>Account 60360 - Equipment Parts/Supplies</b>      |             |   |                        |             |              |            |            |               |  |                                |                 |
| 1115 - Bonnell Industries Inc                        | 0187594-IN  | 1170; Tube Table Moldboard Pin, Pin to M'Brd                  | Paid by EFT # 53683    |             | 06/17/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 370.26                         |                 |
| 1115 - Bonnell Industries Inc                        | 0187605-IN  | 1170; Wing Lift Cylinders                                     | Paid by EFT # 53683    |             | 06/20/2019   | 06/26/2019 | 06/26/2019 |               | 07/08/2019   | 1,130.44                       |                 |
| 1451 - Buck Brothers Inc                             | 221412      | 782; Took Keys  | Paid by Check # 367201 |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 37.71                          |                 |
| 3583 - Elburn NAPA Inc                               | 734298      | 1170; KDOT BPO: EquipParts/Sup                                | Paid by EFT # 53725    |             | 06/07/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 8.94                           |                 |
| 12087 - FinishMaster Inc                             | 83653799    | 1924977; Paint, Primer, MEK                                   | Paid by EFT # 53728    |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019   | 420.49                         |                 |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No. | Invoice Description   | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date   | Payment Date            | Invoice Amount |
|--|-------------|---|------------------------|-------------|--------------|------------|------------|---|-------------------------|----------------|
| <b>Fund 304 - Motor Fuel Local Option</b>            |             |   |                        |             |              |            |            |   |                         |                |
| Department <b>520 - Transportation</b>               |             |   |                        |             |              |            |            |   |                         |                |
| Sub-Department <b>524 - Motor Fuel Local Option</b>  |             |   |                        |             |              |            |            |   |                         |                |
| Account <b>60360 - Equipment Parts/Supplies</b>      |             |   |                        |             |              |            |            |   |                         |                |
| 12087 - FinishMaster Inc                             | 83653803    | 1924977; Hardener, Lacquer Thinner GA                         | Paid by EFT # 53728    |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 264.97         |
| 12087 - FinishMaster Inc                             | 83652706    | 1924977; Hardener, Universal Mixing Cup QT                    | Paid by EFT # 53728    |             | 06/14/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 131.35         |
| 3060 - Grainger Inc                                  | 9211390936  | 857035364; Clear Inner Lens, Bulkhead Fittings                | Paid by EFT # 53737    |             | 06/20/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 112.78         |
| 10210 - NAPCO Steel, Inc.                            | 429897      | 195; Steel, Hot Rolled Flat, Stainless Steel Round, EXP Grate | Paid by EFT # 53799    |             | 06/17/2019   | 06/26/2019 | 06/26/2019 |   | 07/08/2019              | 366.90         |
| 2289 - Vermeer-Illinois, Inc.                        | PD7598      | KANEC002; Rope Fiber 7/16                                     | Paid by EFT # 53859    |             | 06/18/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 454.22         |
|  |             |   |                        |             |              |            |            | Account <b>60360 - Equipment Parts/Supplies</b> Totals      | Invoice Transactions 10 | \$3,298.06     |
| Account <b>60410 - Culverts</b>                      |             |   |                        |             |              |            |            |   |                         |                |
| 3389 - Water Products Company of Aurora, Inc.        | 0288652     | 200317; 12" DoubleWall Poly Pipe 20' so                       | Paid by EFT # 53865    |             | 06/21/2019   | 06/26/2019 | 06/26/2019 |   | 07/08/2019              | 852.80         |
|  |             |   |                        |             |              |            |            | Account <b>60410 - Culverts</b> Totals                      | Invoice Transactions 1  | \$852.80       |
| Account <b>60420 - Road Material</b>                 |             |   |                        |             |              |            |            |   |                         |                |
| 3761 - Martenson Turf Products, Inc.                 | 70479       | KDOT; Crop Oil Concentrate, Hel-Fire                          | Paid by Check # 367261 |             | 06/05/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 255.00         |
|  |             |   |                        |             |              |            |            | Account <b>60420 - Road Material</b> Totals                 | Invoice Transactions 1  | \$255.00       |
| Account <b>63020 - Utilities- Intersect Lighting</b> |             |   |                        |             |              |            |            |   |                         |                |
| 1063 - Meade Inc.                                    | 688434      | 18-00000-01-GM; EMC-TrafSgnLtMaint, May 2019                  | Paid by EFT # 54026    |             | 05/31/2019   | 07/11/2019 | 07/11/2019 |   | 07/22/2019              | 42,098.52      |
|  |             |   |                        |             |              |            |            | Account <b>63020 - Utilities- Intersect Lighting</b> Totals | Invoice Transactions 1  | \$42,098.52    |
|  |             |   |                        |             |              |            |            | Sub-Department <b>524 - Motor Fuel Local Option</b> Totals  | Invoice Transactions 33 | \$922,240.27   |
|  |             |   |                        |             |              |            |            | Department <b>520 - Transportation</b> Totals               | Invoice Transactions 33 | \$922,240.27   |
|  |             |   |                        |             |              |            |            | Fund <b>304 - Motor Fuel Local Option</b> Totals            | Invoice Transactions 33 | \$922,240.27   |
| <b>Fund 305 - Transportation Sales Tax</b>           |             |   |                        |             |              |            |            |   |                         |                |
| Department <b>520 - Transportation</b>               |             |   |                        |             |              |            |            |   |                         |                |
| Sub-Department <b>527 - Transportation Sales Tax</b> |             |   |                        |             |              |            |            |   |                         |                |
| Account <b>50140 - Engineering Services</b>          |             |   |                        |             |              |            |            |   |                         |                |
| 1233 - Crawford Murphy & Tilly Inc (CMT)             | 8-2018-1845 | 18-00495-00-CH; Peck@Bricher.P2; 04/27/19-05/24/19            | Paid by EFT # 53714    |             | 06/03/2019   | 06/25/2019 | 06/25/2019 |   | 07/08/2019              | 6,132.37       |
| 1071 - HR GREEN Inc (formerly SEC GROUP Inc)         | 7-127613    | 18-00503-00-CH; KirkDunham.P2; 05/01/19-05/31/19              | Paid by EFT # 53754    |             | 06/25/2019   | 06/26/2019 | 06/26/2019 |   | 07/08/2019              | 13,873.54      |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No.      | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date            | Invoice Amount |
|--|------------------|--|------------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund <b>305 - Transportation Sales Tax</b>           |                  |  |                        |             |              |            |            |               |                         |                |
| Department <b>520 - Transportation</b>               |                  |  |                        |             |              |            |            |               |                         |                |
| Sub-Department <b>527 - Transportation Sales Tax</b> |                  |  |                        |             |              |            |            |               |                         |                |
| Account <b>50140 - Engineering Services</b>          |                  |  |                        |             |              |            |            |               |                         |                |
| 1158 - Patrick Engineering Inc                       | 17-2017-2906     | 16-00477-00-SP; Kirk56CherryLane.P2; 03/01/19-05/31/19           | Paid by EFT # 53802    |             | 06/20/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 4,374.39       |
| 11891 - Peralte-Clark LLC                            | 5-2018-2092      | 18-00493-00-SP; FabyanIL31OrchSafetyImp.P2, 03/04/19-06/02/19    | Paid by EFT # 53804    |             | 06/14/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 2,627.72       |
| 11891 - Peralte-Clark LLC                            | 6-2018-2092      | 18-00493-00-SP; FabyanIL31OrchSafetyImp.P2, 03/04/19-06/02/19    | Paid by EFT # 53804    |             | 06/20/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 14,243.80      |
| 5563 - WBK Engineering, LLC                          | 20306            | 17-00488-00-CH; US30IL47toIL31.P2; Orch@Rt30, 04/28/19-05/25/19  | Paid by EFT # 53867    |             | 06/12/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 14,507.70      |
| 5563 - WBK Engineering, LLC                          | 20302            | 17-00481-00-BR; 2017StructSrcv.P2; 03/31/19-05/25/19             | Paid by EFT # 53867    |             | 06/10/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 7,708.40       |
| 1142 - Baxter & Woodman Inc                          | 11-2018-275      | 16-00115-02-BR; (R) SilverGlenOtter.P2; 05/12/19-06/15/19        | Paid by EFT # 53680    |             | 06/18/2019   | 06/24/2019 | 06/24/2019 |               | 07/08/2019              | 3,072.60       |
| 1142 - Baxter & Woodman Inc                          | 11-2018-1369     | 14-00288-01-PV; BlissMainFabyan.P2; 05/01/19-05/31/19            | Paid by Check # 367198 |             | 06/21/2019   | 06/25/2019 | 06/25/2019 |               | 07/08/2019              | 15,881.88      |
| 1205 - CIORBA Group Inc                              | 1-24194          | 11-00201-04-CH; KirkIntersectImprov.P3; 03/01/19-04/26/19        | Paid by EFT # 53913    |             | 05/20/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019              | 4,173.92       |
| 1205 - CIORBA Group Inc                              | 2-24262          | 11-00201-04-CH; KirkIntersectImprov.P3; 04/27/19-05/31/19        | Paid by EFT # 53913    |             | 06/11/2019   | 07/12/2019 | 07/12/2019 |               | 07/22/2019              | 14,107.90      |
| 7343 - Tecma Associates Inc                          | 08-00383-00-BR01 | 08-00383-00-BR; PeplowOvrTribVD3.P3, 03/23/19-04/26/19           | Paid by Check # 367458 |             | 05/20/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019              | 25,439.59      |
| 7343 - Tecma Associates Inc                          | 08-00383-00-BR02 | 08-00383-00-BR; PeplowOvrTribVD3.P3, 04/27/19-05/31/19           | Paid by Check # 367458 |             | 06/14/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019              | 41,001.36      |
| 6760 - Jacobs Engineering                            | WTXU0300-10      | 17-00215-21-ES; Longmdw.TollBridge,OperMtStdy, 02/23/19-05/24/19 | Paid by Check # 367402 |             | 06/24/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019              | 3,666.19       |
| Account <b>50140 - Engineering Services</b> Totals   |                  |  |                        |             |              |            |            |               | Invoice Transactions 14 | \$170,811.36   |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No.     | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount          |              |
|---|-----------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|-------------------------|--------------|
| Fund <b>305 - Transportation Sales Tax</b>              |                 |  |                        |             |              |            |            |               |  |                         |              |
| Department <b>520 - Transportation</b>                  |                 |  |                        |             |              |            |            |               |  |                         |              |
| Sub-Department <b>527 - Transportation Sales Tax</b>    |                 |  |                        |             |              |            |            |               |  |                         |              |
| Account <b>52040 - Repairs and Maintenance- Bridges</b> |                 |  |                        |             |              |            |            |               |  |                         |              |
| 1096 - Martam Construction Inc                          | 1-2019-1078     | 17-00479-00-BR; FabyanOvrFoxRiver.Co nst, 06/01/19-06/30/19  | Paid by EFT # 54020    |             | 06/30/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019   | 239,507.82              |              |
|   |                 |  |                        |             |              |            |            |               | Account <b>52040 - Repairs and Maintenance- Bridges</b> Totals | Invoice Transactions 1  | \$239,507.82 |
| Account <b>74010 - Highway Right of Way</b>             |                 |  |                        |             |              |            |            |               |  |                         |              |
| 12188 - Nancy A Anderson Trust                          | 062619-0003&TE  | 16-00474-00-BR; BlissOvrLakeRun.ROW; Parcel 0003&TE          | Paid by Check # 367267 |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 8,400.00                |              |
| 12190 - George H Alexander                              | 062619-0004&TE  | 16-00474-00-BR; BlissOvrLakeRun.ROW; Parcel 0004&TE          | Paid by Check # 367190 |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 15,800.00               |              |
| 12189 - Thomas C Anderson                               | 062619-0002&TE  | 16-00474-00-BR; BlissOvrLakeRun.ROW; Parcel 0002 & TE        | Paid by Check # 367192 |             | 06/26/2019   | 06/27/2019 | 06/27/2019 |               | 07/08/2019   | 3,500.00                |              |
| 12196 - Heidi A. Benson                                 | 070119-0001&TE  | 16-00474-00-BR; BlissOvrLakeRun.ROW; Parcel 0001&TE          | Paid by Check # 367334 |             | 07/01/2019   | 07/02/2019 | 07/02/2019 |               | 07/22/2019   | 4,000.00                |              |
| 12197 - Richard J. Benson                               | 070119-0001&TE  | 16-00474-00-BR; BlissOvrLakeRun.ROW; Parcel 0001&TE          | Paid by Check # 367335 |             | 07/01/2019   | 07/02/2019 | 07/02/2019 |               | 07/22/2019   | 4,000.00                |              |
| 1458 - Chicago Title Company, LLC                       | 19008464GV      | 15-0027701-BR; DaubRT30Granart.ROW ; Rail ROW, 13-32-501-004 | Paid by Check # 367348 |             | 07/03/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019   | 310.00                  |              |
| 1458 - Chicago Title Company, LLC                       | 19008462GV      | 15-0027701-BR; DaubRT30Granart.ROW ; Rail ROW, 13-23-501-004 | Paid by Check # 367348 |             | 07/03/2019   | 07/11/2019 | 07/11/2019 |               | 07/22/2019   | 310.00                  |              |
| 8722 - Hampshire West LLC                               | 070119-South001 | 17-00481-00-BR; HarmonyTribHarCr.ROW; 0.547 acres            | Paid by Check # 367389 |             | 07/01/2019   | 07/02/2019 | 07/02/2019 |               | 07/22/2019   | 15,000.00               |              |
|   |                 |  |                        |             |              |            |            |               | Account <b>74010 - Highway Right of Way</b> Totals             | Invoice Transactions 8  | \$51,320.00  |
|   |                 |  |                        |             |              |            |            |               | Sub-Department <b>527 - Transportation Sales Tax</b> Totals    | Invoice Transactions 23 | \$461,639.18 |
|   |                 |  |                        |             |              |            |            |               | Department <b>520 - Transportation</b> Totals                  | Invoice Transactions 23 | \$461,639.18 |
|   |                 |  |                        |             |              |            |            |               | Fund <b>305 - Transportation Sales Tax</b> Totals              | Invoice Transactions 23 | \$461,639.18 |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor   | Invoice No. | Invoice Description   | Status                    | Held Reason | Invoice Date | Due Date   | G/L Date  | Received Date | Payment Date           | Invoice Amount |
|--|-------------|---|---------------------------|-------------|--------------|------------|---|---------------|------------------------|----------------|
| <b>Fund 540 - Transportation Capital</b>           |             |   |                           |             |              |            |   |               |                        |                |
| Department <b>520 - Transportation</b>             |             |   |                           |             |              |            |   |               |                        |                |
| Sub-Department <b>525 - Transportation Capital</b> |             |   |                           |             |              |            |   |               |                        |                |
| Account <b>50140 - Engineering Services</b>        |             |   |                           |             |              |            |   |               |                        |                |
| 11866 - Clark Dietz Inc                            | 4-2018-1926 | 18-00215-22-CH;<br>LongMeadowC3.P3;<br>03/30/19-04/26/19              | Paid by EFT #<br>53920    |             | 05/20/2019   | 07/11/2019 | 07/11/2019  |               | 07/22/2019             | 27,749.15      |
| 11866 - Clark Dietz Inc                            | 5-2018-1926 | 18-00215-22-CH;<br>LongMeadowC3.P3;<br>04/27/19-05/31/19              | Paid by EFT #<br>53920    |             | 06/12/2019   | 07/11/2019 | 07/11/2019  |               | 07/22/2019             | 21,120.57      |
|  |             |   |                           |             |              |            | Account <b>50140 - Engineering Services</b> Totals        |               | Invoice Transactions 2 | \$48,869.72    |
|  |             |   |                           |             |              |            | Sub-Department <b>525 - Transportation Capital</b> Totals |               | Invoice Transactions 2 | \$48,869.72    |
|  |             |   |                           |             |              |            | Department <b>520 - Transportation</b> Totals             |               | Invoice Transactions 2 | \$48,869.72    |
|  |             |   |                           |             |              |            | Fund <b>540 - Transportation Capital</b> Totals           |               | Invoice Transactions 2 | \$48,869.72    |
| <b>Fund 554 - Southwest Impact Fees</b>            |             |   |                           |             |              |            |   |               |                        |                |
| Department <b>520 - Transportation</b>             |             |   |                           |             |              |            |   |               |                        |                |
| Sub-Department <b>554 - Southwest Impact Fees</b>  |             |   |                           |             |              |            |   |               |                        |                |
| Account <b>50140 - Engineering Services</b>        |             |   |                           |             |              |            |   |               |                        |                |
| 4396 - Illinois Dept of Natural Resources          | N20180152   | 15-00277-01-BR;<br>DaubRt30Granart.P2;<br>Permit Applic Review<br>Fee | Paid by Check<br># 367250 |             | 06/20/2019   | 06/24/2019 | 06/24/2019  |               | 07/08/2019             | 2,690.00       |
| 1648 - Transystems Corporation                     | 3439076-10  | 15-00277-01-BR;<br>DaubRt30Granart.P2;<br>03/30/19-05/03/19           | Paid by Check<br># 367307 |             | 05/10/2019   | 06/24/2019 | 06/24/2019  |               | 07/08/2019             | 43,037.20      |
| 1648 - Transystems Corporation                     | 346853-11   | 15-00277-01-BR;<br>DaubRt30Granart.P2;<br>05/04/19-05/31/19           | Paid by Check<br># 367307 |             | 06/21/2019   | 06/25/2019 | 06/25/2019  |               | 07/08/2019             | 40,389.19      |
| 1648 - Transystems Corporation                     | 3460790-12  | 15-00277-01-BR;<br>DaubRt30Granart.P2;<br>06/01/19-06/28/19           | Paid by Check<br># 367461 |             | 07/05/2019   | 07/11/2019 | 07/11/2019  |               | 07/22/2019             | 26,116.53      |
|  |             |   |                           |             |              |            | Account <b>50140 - Engineering Services</b> Totals        |               | Invoice Transactions 4 | \$112,232.92   |
|  |             |   |                           |             |              |            | Sub-Department <b>554 - Southwest Impact Fees</b> Totals  |               | Invoice Transactions 4 | \$112,232.92   |
|  |             |   |                           |             |              |            | Department <b>520 - Transportation</b> Totals             |               | Invoice Transactions 4 | \$112,232.92   |
|  |             |   |                           |             |              |            | Fund <b>554 - Southwest Impact Fees</b> Totals            |               | Invoice Transactions 4 | \$112,232.92   |



# Transportation Accounts Payable by GL Distribution

Payment Date Range 07/01/19 - 07/31/19

| Vendor  | Invoice No. | Invoice Description                                   | Status                    | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date        | Payment Date | Invoice Amount |
|---|-------------|---|---------------------------|-------------|--------------|------------|--|----------------------|--------------|----------------|
| Fund <b>558 - North Impact Fees</b>           |             |   |                           |             |              |            |  |                      |              |                |
| Department <b>520 - Transportation</b>        |             |   |                           |             |              |            |  |                      |              |                |
| Sub-Department <b>558 - North Impact Fees</b> |             |   |                           |             |              |            |  |                      |              |                |
| Account <b>50140 - Engineering Services</b>   |             |   |                           |             |              |            |  |                      |              |                |
| 1287 - Civiltech Engineering Inc              | 3227-17     | 16-00215-11-PV;<br>LongmdwB2.P3;<br>04/27/19-05/31/19 | Paid by Check<br># 367211 |             | 06/14/2019   | 06/24/2019 | 06/24/2019   |                      | 07/08/2019   | 121,311.66     |
|   |             |   |                           |             |              |            | Account <b>50140 - Engineering Services</b> Totals   | Invoice Transactions | 1            | \$121,311.66   |
|   |             |   |                           |             |              |            | Sub-Department <b>558 - North Impact Fees</b> Totals | Invoice Transactions | 1            | \$121,311.66   |
|   |             |   |                           |             |              |            | Department <b>520 - Transportation</b> Totals        | Invoice Transactions | 1            | \$121,311.66   |
|   |             |   |                           |             |              |            | Fund <b>558 - North Impact Fees</b> Totals           | Invoice Transactions | 1            | \$121,311.66   |
|   |             |   |                           |             |              |            | Grand Totals   | Invoice Transactions | 131          | \$2,132,793.12 |

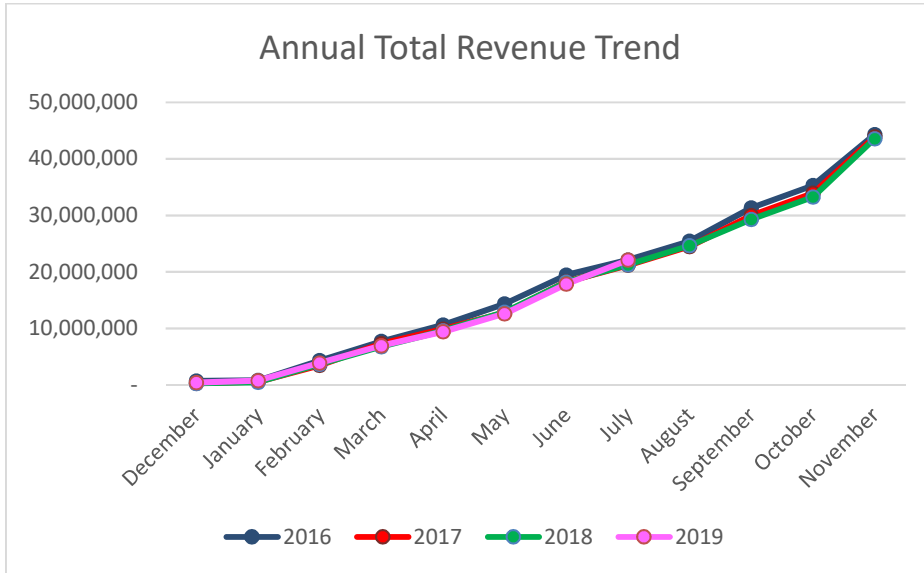
**Kane County Purchasing Card Information  
Transportation Committee  
July 2019 Statement**

| <b>TRANSPORTATION</b>   |                        |                               |                           |
|-------------------------|------------------------|-------------------------------|---------------------------|
| <b>Transaction Date</b> | <b>Merchant Name</b>   | <b>Additional Information</b> | <b>Transaction Amount</b> |
| 7/8/2019                | AMERICAN PUBLIC WORKS  | 8164726100                    | \$829.00                  |
| 7/8/2019                | COMCAST CHICAGO        | 800-COMCAST                   | \$29.46                   |
| 7/9/2019                | ZORO TOOLS INC         | 855-2899676                   | \$51.24                   |
| 7/11/2019               | QBZ REPAIR             | SOUTH ELGIN                   | \$99.95                   |
| 7/12/2019               | ZORO TOOLS INC         | 855-2899676                   | \$20.07                   |
| 7/19/2019               | ZORO TOOLS INC         | 855-2899676                   | \$460.94                  |
| 7/22/2019               | AMZN MKTP US MA57W84L1 | AMZN.COM/BILL                 | \$59.99                   |
| 7/23/2019               | PAYPAL PROSTANCHIO     | 4029357733                    | \$373.54                  |
| 7/24/2019               | AMAZON.COM MA29O3ZT1 A | AMZN.COM/BILL                 | \$223.97                  |
| 7/24/2019               | AMAZON.COM MA3GJ5J72 A | AMZN.COM/BILL                 | \$670.89                  |
| 7/25/2019               | AMZN MKTP US MA9VJ3JO2 | AMZN.COM/BILL                 | \$127.98                  |
| 7/25/2019               | FACTORYOUTLETSTORE LLC | 8008160810                    | \$12.95                   |
| 7/26/2019               | PAYPAL RYDERFLEETP     | 4029357733                    | \$71.86                   |
| 7/26/2019               | ZORO TOOLS INC         | 855-2899676                   | \$51.82                   |
| 7/29/2019               | AMZN MKTP US MA9TO4F60 | AMZN.COM/BILL                 | \$143.78                  |
| 7/29/2019               | COMCAST CHICAGO        | 800-COMCAST                   | \$141.85                  |
| 7/29/2019               | LOGMEIN GOTOMEETING    | LOGMEIN.COM                   | \$49.00                   |
| 7/30/2019               | PAYPAL RYDERFLEETP     | 4029357733                    | (\$5.33)                  |
| 8/1/2019                | PAYPAL MENTORDYNAM     | 4029357733                    | \$79.80                   |
| 8/3/2019                | ZORO TOOLS INC         | 855-2899676                   | \$39.69                   |
|                         |                        |                               | Total: \$3,532.45         |
|                         |                        |                               | Total all: \$3,532.45     |

**KANE COUNTY DIVISION OF TRANSPORTATION**  
**Finance & Budget Department**  
**Key Financial Indicators**  
**Monthly Report – thru July 31, 2019**

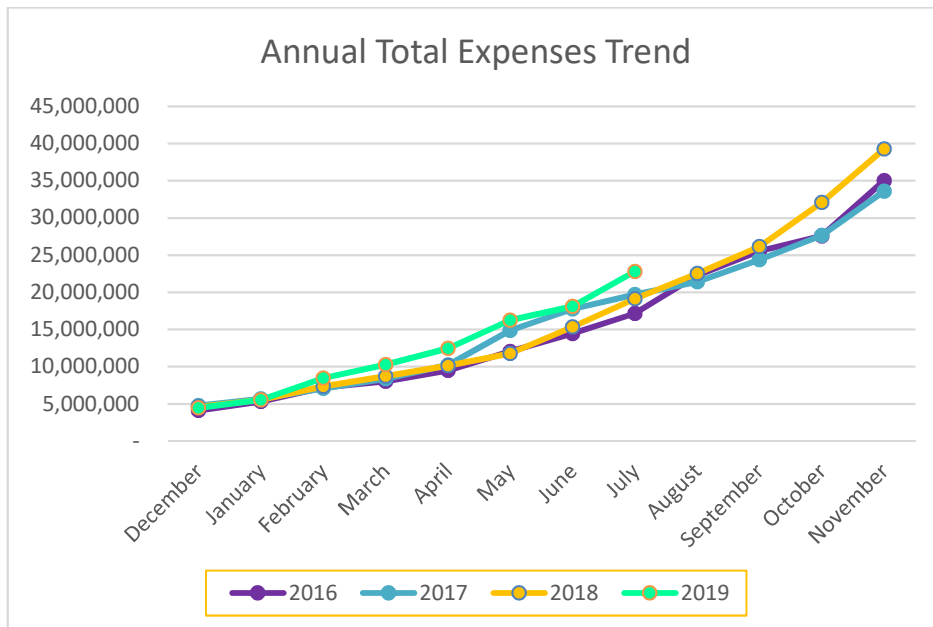
**FY19**

- **Total Revenue** - \$45,125,649; comprised of \$22,122,396.34 in New Revenue\* plus \$23,003,253 in Bond Proceeds. New Revenue represents 49.50% of FY19 budgeted New Revenues (\$44,691,120)  
*\*New Revenue does not include Cash on Hand*



| Budgeted "New" Revenues<br>in millions |         |
|--|---------|
| 2016                                   | \$40.99 |
| 2017                                   | \$84.79 |
| 2018                                   | \$81.72 |
| 2019                                   | \$44.69 |

- **Total Expenses** – \$22,813,185; 22.19% of FY19 budgeted expenses.



| Expense Budget<br>In millions |          |
|-------------------------------|----------|
| 2016                          | \$60.46  |
| 2017                          | \$98.55  |
| 2018                          | \$116.47 |
| 2019                          | \$102.81 |

- **Accounts Receivable** – \$1,216,710; 6% over 30 days

Attachments: Open Purchase Orders Report for FY19; Fund Status Report for FY19  
 Detailed information available from: Kathy Hopkinson, Chief of Finance & Budget, 630-845-7872

**Kane County Division of Transportation**  
**Open Purchase Orders**  
**July 31, 2019**

| Project  | P.O. Number   | Vendor Name                                      | Funds                           | PO Amount | Expensed  | Amount Remaining |
|--|---------------|--|---------------------------------|-----------|-----------|------------------|
| 2017 On-Call Engineering Services (Burke)(17-00482-00-ES)        | 2017-00002389 | Christopher B. Burke Engineering, Ltd.           | 300 - County Highway            | 350,000   | 336,003   | 13,997           |
| 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  | 2017-00000264 | Hampton Lenzini & Renwick, Inc. (HLR)            | 301 - County Bridge             | 390,054   | 389,248   | 806              |
|  | 2019-00000162 | Hampton Lenzini & Renwick, Inc. (HLR)            | 301 - County Bridge             | 405,000   | 139,746   | 265,254          |
| Bliss Road Over Blackberry Creek (08-00058-02-BR)a               | 2017-00001080 | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax  | 943,809   | 757,743   | 186,067          |
| Bliss Road over I88 (045-9959)(17-00483-00-BR)                   | 2018-00000739 | ISHTA (Illinois State Highway Tollway Authority) | 304 - Motor Fuel Local Option   | 285,070   | 253,683   | 31,387           |
| Bliss Road over Lake Run (16-00474-00-BR)                        | 2017-00000867 | Engineering Resource Associates, Inc.            | 305 - Transportation Sales Tax  | 178,202   | 168,956   | 9,246            |
| Bliss/Fabyan/Main (14-00288-01-PV)                               | 2018-00001369 | Baxter & Woodman Inc                             | 305 - Transportation Sales Tax  | 796,871   | 336,719   | 460,152          |
| Building A Renovation (19-00508-00-CH)                           | 2019-00000896 | ESI Consultants, Ltd.                            | 300 - County Highway            | 24,750    | -         | 24,750           |
| Bunker Road from Keslinger Road to La Fox Road (14-00275-01-PV)  | 2014-00002463 | WBK Engineering, LLC                             | 305 - Transportation Sales Tax  | 778,864   | 702,576   | 76,288           |
| Burlington Over Trib to Virgil Ditch No.3(South)(14-00437-00-BR) | 2014-00002620 | RS&H, Inc.                                       | 305 - Transportation Sales Tax  | 150,916   | 146,661   | 4,255            |
| Burlington Road at Bolcum Road (18-00497-00-CH)                  | 2018-00002191 | Burns & McDonnell Engineering Co                 | 551 - Campton Hills Impact Fee: | 269,728   | 45,672    | 224,056          |
| Burlington Road at IL 47 (07-00357-00-CH)                        | 2015-00002940 | State of IL Treasurer-IDOT                       | 551 - Campton Hills Impact Fee: | 39,107    | -         | 39,107           |
| County Line Road over I88 (045-9953)(17-00483-00-BR)             | 2018-00000739 | ISHTA (Illinois State Highway Tollway Authority) | 304 - Motor Fuel Local Option   | 226,330   | 221,479   | 4,851            |
| CrackSealing   | 2019-00000946 | SKC Construction, Inc.                           | 304 - Motor Fuel Local Option   | 132,508   | -         | 132,508          |
| Dauberman at US 30 and Granart Road (15-00277-01-BR)             | 2016-00000896 | Transsystems Corporation                         | 305 - Transportation Sales Tax  | 1,188,751 | 1,164,827 | 23,924           |
|  | 2018-00001371 | Transsystems Corporation                         | 554 - Southwest Impact Fees     | 735,220   | 373,717   | 361,503          |
|  | 2018-00001372 | Transsystems Corporation                         | 540 - Transportation Capital    | 737,844   | -         | 737,844          |
| Dauberman Road over I88 (045-9956)(17-00483-00-BR)               | 2018-00000739 | ISHTA (Illinois State Highway Tollway Authority) | 304 - Motor Fuel Local Option   | 247,580   | 230,563   | 17,017           |
| Dauberman Road Over Welch Creek (08-00066-02-BR)                 | 2015-00002085 | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax  | 155,920   | 133,287   | 22,633           |
| Engineering Assistance   | 2017-00003132 | Applied Ecological Services                      | 304 - Motor Fuel Local Option   | 300,000   | 148,590   | 151,410          |
|  | 2018-00000877 | Muller & Muller, Ltd                             | 300 - County Highway            | 24,500    | 22,351    | 2,149            |
|  | 2018-00001020 | Rubino Engineering, Inc.                         | 304 - Motor Fuel Local Option   | 150,000   | 139,250   | 10,750           |
|  | 2018-00001022 | Hampton Lenzini & Renwick, Inc. (HLR)            | 304 - Motor Fuel Local Option   | 100,000   | 17,621    | 82,379           |
|  | 2018-00001251 | WBK Engineering, LLC                             | 300 - County Highway            | 94,000    | 64,244    | 29,757           |
|  | 2018-00002190 | Huff & Huff Inc                                  | 300 - County Highway            | 150,000   | 3,020     | 146,980          |
|  | 2019-00000526 | BLA Inc  | 300 - County Highway            | 750,000   | 24,621    | 725,379          |
| Fabyan Parkway at IL 31 (18-00493-00-SP)                         | 2018-00002092 | Peralte-Clark LLC                                | 305 - Transportation Sales Tax  | 232,889   | 115,801   | 117,088          |
| Fabyan Parkway at Kirk Road (11-00201-04-CH)                     | 2015-00000087 | Thomas Engineering Group, LLC                    | 555 - Tri-Cities Impact Fees    | 676,392   | 618,517   | 57,875           |
|  | 2018-00001952 | CIORBA Group Inc                                 | 305 - Transportation Sales Tax  | 710,682   | 18,282    | 692,400          |
|  | 2019-00000528 | State of IL Treasurer-IDOT                       | 555 - Tri-Cities Impact Fees    | 635,000   | -         | 635,000          |
|  | 2019-00000528 | State of IL Treasurer-IDOT                       | 560 - South Impact Fees         | 2,015,000 | -         | 2,015,000        |
| Fabyan Parkwy Over Fox River (17-00479-00-BR)                    | 2017-00002625 | Stanley Consultants Inc                          | 304 - Motor Fuel Local Option   | 403,808   | 339,227   | 64,581           |
|  | 2019-00000947 | Wight & Company                                  | 304 - Motor Fuel Local Option   | 394,835   | 29,742    | 365,093          |
|  | 2019-00001078 | Martam Construction Inc                          | 305 - Transportation Sales Tax  | 2,577,160 | 239,508   | 2,337,652        |
| French Road Over Burlington Creek (08-00386-00-BR)               | 2014-00002466 | ComEd  | 305 - Transportation Sales Tax  | 77,214    | 38,607    | 38,607           |
| GIS Technologies   | 2018-00000473 | HNTB Corporation                                 | 300 - County Highway            | 223,000   | 124,052   | 98,948           |
| Huntley Road at Galligan Road (08-00112-00-CH)                   | 2018-00001368 | State of IL Treasurer-IDOT                       | 552 - Greater Elgin Impact Fees | 417,439   | 294,245   | 123,194          |
| I88 IL47 Interchange (15-00466-00-GS)                            | 2018-00001606 | ISHTA (Illinois State Highway Tollway Authority) | 305 - Transportation Sales Tax  | 2,500,000 | 1,027,970 | 1,472,030        |
| Impact Fee Program   | 2015-00002082 | CH2M Hill, Inc.                                  | 300 - County Highway            | 172,154   | 150,523   | 21,631           |
| 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 Dunham Road (18-00503-00-CH)                        | 2018-00002197 | HR GREEN Inc (formerly SEC GROUP Inc)            | 305 - Transportation Sales Tax  | 278,251   | 95,336    | 182,916          |
| Kirk Road at Pine Street (15-00342-01-CH)                        | 2019-00000163 | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax  | 269,824   | -         | 269,824          |
| Kirk Road IL56 to Cherry Lane (16-00477-00-SP)                   | 2017-00002906 | Patrick Engineering Inc                          | 305 - Transportation Sales Tax  | 272,840   | 236,975   | 35,865           |
|  | 2019-00000522 | V3 Companies of Illinois Ltd                     | 305 - Transportation Sales Tax  | 199,901   | -         | 199,901          |
|  | 2019-00000529 | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax  | 199,573   | -         | 199,573          |
| Kirk Road Over Union Pacific RR (12-00192-04-BR)                 | 2013-00001404 | Strand Associates Inc                            | 305 - Transportation Sales Tax  | 1,137,627 | 1,086,866 | 50,761           |
| LongMeadow Parkway Bridge (94-00215-01-BR)                       | 2010-00001756 | Engineering Enterprises Inc                      | 304 - Motor Fuel Local Option   | 229,979   | 228,213   | 1,767            |
|  | 2015-00002949 | American Surveying & Engineering, P.C.           | 300 - County Highway            | 50,000    | 22,750    | 27,250           |
|  | 2017-00002975 | CDM Smith Inc.                                   | 305 - Transportation Sales Tax  | 488,729   | 458,866   | 29,863           |
|  | 2018-00000276 | Jacobs Engineering                               | 305 - Transportation Sales Tax  | 160,000   | 141,854   | 18,146           |

Kane County Division of Transportation  
 Open Purchase Orders  
 July 31, 2019

| Project  | P.O. Number                      | Vendor Name                                      | Funds                          | PO Amount  | Expensed  | Amount Remaining |
|--|----------------------------------|--|--------------------------------|------------|-----------|------------------|
| Longmeadow Pkwy (B-1) - Randall to White Chapel (13-00215-10-PV) | 2016-00001493                    | V3 Companies of Illinois Ltd                     | 305 - Transportation Sales Tax | 1,199,680  | 1,196,721 | 2,959            |
|  | 2017-00001083                    | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax | 1,615,351  | 988,025   | 627,327          |
| Longmeadow Pkwy (B-2)-East of White Chapel to 31(16-00215-11-PV) | 2017-00002907                    | Civiltech Engineering Inc                        | 558 - North Impact Fees        | 2,271,940  | 1,521,653 | 750,287          |
|  | 2018-00000273                    | State of IL Treasurer-IDOT                       | 302 - Motor Fuel Tax           | 1,566,823  | -         | 1,566,823        |
|  | 2018-00000273                    | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax | 6,258,676  | 1,438,240 | 4,820,435        |
|  | 2018-00001032                    | Forest Preserve District of Kane County          | 305 - Transportation Sales Tax | 500,000    | -         | 500,000          |
| Longmeadow Pkwy (C-1) Bridge (13-00215-20-BR)                    | 2013-00001895                    | Crawford Murphy & Tilly Inc (CMT)                | 305 - Transportation Sales Tax | 313,992    | 313,906   | 86               |
|  | 2018-00001954                    | ComEd  | 305 - Transportation Sales Tax | 305,000    | 152,500   | 152,500          |
|  | 2018-00002198                    | Thomas Engineering Group, LLC                    | 305 - Transportation Sales Tax | 2,481,334  | 367,820   | 2,113,514        |
|  | 2018-00002370                    | Lorig Construction Company                       | 305 - Transportation Sales Tax | 1,914,664  | -         | 1,914,664        |
|  | 2018-00002370                    | Lorig Construction Company                       | 515 - Longmeadow Bond Consti   | 23,000,000 | 5,511,421 | 17,488,579       |
| Longmeadow Pkwy (C-3) - Route 25 Improvements (18-00215-22-CH)   | 2018-00001926                    | Clark Dietz Inc                                  | 540 - Transportation Capital   | 599,820    | 139,220   | 460,600          |
|  | 2019-00000164                    | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax | 30,201     | -         | 30,201           |
| Longmeadow Pkwy (C-4) - Operations Consultant (19-00215-23-MS)   | 2019-00001080                    | Stantec Consulting Services Inc                  | 305 - Transportation Sales Tax | 725,000    | 17,887    | 707,113          |
| Longmeadow Pkwy (D) - IL 25 to IL 62 (13-00215-30-PV)            | 2013-00001892                    | Burns & McDonnell Engineering Co                 | 540 - Transportation Capital   | 626,216    | 625,195   | 1,021            |
|  | 2016-00002118                    | Alfred Benesch & Co                              | 305 - Transportation Sales Tax | 749,904    | 500,047   | 249,857          |
|  | 2018-00000274                    | State of IL Treasurer-IDOT                       | 302 - Motor Fuel Tax           | 1,917,200  | 28,069    | 1,889,131        |
| Main Street at Deerpath Road (14-00448-00-CH)                    | 2019-00000166                    | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax | 214,596    | -         | 214,596          |
|  | 2019-00000166                    | State of IL Treasurer-IDOT                       | 560 - South Impact Fees        | 214,596    | -         | 214,596          |
| Main Street Over Blackberry Creek at IL 47 (08-00385-00-BR)      | 2019-00000525                    | State of IL Treasurer-IDOT                       | 557 - West Central Impact Fees | 34,000     | -         | 34,000           |
|  | 2019-00000525                    | State of IL Treasurer-IDOT                       | 305 - Transportation Sales Tax | 408,644    | -         | 408,644          |
| Main Street over I88 (045-0083)(17-00483-00-BR)                  | 2018-00000739                    | ISHTA (Illinois State Highway Tollway Authority) | 304 - Motor Fuel Local Option  | 66,710     | 64,949    | 1,761            |
| Maintenance and Supplies   | 2016-00000640                    | Toshiba Business Solutions, Inc.                 | 300 - County Highway           | 1,510      | 391       | 1,119            |
|  | 2017-00001883                    | Chastain & Associates LLC                        | 304 - Motor Fuel Local Option  | 6,896      | -         | 6,896            |
|  | 2018-00000069                    | Gasaway Distributors Inc                         | 300 - County Highway           | 2,064      | 1,936     | 128              |
|  | 2018-00000192                    | Gasaway Distributors Inc                         | 300 - County Highway           | 2,064      | 1,940     | 124              |
|  | 2018-00000287                    | K & K Image Technology Inc.                      | 300 - County Highway           | 1,413      | 772       | 641              |
|  | 2018-00000847                    | Cartegraph Systems, Inc.                         | 300 - County Highway           | 182,300    | 140,163   | 42,137           |
|  | 2018-00000932                    | LaFarge North America                            | 300 - County Highway           | 6,475      | 2,898     | 3,577            |
|  | 2018-00000932                    | LaFarge North America                            | 304 - Motor Fuel Local Option  | 7,575      | 6,429     | 1,146            |
|  | 2018-00001224                    | Geneva Construction Company                      | 300 - County Highway           | 225,000    | 193,160   | 31,840           |
|  | 2018-00001330                    | DeKane Equipment Corp                            | 304 - Motor Fuel Local Option  | 4,994      | -         | 4,994            |
|  | 2018-00001345                    | Farnsworth Group Inc                             | 300 - County Highway           | 11,705     | 9,949     | 1,756            |
|  | 2018-00001806                    | Southern Computer Warehouse (SCW)                | 300 - County Highway           | 977        | -         | 977              |
|  | 2019-00000003                    | Mansfield Oil Company of Gainesville, Inc        | 300 - County Highway           | 240,000    | 123,932   | 116,068          |
|  | 2019-00000004                    | Jaeger   | 300 - County Highway           | 48,000     | 32,000    | 16,000           |
|  | 2019-00000006                    | Cargill Incorporated (Cargill Deicing Technology | 303 - County Highway Matching  | 67,270     | -         | 67,270           |
|  | 2019-00000006                    | Cargill Incorporated (Cargill Deicing Technology | 304 - Motor Fuel Local Option  | 852,350    | 782,565   | 69,785           |
|  | 2019-00000012                    | Battery Service Corporation                      | 304 - Motor Fuel Local Option  | 5,000      | 1,065     | 3,935            |
|  | 2019-00000014                    | Elburn NAPA Inc                                  | 304 - Motor Fuel Local Option  | 5,000      | 3,431     | 1,569            |
|  | 2019-00000016                    | Priority Products, Inc.                          | 300 - County Highway           | 2,000      | 1,488     | 512              |
|  | 2019-00000018                    | Warehouse Direct Office Products                 | 300 - County Highway           | 4,500      | 3,020     | 1,480            |
| 2019-00000028  | irth Solutions, LLC (Bytronics)  | 300 - County Highway                             | 3,000                          | 2,023      | 978       |                  |
| 2019-00000029  | Toshiba Business Solutions, Inc. | 300 - County Highway                             | 3,600                          | 2,693      | 907       |                  |
| 2019-00000030  | Toshiba Business Solutions, Inc. | 300 - County Highway                             | 300                            | 47         | 253       |                  |
| 2019-00000031  | Impact Networking, LLC           | 300 - County Highway                             | 1,000                          | 483        | 517       |                  |
| 2019-00000032  | Impact Networking, LLC           | 300 - County Highway                             | 500                            | 256        | 244       |                  |
| 2019-00000039  | Cintas Corporation               | 304 - Motor Fuel Local Option                    | 16,000                         | 10,212     | 5,788     |                  |
| 2019-00000056  | Telvent DTN, LLC                 | 304 - Motor Fuel Local Option                    | 2,200                          | 1,629      | 571       |                  |
| 2019-00000073  | Bonnell Industries Inc           | 300 - County Highway                             | 165,700                        | -          | 165,700   |                  |
| 2019-00000074  | Alarm Detection Systems Inc      | 300 - County Highway                             | 3,000                          | 2,892      | 108       |                  |
| 2019-00000075  | Culligan Tri City Soft Water     | 300 - County Highway                             | 1,980                          | 1,196      | 784       |                  |

Kane County Division of Transportation  
 Open Purchase Orders  
 July 31, 2019

| Project  | P.O. Number   | Vendor Name                             | Funds                          | PO Amount | Expensed  | Amount Remaining |
|--|---------------|---|--------------------------------|-----------|-----------|------------------|
|  | 2019-0000077  | Ready Refresh by Nestle (Ice Mountain)  | 300 - County Highway           | 2,004     | 1,735     | 269              |
|  | 2019-0000078  | Urban Elevator Service Inc              | 300 - County Highway           | 4,245     | 2,729     | 1,516            |
|  | 2019-0000079  | Waste Management of Illinois - West     | 300 - County Highway           | 4,800     | 3,482     | 1,318            |
|  | 2019-0000080  | Twin Oaks Landscaping Inc               | 300 - County Highway           | 4,580     | 980       | 3,600            |
|  | 2019-0000367  | Pomps Tire Service Inc                  | 304 - Motor Fuel Local Option  | 9,500     | 4,066     | 5,434            |
|  | 2019-0000373  | Curran Contracting Company              | 304 - Motor Fuel Local Option  | 7,500     | 2,289     | 5,211            |
|  | 2019-0000596  | Perfect Cleaning Service Corp           | 300 - County Highway           | 15,600    | 6,500     | 9,100            |
|  | 2019-0000597  | PDC Laboratories Inc                    | 300 - County Highway           | 2,000     | 300       | 1,700            |
|  | 2019-0000727  | Priority Products, Inc.                 | 304 - Motor Fuel Local Option  | 4,800     | 4,559     | 241              |
|  | 2019-0000795  | PetroChoice Holdings Inc                | 304 - Motor Fuel Local Option  | 5,000     | 1,031     | 3,969            |
|  | 2019-0000865  | Waste Management of Illinois - West     | 300 - County Highway           | 5,000     | 1,907     | 3,093            |
|  | 2019-0000952  | Prime Tack & Seal Co (PTS)              | 304 - Motor Fuel Local Option  | 22,190    | -         | 22,190           |
|  | 2019-0000953  | Vulcan Materials Company                | 300 - County Highway           | 13,370    | 2,280     | 11,090           |
|  | 2019-0000961  | Sisler's Ice, Inc.                      | 300 - County Highway           | 450       | 290       | 160              |
|  | 2019-00001014 | Heavy Equipment Services Inc            | 304 - Motor Fuel Local Option  | 6,000     | 5,589     | 411              |
|  | 2019-00001057 | Bonnell Industries Inc                  | 300 - County Highway           | 88,440    | -         | 88,440           |
|  | 2019-00001102 | Seiler Instrument & Mfg Co Inc          | 300 - County Highway           | 750       | -         | 750              |
|  | 2019-00001117 | Elburn NAPA Inc                         | 304 - Motor Fuel Local Option  | 4,500     | 3,395     | 1,105            |
|  | 2019-00001263 | Kennametal Inc.                         | 304 - Motor Fuel Local Option  | 7,511     | -         | 7,511            |
|  | 2019-00001284 | Hi-Line Utility Supply Co. LLC          | 304 - Motor Fuel Local Option  | 30        | -         | 30               |
|  | 2019-00001293 | Amston Supply, Inc.                     | 300 - County Highway           | 28,000    | -         | 28,000           |
|  | 2019-00001294 | Amston Supply, Inc.                     | 300 - County Highway           | 12,500    | -         | 12,500           |
|  | 2019-00001439 | Olsson Roofing Company, Inc.            | 300 - County Highway           | 5,455     | -         | 5,455            |
|  | 2019-00001462 | Producers Chemical Company              | 300 - County Highway           | 43        | -         | 43               |
|  | 2019-00001521 | Vista Training Inc                      | 300 - County Highway           | 2,150     | -         | 2,150            |
|  | 2019-00001522 | Priority Products, Inc.                 | 304 - Motor Fuel Local Option  | 4,500     | -         | 4,500            |
| Network Operations & Management (NOM)                            | 2018-00002372 | gba Systems Integrators LLC             | 300 - County Highway           | 464,415   | 100,575   | 363,841          |
| Orchard Road US30 Intersection Improvements (17-00488-00-CH)     | 2019-00000810 | WBK Engineering, LLC                    | 305 - Transportation Sales Tax | 325,350   | 60,748    | 264,602          |
| Pavement Management System                                       | 2019-00000595 | Applied Pavement Technology Inc         | 300 - County Highway           | 191,329   | 104,174   | 87,155           |
| Pavement Marking   | 2019-00001074 | Maintenance Coatings Co                 | 304 - Motor Fuel Local Option  | 423,213   | -         | 423,213          |
|  | 2019-00001075 | Preform Traffic Control System Ltd      | 304 - Motor Fuel Local Option  | 714,020   | -         | 714,020          |
| Pavement Preservation  | 2018-00001223 | AC Pavement Striping Co                 | 304 - Motor Fuel Local Option  | 774,048   | 731,034   | 43,014           |
|  | 2019-00000945 | Corrective Asphalt Materials, LLC (CAM) | 304 - Motor Fuel Local Option  | 845,096   | -         | 845,096          |
| Pavement Resurfacing   | 2018-00001225 | Geneva Construction Company             | 304 - Motor Fuel Local Option  | 9,383,923 | 7,485,977 | 1,897,947        |
|  | 2019-00000808 | Builders Paving, LLC                    | 304 - Motor Fuel Local Option  | 4,988,888 | 1,266,549 | 3,722,339        |
| Peck Road at Bricher Road  | 2018-00001845 | Crawford Murphy & Tilly Inc (CMT)       | 305 - Transportation Sales Tax | 303,228   | 87,011    | 216,217          |
| Pedestrian Federally Required ADA Improvements/Maintenance (NEW) | 2019-00000807 | Sumit Construction Co Inc               | 304 - Motor Fuel Local Option  | 244,771   | -         | 244,771          |
| Peplow Over Trib. of Virgil Ditch #3(Union)(08-00383-00-BR)      | 2018-00000742 | Tecma Associates Inc                    | 305 - Transportation Sales Tax | 399,813   | 117,716   | 282,096          |
|  | 2019-00000967 | Martam Construction Inc                 | 305 - Transportation Sales Tax | 5,334,760 | 816,890   | 4,517,870        |
| Planning   | 2015-00002083 | CH2M Hill, Inc.                         | 300 - County Highway           | 299,780   | 281,472   | 18,308           |
| Planning   | 2018-00002420 | Jacobs Engineering                      | 300 - County Highway           | 85,000    | 21,710    | 63,290           |
| Randall & Weld US20 Ramp (14-00446-00-CH)                        | 2018-00000741 | HDR Engineering, Inc.                   | 305 - Transportation Sales Tax | 598,781   | 579,332   | 19,449           |
|  | 2019-00000518 | BLA Inc                                 | 305 - Transportation Sales Tax | 696,924   | 22,201    | 674,722          |
|  | 2019-00000965 | State of IL Treasurer-IDOT              | 305 - Transportation Sales Tax | 1,887,179 | -         | 1,887,179        |
| Randall Bridge over Mill Creek (18-00504-00-BR)                  | 2019-00001079 | ESI Consultants, Ltd.                   | 304 - Motor Fuel Local Option  | 99,467    | -         | 99,467           |
|  | 2019-00001515 | Martam Construction Inc                 | 304 - Motor Fuel Local Option  | 466,209   | -         | 466,209          |
| Randall Over UPRR & Tyler Creek (13-00176-02-BR)                 | 2013-00002766 | HR GREEN Inc (formerly SEC GROUP Inc)   | 305 - Transportation Sales Tax | 275,333   | 242,830   | 32,503           |
| Randall Rd Transit Infrastructure Improvements (15-00455-00-TD)  | 2015-00001539 | Civiltech Engineering Inc               | 305 - Transportation Sales Tax | 163,331   | 157,821   | 5,510            |
| Randall Road from Huntley Road to Big Timber Rd (14-00441-00-TL) | 2018-00001846 | Alfred Benesch & Co                     | 305 - Transportation Sales Tax | 609,100   | -         | 609,100          |
|  | 2019-00000167 | State of IL Treasurer-IDOT              | 305 - Transportation Sales Tax | 1,887,532 | -         | 1,887,532        |
| Right of Way   | 2018-00001953 | Jensen Right of Way Associates Inc      | 300 - County Highway           | 150,000   | -         | 150,000          |
| Silver Glen and IL31 (15-00463-00-CH)                            | 2016-00000174 | State of IL Treasurer-IDOT              | 300 - County Highway           | 19,176    | 6,703     | 12,473           |

Kane County Division of Transportation  
 Open Purchase Orders  
 July 31, 2019

| Project   | P.O. Number   | Vendor Name                            | Funds                           | PO Amount   | Expensed   | Amount Remaining |
|---|---------------|--|---------------------------------|-------------|------------|------------------|
| Silver Glen Over Otter Creek Branch (16-00115-02-BR)          | 2018-00000275 | Baxter & Woodman Inc                   | 305 - Transportation Sales Tax  | 227,560     | 201,028    | 26,532           |
|   | 2019-00000523 | WBK Engineering, LLC                   | 305 - Transportation Sales Tax  | 357,310     | -          | 357,310          |
|   | 2019-00000966 | State of IL Treasurer-IDOT             | 305 - Transportation Sales Tax  | 635,641     | -          | 635,641          |
| Stage 2 - HSIP - Orchard Randl Fabyan Hughes (12-00424-00-SP) | 2013-00001130 | Christopher B. Burke Engineering, Ltd. | 540 - Transportation Capital    | 372,449     | 369,839    | 2,610            |
|   | 2018-00001229 | V3 Companies of Illinois Ltd           | 540 - Transportation Capital    | 649,005     | -          | 649,005          |
|   | 2019-00001090 | State of IL Treasurer-IDOT             | 540 - Transportation Capital    | 1,333,619   | -          | 1,333,619        |
|   | 2019-00001090 | State of IL Treasurer-IDOT             | 305 - Transportation Sales Tax  | 1,554,266   | -          | 1,554,266        |
| 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 Road at Randall Road (14-00214-28-CH)                 | 2018-00000740 | Christopher B. Burke Engineering, Ltd. | 552 - Greater Elgin Impact Fees | 346,759     | 328,338    | 18,422           |
|   | 2019-00000519 | State of IL Treasurer-IDOT             | 551 - Campton Hills Impact Fee: | 200,000     | -          | 200,000          |
|   | 2019-00000519 | State of IL Treasurer-IDOT             | 559 - Central Impact Fees       | 400,000     | -          | 400,000          |
|   | 2019-00000519 | State of IL Treasurer-IDOT             | 305 - Transportation Sales Tax  | 572,949     | -          | 572,949          |
|   | 2019-00000521 | Stanley Consultants Inc                | 559 - Central Impact Fees       | 471,251     | -          | 471,251          |
|   | 2019-00000696 | Needham Shop Inc                       | 305 - Transportation Sales Tax  | 25,450      | 9,642      | 15,808           |
| Structural Services - 2017 (17-00481-00-BR)                   | 2017-00002624 | WBK Engineering, LLC                   | 305 - Transportation Sales Tax  | 374,737     | 326,202    | 48,536           |
|   | 2019-00001338 | Alliance Contractors Inc               | 304 - Motor Fuel Local Option   | 609,934     | -          | 609,934          |
|   | 2018-00002373 | Bowman Consulting Group Ltd            | 304 - Motor Fuel Local Option   | 439,057     | 124,677    | 314,380          |
| Traffic Engineering Assistance                                | 2015-00002084 | Gewalt Hamilton Associates, Inc.       | 304 - Motor Fuel Local Option   | 90,166      | 70,194     | 19,971           |
|   | 2018-00001607 | Thomas Engineering Group, LLC          | 304 - Motor Fuel Local Option   | 300,000     | 60,312     | 239,688          |
| Traffic Signal & Light Maintenance                            | 2017-00002908 | Meade Inc.                             | 304 - Motor Fuel Local Option   | 1,639,755   | 1,189,133  | 450,622          |
| Traffic Signal Operation Management Services (TSOM)           | 2018-00002371 | Iteris Inc                             | 300 - County Highway            | 747,753     | 111,435    | 636,318          |
| Village of Sugar Grove  | 2019-00000683 | Village of Sugar Grove                 | 305 - Transportation Sales Tax  | 6,000       | -          | 6,000            |
| Walker Road Over Burlington Creek (08-00133-01-BR)            | 2015-00000338 | ComEd                                  | 305 - Transportation Sales Tax  | 98,230      | 49,115     | 49,115           |
| West County Line Road over Union Ditch #3 (08-00024-01-BR)    | 2016-00001494 | Wight & Company                        | 305 - Transportation Sales Tax  | 174,000     | 172,452    | 1,548            |
|   | 2018-00000280 | State of IL Treasurer-IDOT             | 305 - Transportation Sales Tax  | 312,677     | 251,313    | 61,364           |
| Total   |               |  |                                 | 122,507,059 | 44,390,073 | 78,116,992       |

**Kane County Division of Transportation  
Fund Status Report  
as of July 31, 2019**

|   | Beginning Fund<br>Balance | M-T-D<br>Revenues   | Y-T-D Revenues       | M-T-D Expenses      | Y-T-D Expenses       | Fund Balance          | Contractual<br>Obligations | Debt Service<br>Obligations | Fund Balance<br>Less Obligations | A/R                 |
|---|---------------------------|---------------------|----------------------|---------------------|----------------------|-----------------------|----------------------------|-----------------------------|----------------------------------|---------------------|
| <b>Special Revenue Funds</b>              |                           |                     |                      |                     |                      |                       |                            |                             |                                  |                     |
| 300 - County Highway                      | \$ 11,535,122             | \$ 581,647          | \$ 3,122,155         | \$ 299,754          | \$ 3,720,799         | \$ 10,936,478         | \$ 2,977,260               |                             | \$ 7,959,218                     | \$ 51,196           |
| 301 - County Bridge                       | 391,542                   | 31,988              | 198,266              | 27,099              | 142,151              | 447,657               | 266,060                    |                             | 181,597                          | 15,570              |
| 302 - Motor Fuel Tax                      | 16,346,633                | 1,399,160           | 4,281,373            | 194,073             | 5,928,033            | 14,699,973            | 4,792,716                  | 3,494,300                   | 6,412,957                        | 914,554             |
| 303 - County Highway Matching             | 198,344                   | 6,862               | 36,012               | -                   | -                    | 234,356               | 67,270                     |                             | 167,086                          |                     |
| 304 - Motor Fuel Local Option             | 17,683,965                | 807,898             | 4,824,871            | 939,259             | 3,098,059            | 19,410,777            | 11,099,460                 | 160,331                     | 8,150,986                        | 500                 |
| <i>Special Revenue Funds Subtotal:</i>    | <b>46,155,606</b>         | <b>2,827,554</b>    | <b>12,462,677</b>    | <b>1,460,185</b>    | <b>12,889,041</b>    | <b>45,729,242</b>     | <b>19,202,766</b>          | <b>3,654,631</b>            | <b>22,871,844</b>                | <b>981,820</b>      |
| <b>Restricted Capital Funds</b>           |                           |                     |                      |                     |                      |                       |                            |                             |                                  |                     |
| 305 - Transportation Sales Tax            | \$ 38,323,643             | \$ 1,227,090        | \$ 7,653,001         | \$ 1,615,434        | \$ 3,559,610         | \$ 42,417,034         | \$ 32,087,214              |                             | \$ 10,329,820                    | \$ 209,702          |
| 515 - Longmeadow Bond Construction        |                           | -                   | 23,172,433           | \$ 1,550,671        | \$ 5,511,421         | \$ 17,661,011         | \$ 17,488,579              |                             | \$ 172,433                       |                     |
| 540 - Transportation Capital              | 2,344,189                 | -                   | 22,029               | 48,870              | 92,508               | 2,273,710             | 3,184,699                  |                             | (910,989)                        | 25,188              |
| <i>Restricted Capital Funds Subtotal:</i> | <b>\$ 40,667,832</b>      | <b>\$ 1,227,090</b> | <b>\$ 30,847,462</b> | <b>\$ 3,214,975</b> | <b>\$ 9,163,539</b>  | <b>\$ 62,351,755</b>  | <b>\$ 52,760,492</b>       | <b>\$ -</b>                 | <b>\$ 9,591,263</b>              | <b>\$ 234,890</b>   |
| <b>Impact Fee Funds</b>                   |                           |                     |                      |                     |                      |                       |                            |                             |                                  |                     |
| 550 - Aurora Area Impact Fees             | \$ 679,732                | \$ -                | \$ 7,854             | \$ -                | \$ -                 | \$ 687,586            | \$ -                       |                             | \$ 687,586                       |                     |
| 551 - Campton Hills Impact Fees           | 1,028,022                 | -                   | 9,224                | -                   | 42,214               | 995,031               | 463,163                    |                             | 531,868                          |                     |
| 552 - Greater Elgin Impact Fees           | 600,833                   | -                   | 6,263                | -                   | 45,983               | 561,114               | 141,616                    |                             | 419,498                          |                     |
| 553 - Northwest Impact Fees               | 349,501                   | -                   | 3,132                | -                   | -                    | 352,633               | -                          |                             | 352,633                          |                     |
| 554 - Southwest Impact Fees               | 673,266                   | -                   | 6,168                | 26,117              | 217,054              | 462,380               | 361,503                    |                             | 100,877                          |                     |
| 555 - Tri-Cities Impact Fees              | 1,297,965                 | -                   | 11,628               | -                   | -                    | 1,309,593             | 1,302,317                  |                             | 7,276                            | -                   |
| 556 - Upper Fox Impact Fees               | 643,337                   | -                   | 5,750                | -                   | -                    | 649,087               | -                          |                             | 649,087                          |                     |
| 557 - West Central Impact Fees            | 71,777                    | -                   | 643                  | -                   | -                    | 72,421                | 34,000                     |                             | 38,421                           |                     |
| 558 - North Impact Fees                   | 1,201,446                 | 181,910             | 859,117              | -                   | 455,355              | 1,605,209             | 750,287                    |                             | 854,921                          |                     |
| 559 - Central Impact Fees                 | 2,778,190                 | 8,750               | 303,044              | -                   | -                    | 3,081,235             | 871,251                    |                             | 2,209,983                        |                     |
| 560 - South Impact Fees                   | 3,609,499                 | 12,808              | 602,685              | -                   | -                    | 4,212,184             | 2,229,596                  |                             | 1,982,587                        | -                   |
| <i>Impact Fee Funds Subtotal:</i>         | <b>\$ 12,933,568</b>      | <b>\$ 203,468</b>   | <b>\$ 1,815,510</b>  | <b>\$ 26,117</b>    | <b>\$ 760,605</b>    | <b>\$ 13,988,472</b>  | <b>\$ 6,153,733</b>        | <b>\$ -</b>                 | <b>\$ 7,834,739</b>              | <b>\$ -</b>         |
| <b>Grand Total:</b>                       | <b>\$ 99,757,006</b>      | <b>\$ 4,258,112</b> | <b>\$ 45,125,649</b> | <b>\$ 4,701,277</b> | <b>\$ 22,813,185</b> | <b>\$ 122,069,470</b> | <b>\$ 78,116,992</b>       | <b>\$ 3,654,631</b>         | <b>\$ 40,297,847</b>             | <b>\$ 1,216,710</b> |

\* \$23,003,253 in Fund 515 Longmeadow Bond Construction represents Bond Proceeds and the Premium on Bonds to be paid back with toll revenue

## KANE COUNTY DIVISION OF TRANSPORTATION

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### Maintenance Department

#### Maintenance Activities

- 2<sup>nd</sup> Mowing of the County highway right-of-way will begin around the 2<sup>nd</sup> or 3<sup>rd</sup> week of August.
  - Miscellaneous roadway repair
  - Various ditching projects and other drainage enhancements
  - Street sweeping
- 

Attachments: None

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



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Adopt-A-Highway Program Applicants

**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:

Pursuant to Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

#### **NEW APPLICANTS: AUGUST**

1. Venturing Crew 413 - Elburn - Hughes Road from IL Route 47 to Green Road (3.00 miles - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS**

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

| <u>Applicant (NEW)</u>      | <u>Road</u>                       | <u>Distance</u>         |
|-----------------------------|-----------------------------------|-------------------------|
| Venturing Crew 413 - Elburn | Hughes Road - IL 47 to Green Road | 3.00 miles (both sides) |

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on September 10, 2019.

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

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

Vote:

19-09 Adopt-A-Highway

## KANE COUNTY DIVISION OF TRANSPORTATION

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### Planning & Programming Department Monthly Report – August 20, 2019

#### Long Range Transportation Plan Update

The consultant is preparing an updated list of potential projects for the Long Range Transportation Plan. Staff met with the consulting team to review changes from the previous versions of household, employment, and congestion maps. Once finalized, the project list will drive the rest of the plan.

#### Funding Update

CMAQ released the proposed program for STP-Shared Fund, CMAQ, and TAP funding. KDOT was recommended for CMAQ funds for the Orchard Road at U.S. Route 30 intersection improvement project. Staff prepared comments during the public comment period and shared concerns with CMAQ staff on how projects in the STP-Shared Fund and CMAQ were selected.

#### Kane Kendall County Highway/Bike Maps

As a reminder, Kane County Highway maps and Kane/Kendall County Bike maps are available. These maps have the Kane County Highway map on one side, and a bike map of Kane and Kendall Counties on the other side. Unfolded maps are also available. Staff will begin the process of updating the maps later this year, with new online and printed versions coming in spring 2020.

#### Kane County Impact Fee Program

The attached monthly report shows total fees collected as of July 31, 2019.

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Attachments: Impact Fee Monthly Report

Detailed information available from: Jackie Forbes, Chief of Planning & Programming  
630-444-3142

**ROADWAY IMPACT FEE COLLECTIONS BY FISCAL YEAR as of July 31, 2019\***

| <b>Service Area</b> | <b>FY04 - FY14</b>     | <b>FY15</b>           | <b>FY16</b>           | <b>FY17</b>           | <b>FY18</b>           | <b>FY19</b>           | <b>TOTAL</b>           |
|---------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| Aurora Area         | \$2,378,198.00         | \$173,550.00          | \$30,412.00           | \$59,765.00           | \$37,574.00           | \$7,854.00            | \$2,687,353.00         |
| Campton Hills       | \$2,784,300.00         | \$118,430.00          | \$76,285.00           | \$36,832.00           | \$13,732.00           | \$9,224.00            | \$3,038,803.00         |
| Greater Elgin***    | \$4,494,419.00         | \$52,328.00           | \$175,443.00          | \$139,025.00          | \$43,909.00           | \$6,263.00            | \$4,911,387.00         |
| Northwest**         | \$2,371,412.00         | \$45,140.00           | \$36,959.00           | \$39,305.00           | \$18,396.00           | \$3,132.00            | \$2,514,344.00         |
| Southwest           | \$1,879,442.00         | \$67,030.00           | \$46,274.00           | \$94,048.00           | \$52,762.00           | \$6,168.00            | \$2,145,724.00         |
| Tri-Cities          | \$6,187,328.00         | \$183,784.00          | \$282,757.00          | \$89,693.00           | \$36,737.00           | \$11,628.00           | \$6,791,927.00         |
| Upper Fox**         | \$2,349,904.00         | \$491,414.00          | \$61,912.00           | \$55,483.00           | \$38,632.00           | \$5,750.00            | \$3,003,095.00         |
| West Central        | \$321,784.00           | \$7,674.00            | \$11,353.00           | \$19,698.00           | \$6,565.00            | \$643.00              | \$367,717.00           |
| North               | \$2,108,029.00         | \$716,573.00          | \$1,377,605.00        | \$750,517.00          | \$938,980.00          | \$859,117.00          | \$6,750,821.00         |
| Central             | \$1,098,613.00         | \$208,041.00          | \$598,405.00          | \$824,069.00          | \$656,606.00          | \$303,044.00          | \$3,688,778.00         |
| South               | \$2,107,568.00         | \$534,679.00          | \$1,017,597.00        | \$253,639.00          | \$456,825.00          | \$602,685.00          | \$4,972,993.00         |
| <b>Grand Total</b>  | <b>\$28,080,997.00</b> | <b>\$2,598,643.00</b> | <b>\$3,715,002.00</b> | <b>\$2,362,074.00</b> | <b>\$2,300,718.00</b> | <b>\$1,815,508.00</b> | <b>\$40,872,942.00</b> |

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

\*\* Includes prepayments

\*\*\* Includes refunds

## KANE COUNTY DIVISION OF TRANSPORTATION

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### **Kane County's LRTP – 2050 Update**

The Illinois Compiled Statutes (605 ILCS 5/5-301) provides for the development and adoption by counties of a long-range transportation plan. The Kane County 2050 Transportation Plan is the County's long range comprehensive transportation plan that will help guide County policy and programming decisions. This long-term vision illustrates the County's continued commitment to safety, personal mobility, cooperative planning, the environment, and system efficiency. This plan is targeting County Board approval in January 2020.

The consulting firm has been updating predicted ADT and congestion on Kane County roadways using the CMAP ON TO 2050 updated data from October 2018. From this data analysis, the consultant used a model to determine where we will have deficiencies and created a list of proposed projects to meet the potential needs in 2050.

For your review are the 2050 Congestion map, 2050 ADT map, and a list of proposed projects that meet the threshold for inclusion in the 2050 Plan. This list is a draft and we are looking for input from Transportation Committee members.

Provided is the IDOT brochure "It Takes Time" which explains the highway construction process and why it can take five or more years to complete a simple project and ten to twenty for larger projects. KDOT conducts long range planning activities not only because of the Illinois Compiled Statutes referenced earlier but because we know projects take many years to go from preliminary engineering to construction. Pursuant to State Statute 605 ILCS 5/5-301, the County is required to consider on an annual basis a 5-Year Transportation Improvement Program, which includes projects based on a five-year financial outlook. Again, KDOT conducts future planning because of statutes and because it makes financial sense to determine what projects need to be addressed, how much time it will take to design and construct them, and when funding is available in the near-term and longer-term. Having a long-range vision helps ensure deficiencies are addressed, while also considering fiscal responsibility and constraint.

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Attachments: List of Projects, It Takes Time

Detailed information available from: Tom Rickert, Deputy Director of Transportation

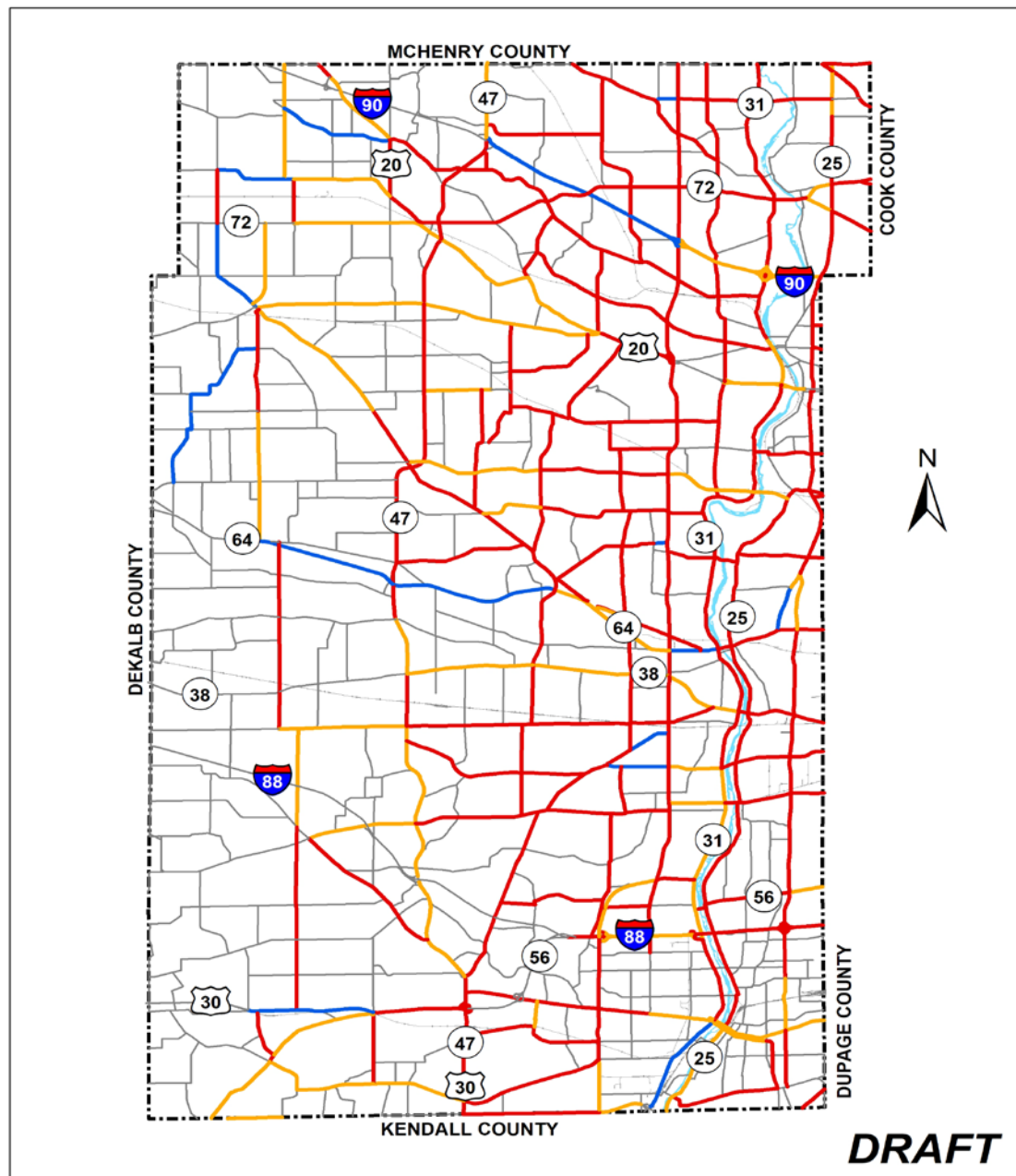
# KDOT 2050 Long Range Transportation Plan

– Highway Capacity

Transportation Committee of the Kane County Board

August 20, 2019

# Congestion Prediction – Year 2050



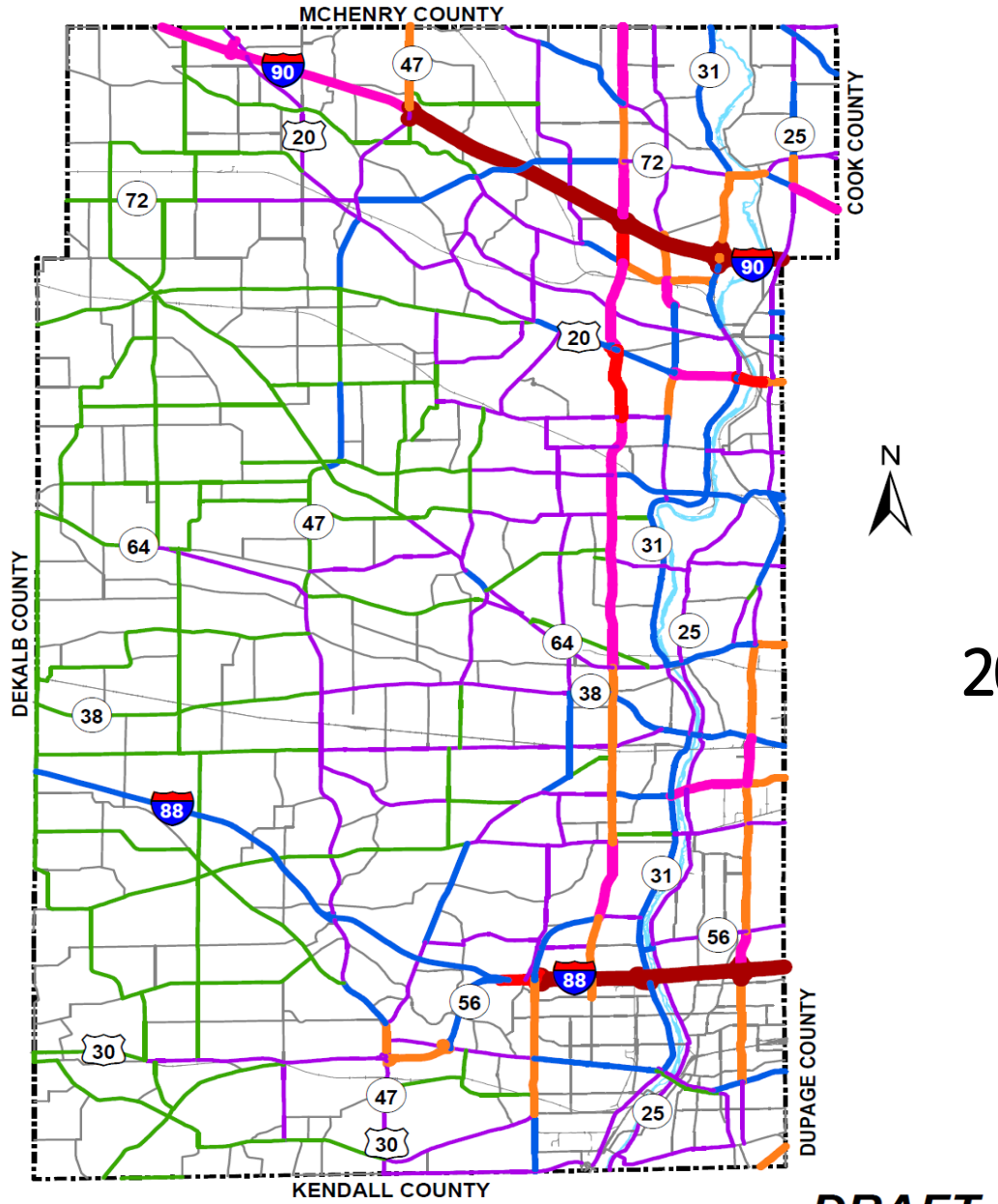
**DRAFT**



- Minimum congestion
- Moderate congestion
- Severe congestion
- Extreme congestion

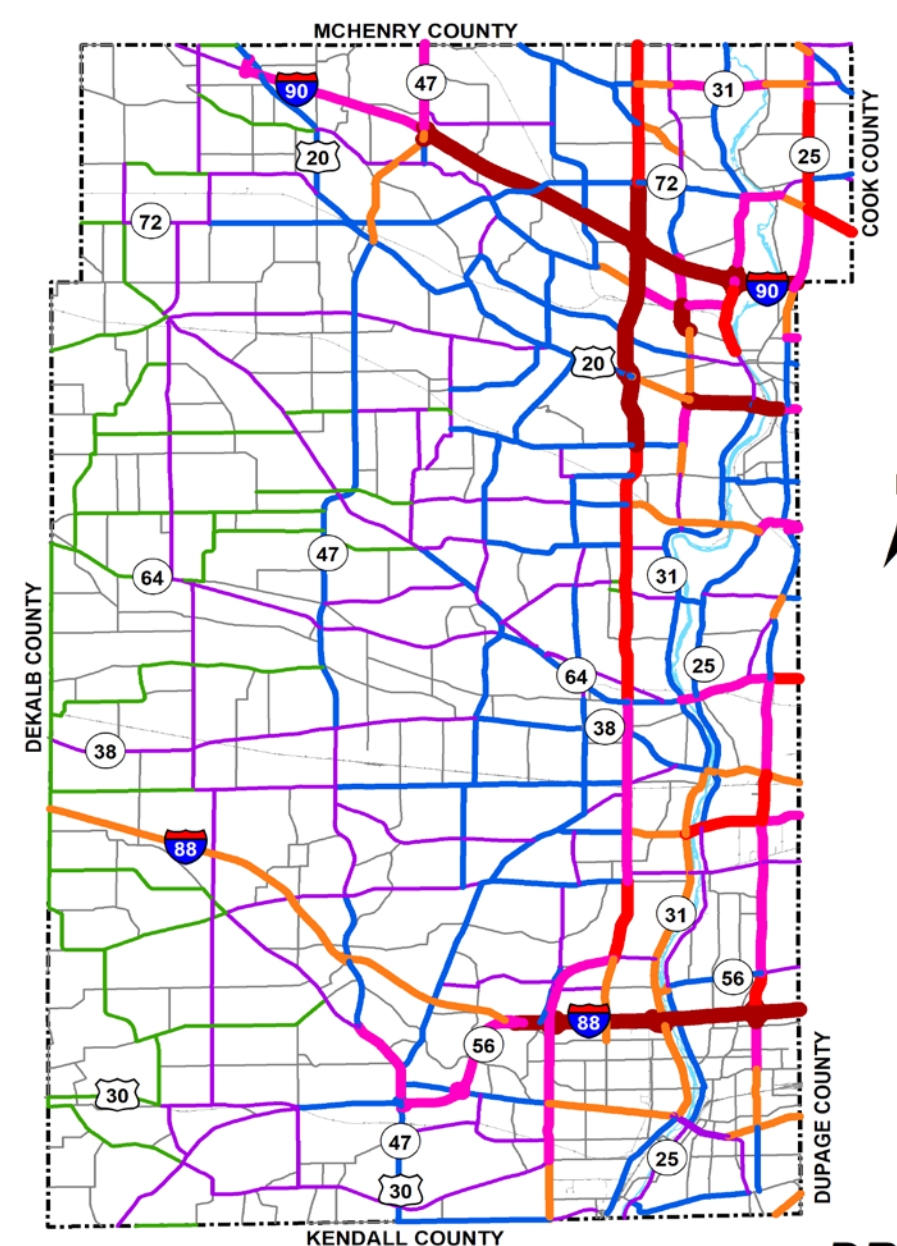
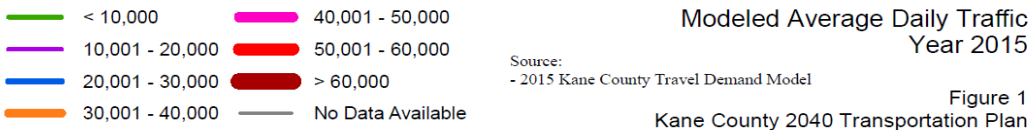
Year 2050 Congested Roadway Segments  
 Based on Modeled Average Daily Traffic  
 Figure 10  
 Kane County 2050 Transportation Plan

File Path: \chifpp01\Proj\KaneCountyDivision\0685642\_2040LRTP\7-0\_Studies\_Analyses\_6\_Calculations\7-1\_TrafficAnalysis\GIS\MapDocs\7-1-1\_TDM\2050update\Fig10\_Congestion\_2050.mxd, Date: Aug 12,

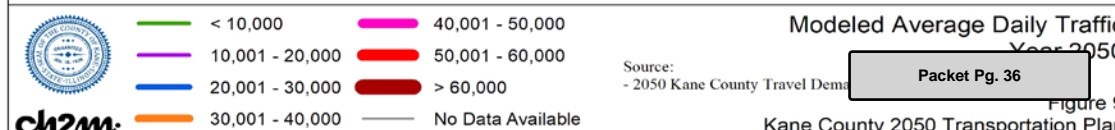


**DRAFT**

# ADT Year 2015 vs Year 2050



**DRAFT**

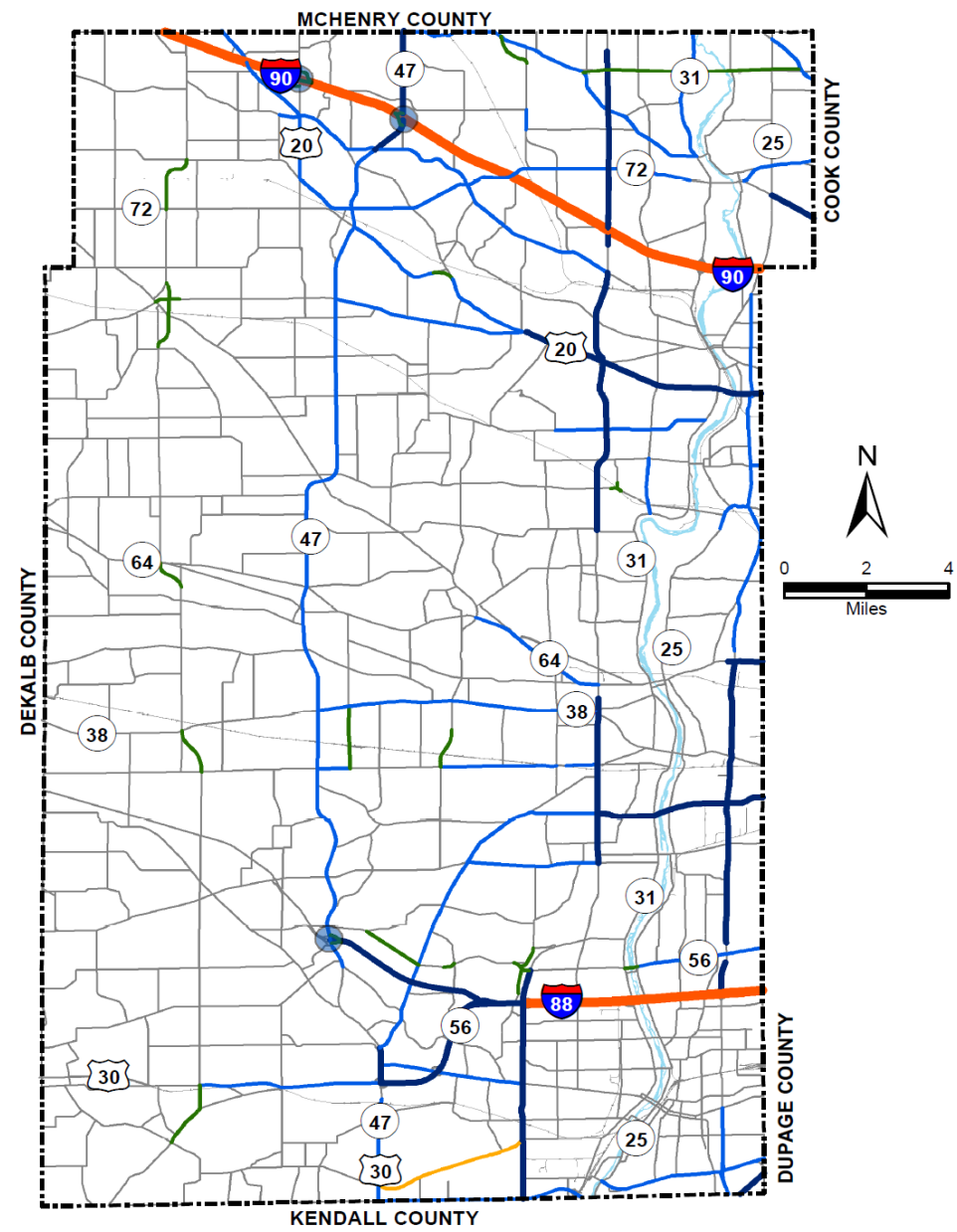


# List of Projects

## KANE COUNTY PROPOSED ROADWAY IMPROVEMENTS

| Proj. # | Route               | Location/Limits                      | Type | 2050 LRTP | 2040 LRTP | 2026 CRIP |
|---------|---------------------|--------------------------------------|------|-----------|-----------|-----------|
| 1       | Beith Rd.           | at IL-47                             | I    | Y         | N         | Y         |
| 2       | Big Timber Rd.      | Ketchum Rd. to Randall Rd.           | W    | Y         | Y         | Y         |
| 3       | Bliss Rd.           | IL-47 to Fabyan Rd./ Main Street Rd. | R    | Y         | Y         | Y         |
| 4       | Bunker Rd.          | at Main Street Rd.                   | I    | Y         | Y         | Y         |
| 5       | Bunker Rd.          | Realignment with LaFox Rd.           | R    | Y         | Y         | Y         |
| 6       | Burlington Rd.      | at Bolcum Rd                         | I    | Y         | Y         | Y         |
| 7       | Burlington Rd.      | at Old LaFox Rd.                     | I    | Y         | Y         | Y         |
| 8       | Corron Rd.          | at Bowes Rd.                         | I    | Y         | N         | Y         |
| 9       | Corron Rd.          | at Silver Glen Rd.                   | I    | Y         | Y         | Y         |
| 10      | Corron Rd.          | at McDonald Rd.                      | I    | Y         | Y         | Y         |
| 11      | Dunham Rd./Kirk Rd. | Stearns Rd. to IL-64                 | I    | Y         | N         | Y         |
| 12      | Empire Rd.          | at IL-47                             | I    | Y         | N         | Y         |
| 13      | Fabyan Pkwy.        | Main St. to Randall Rd.              | W    | Y         | Y         | Y         |
| 14      | Fabyan Pkwy.        | Randall Rd to E Co. Line             | W    | Y         | Y         | Y         |

# Roadway Improvement Plan - 2040



- New Alignment
  - 3-lanes
  - 4-lanes
  - 6-lanes
  - 8-lanes
  - Interchange Improvement
- Note: Does not include isolated intersection capacity improvements.

2040 Roadway Improvement Plan

# It Takes Time

## HIGHWAY CONSTRUCTION *From Start to Finish*



*Illinois' 145,000 mile network of state and local roads is the third largest in the nation.*



“It Takes  
Time”

# “It Takes Time”

- Highway projects can take from five to twenty years to complete
- There are many permits required and may require six or more months for review and approval – local, state, federal
- The right of way process can take years depending on the project for both temporary and permanent acquisitions
- KDOT process is setup to meet the requirements set at the state and federal level
- Funding Agreements can take six – twelve months or more for approval...no work

## KANE COUNTY PROPOSED ROADWAY IMPROVEMENTS

| Route             | Location/Limits                       | Type | 2050 L RTP | 2040 L RTP | 2026 CRIP |
|-------------------|---------------------------------------|------|------------|------------|-----------|
| Bartlett Rd       | IL-25 to E Co. Line                   | W    | Y          | Y          | N         |
| Beith Rd          | at IL-47                              | I    | Y          | N          | Y         |
| Big Timber Rd     | Ketchum Rd to Randall Rd              | W    | Y          | Y          | Y         |
| Bliss Rd          | IL-47 to Fabyan Rd/ Main Street Rd    | W, R | Y          | Y          | Y         |
| Bowes Rd          | S. Water Rd to McLean Blvd            | W    | Y          | Y          | N         |
| Brier Hill Rd     | at I-90                               | I    | Y          | Y          | N         |
| Bunker Rd         | at Main Street Rd                     | I    | Y          | Y          | Y         |
| Bunker Rd         | Realignment with LaFox Rd             | R    | Y          | Y          | Y         |
| Burlington Rd     | at Bolcum Rd                          | I    | Y          | Y          | Y         |
| Burlington Rd     | Bolcum Rd to IL-64                    | W    | Y          | N          | N         |
| Burlington Rd     | at Old LaFox Rd                       | I    | Y          | Y          | Y         |
| Corron Rd         | at Bowes Rd                           | I    | Y          | N          | Y         |
| Corron Rd         | at Silver Glen Rd                     | I    | Y          | Y          | Y         |
| Corron Rd         | at McDonald Rd                        | I    | Y          | Y          | Y         |
| Dauberman Rd      | Keslinger Rd to Meredith Rd           | N    | Y          | Y          | N         |
| Deerpath Rd       | Mooseheart Rd to Existing Deerpath Rd | R    | Y          | Y          | N         |
| Dunham Rd         | Kirk Rd to Stearns Rd                 | W    | Y          | Y          | N         |
| Dunham Rd/Kirk Rd | Stearns Rd to IL-64                   | I    | Y          | N          | Y         |
| Empire Rd         | at IL-47                              | I    | Y          | N          | Y         |
| Fabyan Pkwy       | Main St to Randall Rd                 | W    | Y          | Y          | Y         |
| Fabyan Pkwy       | Randall Rd to E Co. Line              | W    | Y          | Y          | Y         |
| Farnsworth Ave    | S Co. Line to Montgomery Rd           | R    | Y          | Y          | N         |
| Farnsworth Ave    | Montgomery Rd to New York St          | R    | Y          | Y          | N         |
| Farnsworth Ave    | I-88 to South of IL-56                | W    | Y          | Y          | N         |
| French Rd         | Realignment with Harmony Rd           | R    | Y          | Y          | Y         |

| Route           | Location/Limits                        | Type | 2050 L RTP | 2040 L RTP | 2026 CRIP |
|-----------------|--|------|------------|------------|-----------|
| Galena Blvd     | IL-47 to Orchard Rd                    | W    | Y          | Y          | N         |
| Galligan Rd     | Binnie Rd to Freeman Rd                | W    | Y          | Y          | Y         |
| Galligan Rd     | Realignment S. of Huntley Rd           | R    | Y          | Y          | Y         |
| Granart Rd      | Jericho Rd. to US-30 /<br>Dauberman Rd | R    | Y          | Y          | Y         |
| Harter Rd       | at IL-47                               | I    | Y          | Y          | Y         |
| Harter Rd       | at Scott Rd                            | I    | Y          | Y          | Y         |
| Harter Rd       | at Main Street Rd                      | I    | Y          | Y          | Y         |
| Healy Rd        | Extension to Seavey Rd                 | N    | Y          | Y          | N         |
| Healy/Tanner Rd | Exisiting Healy Rd to Norris Rd        | R    | Y          | Y          | N         |
| Hughes Rd       | at IL-47                               | I    | Y          | N          | Y         |
| Huntley Rd      | N Co. Line to Sleepy Hollow Rd         | W    | Y          | Y          | Y         |
| Jericho Rd      | at IL-47                               | I    | Y          | N          | Y         |
| Jericho Rd      | IL-47 to Orchard Rd                    | W    | Y          | Y          | N         |
| Kaneville Rd    | at Peck Rd                             | I    | Y          | Y          | Y         |
| Keslinger Rd    | IL-47 to Anderson Rd                   | W    | Y          | Y          | N         |
| Keslinger Rd    | IL-47 to Anderson Rd                   | W    | Y          | Y          | N         |
| Keslinger Rd    | IL-47 to Anderson Rd                   | W    | Y          | Y          | N         |
| Keslinger Rd    | Bunker Rd to Peck Rd                   | W    | Y          | Y          | N         |
| Keslinger Rd    | Peck Rd to Randall Rd                  | W    | Y          | Y          | N         |
| Kirk Rd         | at IL-38                               | I    | Y          | N          | Y         |
| Kirk Rd         | Fabyan Pkwy to S. of Wilson St         | W    | Y          | Y          | Y         |
| Kirk Rd         | Dunham Rd to IL-64                     | W    | Y          | Y          | N         |
| Kirk Rd         | IL-64 to Mesa Ln                       | W    | Y          | Y          | N         |
| Kreutzer Rd     | IL-47 to Huntley Rd                    | W    | Y          | Y          | N         |
| LaFox Rd        | at Campton Hills Rd                    | I    | Y          | Y          | Y         |
| Lake Cook Rd    | at IL-62                               | I    | Y          | Y          | Y         |
| Longmeadow Pkwy | Huntley Rd to Randall                  | W    | Y          | Y          | Y         |

| Route           | Location/Limits                     | Type | 2050 L RTP | 2040 L RTP | 2026 CRIP |
|-----------------|-------------------------------------|------|------------|------------|-----------|
| Longmeadow Pkwy | Sandbloom Rd to IL 25               | N    | Y          | Y          | Y         |
| Main Street Rd  | Fabyan Pkwy./Bliss Rd to Randall Rd | W    | Y          | Y          | Y         |
| McLean Blvd     | Hopps Rd to IL-31                   | W    | Y          | Y          | N         |
| Meredith Rd     | Realignment with Peplow Rd          | R    | Y          | Y          | Y         |
| Montgomery Rd   | Briarcliffe Rd to Hill Rd           | W    | Y          | Y          | Y         |
| Orchard Rd      | US-30 to Randall Rd                 | W    | Y          | Y          | Y         |
| Peck Rd         | at Bricher Rd                       | I    | Y          | N          | Y         |
| Peplow Rd       | Realignment with French Rd          | R    | Y          | Y          | Y         |
| Plank Rd        | IL-47 to US-20                      | W    | Y          | Y          | N         |
| Plank Rd        | Russell Rd to US-20                 | W    | Y          | Y          | Y         |
| Plank Rd        | at Russell Rd                       | I    | Y          | Y          | N         |
| Randall Rd      | Silver Glen Rd to Longmeadow Pkwy   | W    | Y          | Y          | Y         |
| Randall Rd      | Orchard Rd to N. of Oak St          | W    | Y          | N          | Y         |
| Silver Glen Rd  | at IL-47                            | I    | Y          | N          | Y         |
| Tanner Rd       | Realignment                         | R    | Y          | Y          | Y         |
| I-88            | Orchard Rd to E Co. Line            | W    | Y          | Y          | N         |
| IL-25           | North of Kenyon Rd to Dunham Rd     | W    | Y          | Y          | N         |
| IL-31           | N Co. Line to Huntely Rd            | W    | Y          | Y          | N         |
| IL-38           | IL-47 to Randall Rd                 | W    | Y          | Y          | N         |
| IL-47/US-30     | Base Line Rd to IL-47/US-30         | W    | Y          | Y          | N         |
| IL-47           | Bliss Rd to IL-47/IL-56/US-30       | W    | Y          | Y          | N         |
| IL-47           | Big Timber Rd to College Dr         | W    | Y          | Y          | N         |
| IL-47           | College Dr to Bliss Rd              | W    | Y          | N          | N         |
| IL-47           | Powers Rd to Big Timber Rd          | W    | Y          | Y          | N         |
| IL-56           | IL-25 to E Co. Line                 | N    | Y          | Y          | N         |
| IL-62           | IL-25 to E Co. Line                 | W    | Y          | Y          | N         |

| Route | Location/Limits               | Type | 2050 L RTP | 2040 L RTP | 2026 CRIP |
|-------|-------------------------------|------|------------|------------|-----------|
| IL-64 | West of Kirk Rd to E Co. Line | W    | Y          | Y          | N         |
| IL-68 | IL-72 to E Co. Line           | W    | Y          | Y          | N         |
| IL-72 | IL-47 to Tyrell Rd            | W    | Y          | Y          | N         |
| IL-72 | Tyrell Rd to Locust Dr        | W    | Y          | Y          | N         |
| IL-72 | IL-25 to E Co. Line           | W    | Y          | Y          | N         |
| US-20 | N Co. Line to Coombs Rd       | W    | Y          | Y          | N         |
| US-20 | Coombs Rd to Randall Rd       | W    | Y          | Y          | N         |
| US-20 | Randall Rd to E Co. Line      | W    | Y          | Y          | N         |
| US-20 | At Randall Rd                 | I    | Y          | Y          | N         |
| US-30 | Dauberman Rd to IL-47         | W    | Y          | Y          | N         |
| US-30 | IL-47/US-30 to IL-31          | W    | Y          | Y          | N         |
| US-34 | S Co. Line to E Co. Line      | W    | Y          | Y          | N         |

Improvement types:

- I: intersection/interchange improvements
- N: new alignment
- R: realignment
- W: widening

## Planning and Building Or Rehabilitating Highways

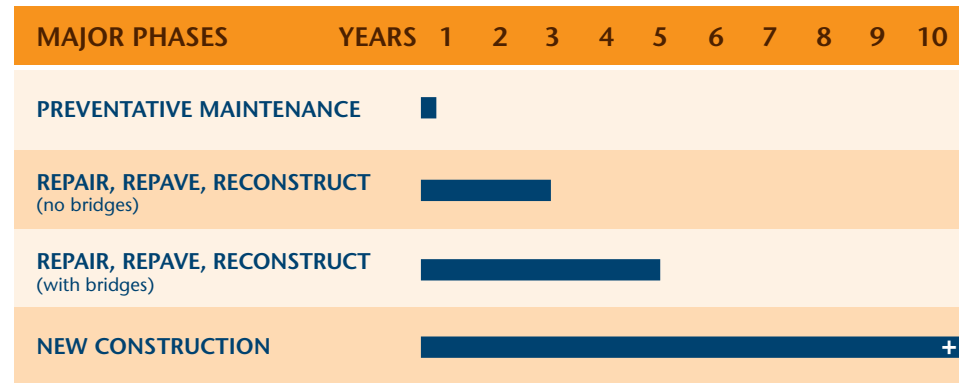
Each year, the Illinois Department of Transportation (IDOT) develops a multi-year highway program which the governor presents to the General Assembly for approval. The program specifies improvements IDOT intends to make on the state highway system over a six-year period. The complexity and funding of individual improvements will determine the amount of time a project remains “in the stream” from conceptualization to the beginning of construction.

The funded highway project process can involve as many as 55 steps and take many years to finish. A major construction project involving a new highway, for instance, can take from five to 20 years to complete all the steps. (See example at right.) Rehabilitating a highway may take up to five years, or more. Completion of a project is dependent upon reviews by various federal, state and local governmental agencies, as well as public and private organizations, with which IDOT cooperates to complete various work phases.

The example on the other side of this brochure illustrates the process for completing a major highway rehabilitation project. Engineering work is produced by IDOT engineers or outside consultants. Actual construction is carried out by private construction companies, with oversight by IDOT engineers or consultants.

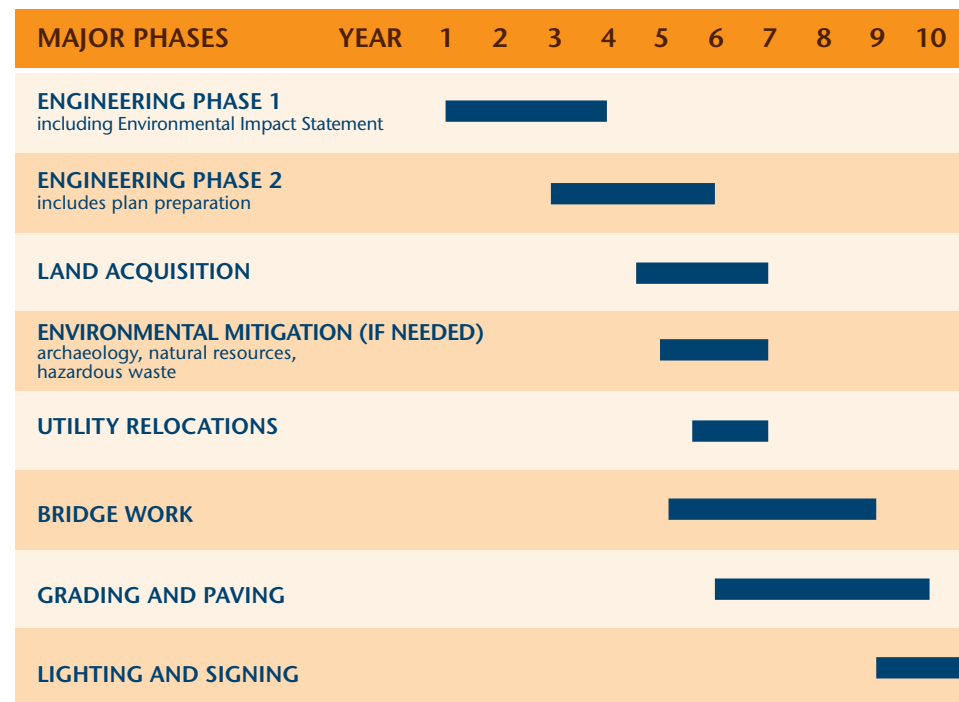
The publication of the highway program provides the public and media with the opportunity to review and respond to the listed projects. Illinois citizens can express their opinion about construction projects at public meetings and hearings or by submitting comments at other times to state officials. All public comments are taken into consideration and balanced with the need to improve safety, reduce congestion, support economic development and minimize adverse social, environmental and economic impacts.

### TIME TO REHABILITATE OR BUILD AN ILLINOIS HIGHWAY From Funding to Completion\*



\* Simplified time frame. Actual completion time varies from project to project.

### A FOUR-LANE HIGHWAY: NEW CONSTRUCTION EXAMPLE From Funding to Completion\*



\* This is typical of new highway construction from the start of engineering to the completion of work. However, before engineering can even begin, new projects have to be proposed and a feasibility study completed. That pre-engineering process can take from two to five years – or even more if funding is unavailable.

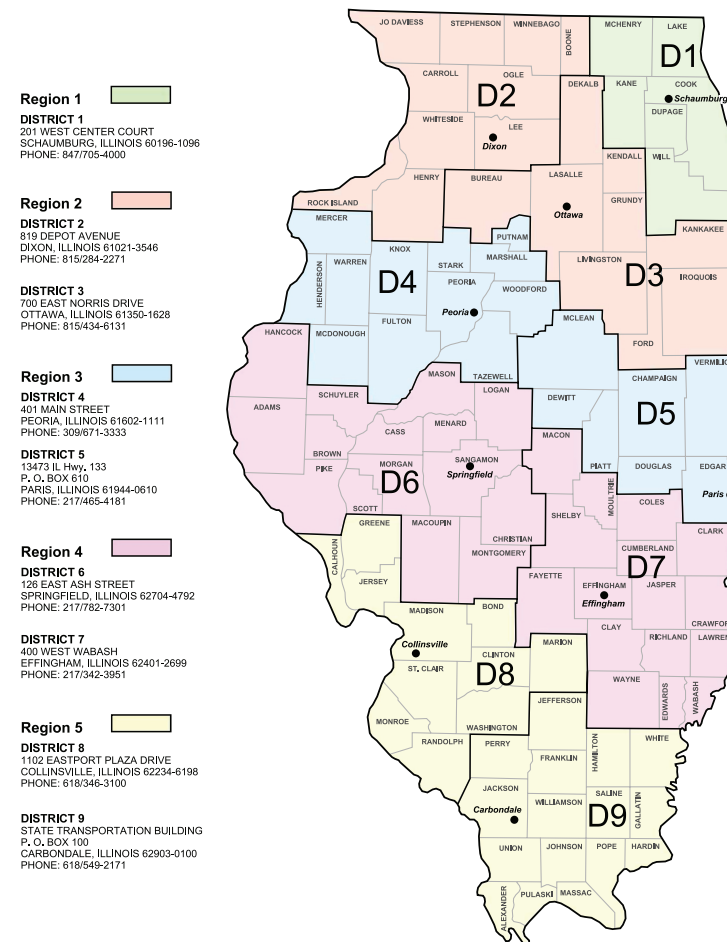
## Facts and Figures

Illinois’ 145,000-mile network of state and local roads is the third largest in the nation. The state also has the third largest interstate highway system, including three of the nation’s five transcontinental routes that carry the most commercial vehicles.

The Illinois Department of Transportation is responsible for 16,000 miles of roads. The state also has over 26,000 bridges, and IDOT is responsible for nearly 8,000 of them. Although IDOT is responsible for 11 percent of the total highways and 29 percent of the bridges, those roads and bridges carry over 55 percent of the state’s traffic.

### Contacting IDOT District Offices

For information on specific highway construction projects, call the IDOT district where the project is located:



www.dot.state.il.us

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# It Takes Time

## HIGHWAY CONSTRUCTION From Start to Finish



Illinois’ 145,000 mile network of state and local roads is the third largest in the nation.



# THE HIGHWAY REHABILITATION PLANNING PROCESS IN ILLINOIS

Typical funded project:  
pavement reconstruction  
with bridge replacement

## YEAR 1

### PRELIMINARY

- Establish need
- Scoping Survey
- Estimate project's initial cost
- Submit project as candidate for multi-year highway program



## YEAR 2

### PHASE I: ENGINEER STUDY, ENVIRONMENTAL STUDY AND PUBLIC COORDINATION (may take 1-3 years for completion)

#### Phase I Engineering

- Conduct survey of existing conditions
- Develop a "Purpose and Need" for the improvement
- Initiate early coordination with stakeholders and expand on the project scope
- Work with the public and private agencies to create alternatives
- Conduct engineering studies in conjunction with environmental studies
- Identify applicable criteria (e.g., new construction, reconstruction, or resurfacing/restoration/rehabilitation (3R))
- In conjunction with stakeholders, identify a single alternative
- Create preliminary Phase I plans for review
- Prepare traffic control plans
- Determine right-of-way needs
- Resubmit Phase I plans for approval

#### Phase I Environmental

- Conduct field inventories to identify social, environmental and economic resources such as schools, parks, wetlands, animals, plants, historic sites, water quality, and agricultural land
- Determine impacts of alternatives on social, environmental, and economic resources
- Coordinate with the following:

#### STATE AGENCIES

**Natural Resources** – for endangered species, wetlands, nature preserves, natural areas, wildlife habitats

**Environmental Protection Agency** – for air quality, contaminated properties, leaking underground tanks, National Pollutant Discharge Elimination System Permits

**Agriculture** – for farmland preservation  
**Historic Preservation Agency** – for historic structures, archaeological sites

#### FEDERAL AGENCIES

**Fish and Wildlife Service** – for endangered species, wildlife habitats, and wetlands

**Corps of Engineers** – for stream permits and navigable rivers

**National Park Service** – for park land conversion

**Agriculture** – for farmland preservation

**Environmental Protection Agency** – for wetlands, stream permits, Environmental Impact Statement reviews

**Advisory Council on Historic Preservation** – for historic structures, archaeological sites

**Coast Guard** – for navigable rivers, bridge permits

**Federal Aviation Administration** – Coordinate with FAA if building within a mile of an airport to check if structures interfere with airplane glide paths

#### OTHER ENTITIES —

**Native American Tribes (federally recognized)** – for Native American sites and burials

**Local Agencies** – coordinate scope of work

#### Phase I Public Coordination

- Create community working groups made of local officials and the general public with which to coordinate
- Hold regularly scheduled coordination meetings with the working groups, other stakeholders, resource agencies, and public officials
- Contact property owners who may have property impacted by the project
- Conduct informational and public hearings to give the general public knowledge of the project and allow the general public opportunity to offer feedback

#### Compilation of Information and Approval of Phase I Report and Environmental Document

- With single alternative determined, draft and submit preliminary Phase I plans and report
- Prepare environmental impact documents
- Present preliminary Phase I plans and environmental documents at a public hearing for comments
- Assess and address comments from the public hearing
- Adjust alternative to minimize impacts, if necessary
- Submit final Phase I plans and environmental documents and report to Federal Highway Administration for approval

## YEAR 3

## YEAR 4

### PHASE II: DEVELOPMENT OF FINAL PLAN

- Prepare a job site construction plan and develop construction material requirements used to prepare final contract to be bid on by contractors
- Begin preliminary contract plans
- Conduct geotechnical investigation
- Complete all bridge and pavement reconstruction reports

#### LAND ACQUISITION

- Conduct land surveys, appraise property, negotiate with **land owners**, notify **Attorney General** to appoint private attorney if court settlement is needed, relocation
- Complete preliminary contract plans
- Complete **land acquisition**

#### UTILITY RELOCATIONS

- Prepare agreements with **local agencies**
- Complete final review of project's plans
- Complete utility agreements with **local agencies or private entities**

#### LOCAL AGENCY AGREEMENTS

- Determine limits of **local participation**
- Prepare agreements with **local agencies**
- Make final construction plans
- Complete agreements with **local agencies**
- Complete PHASE II engineering
- If federally funded, **Federal Highway Administration** authorizes federal funds

#### KEY

Agency or entity with which IDOT works

- State agency**
- Federal agency**
- Public or private entities**



## YEAR 5

### PHASE III: CONSTRUCTION

#### CONTRACT PROPOSAL AND ADVERTISING FOR BIDS

- Conduct bid letting

#### CONTRACT AWARD

- Conduct pre-construction meeting
- Implement traffic control measures

#### CONSTRUCTION BEGINS

- Complete **utility relocations**



## KANE COUNTY DIVISION OF TRANSPORTATION

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### Traffic Operations & Permitting Department Monthly Report – August 20, 2019

#### TRAFFIC OPERATIONS

1. Combined Highway Safety Improvement Project (HSIP) on Randall Road (Silver Glen to County Line) and Adaptive Signal Control Technologies (ASCT) on Randall Road (Big Timber to Huntley) – This combined project involves the installation, collection, and processing of expanded real-time traffic data to optimize and adjust signal timings as well as flashing yellow arrow among other safety enhancements. The installation of permanent traffic signals at Randall and Hopps is also included in this project. Construction is currently underway and is targeted to complete in late 2020.

#### 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 FY2019 versus FY2018. On-going permit projects:

1. Big Timber Road & Madeline Drive – Design is complete for traffic signal installation and interconnect to adjacent signals. Construction schedule uncertain.
2. Randall Road & Silver Glen Road southwest quadrant (Spectrum Senior Living) – Construction is underway for left and right turn lane construction at the access location.
3. West Bartlett Road & IL Route 25 southeast quadrant (Circle K) – Concept plan approved.
4. Orchard Road & Jericho Road southwest quadrant (Ricky Rockets Development) – Design underway for turn lane installation at Jericho Road and Orchard Road access points and construction of west leg of Orchard/Rochester intersection.
5. Kirk Road & Wind Energy Pass southeast quadrant (Prairie Commons) – Roadway construction underway for construction of the east leg of the intersection with associated lane channelization and all new traffic signals.
6. Randall Road & Woodward Drive (Audi Dealership) – Concept plan reviewed.
7. Plato Road at Tower Road (Burlington Central High School expansion) – Engineering plans approved for construction of left- and right-turn lanes at the westernmost access to Plato Road. Construction schedule uncertain.
8. Fabyan Parkway at Janet Lane (The Landings Subdivision) – Roadway plans for construction of left- and right-turn lanes at the intersection are under review. Construction expected to start in September, 2019.
9. Randall Road & Recreation Drive (unnamed residential development) – Plans under review for a residential development on the southwest quadrant of the intersection.

#### ACCESS CONSIDERATIONS / AGREEMENTS (IN DEVELOPMENT)

1. Randall Road (IL RT 72 to Binnie Road) -- Village of West Dundee & Dundee Township Park District
2. Fabyan Parkway at Kautz Road – The City of Geneva is designing the extension of Kautz Road from IL Route 38 to Fabyan Parkway.

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Attachments: Permitting spreadsheets and charts

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

| FY 2018 (Dec. 2017 thru Nov. 2018) |           |            |             | FY 2019 (Dec. 2018 thru Nov. 2019) |           |            |             |
|------------------------------------|-----------|------------|-------------|------------------------------------|-----------|------------|-------------|
| Month                              | Access    | Utility    | Moving      | Month                              | Access    | Utility    | Moving      |
| December                           | 0         | 8          | 114         | December                           | 3         | 12         | 156         |
| January                            | 4         | 15         | 86          | January                            | 3         | 44         | 143         |
| <i>February</i>                    | <i>1</i>  | <i>6</i>   | <i>121</i>  | <i>February</i>                    | <i>2</i>  | <i>18</i>  | <i>152</i>  |
| March                              | 4         | 19         | 180         | March                              | 3         | 31         | 149         |
| April                              | 3         | 16         | 225         | April                              | 7         | 20         | 290         |
| May                                | 6         | 7          | 274         | May                                | 11        | 28         | 313         |
| June                               | 4         | 23         | 229         | June                               | 3         | 19         | 290         |
| <b>July</b>                        | <b>8</b>  | <b>15</b>  | <b>316</b>  | <b>July</b>                        | <b>6</b>  | <b>27</b>  | <b>404</b>  |
| August                             | 6         | 16         | 363         | August                             |           |            |             |
| September                          | 5         | 23         | 265         | September                          |           |            |             |
| October                            | 9         | 16         | 387         | October                            |           |            |             |
| November                           | 2         | 14         | 285         | November                           |           |            |             |
| <b>Total thru July 2018</b>        | <b>30</b> | <b>109</b> | <b>1545</b> | <b>Total thru July 2019</b>        | <b>38</b> | <b>199</b> | <b>1897</b> |

|              |        |        |        |
|--------------|--------|--------|--------|
| YTD Change % | + 27 % | + 83 % | + 23 % |
|--------------|--------|--------|--------|

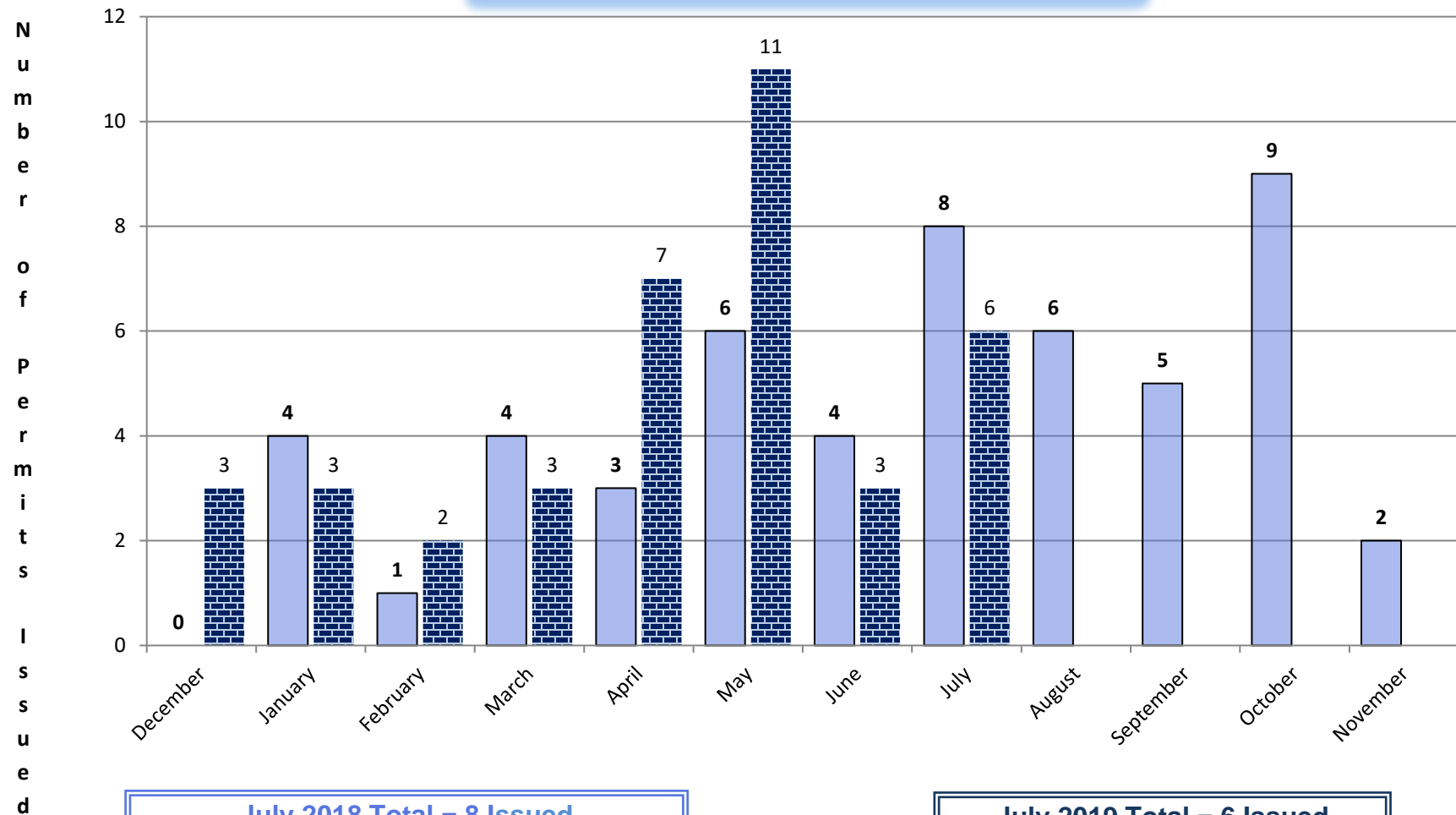
### Issued Permits

| Fiscal Year 2018            |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     | PERMITS ISSUED     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2018 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. 2017                   | 8          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0          | 0                  | 0          | 0          | 100         | 14         | \$16,510.00         | \$6,050.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Jan. 2018                   | 15         | 0        | 0        | 0        | 0        | 0        | 1        | 3        | 0          | 0                  | 0          | 0          | 78          | 8          | \$18,275.00         | \$12,700.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Feb                         | 6          | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0          | 0                  | 0          | 0          | 110         | 11         | \$7,400.00          | \$4,500.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Mar                         | 19         | 1        | 0        | 0        | 0        | 3        | 0        | 0        | 0          | 0                  | 0          | 0          | 159         | 21         | \$14,370.00         | \$18,200.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Apr                         | 16         | 0        | 0        | 0        | 0        | 1        | 1        | 1        | 0          | 0                  | 0          | 0          | 197         | 28         | \$10,065.00         | \$7,600.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| May                         | 7          | 2        | 0        | 0        | 0        | 3        | 0        | 1        | 0          | 0                  | 0          | 0          | 255         | 19         | \$16,750.00         | \$16,200.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| June                        | 23         | 2        | 1        | 0        | 0        | 1        | 0        | 0        | 0          | 0                  | 0          | 0          | 205         | 24         | \$11,930.00         | \$13,550.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| <b>July</b>                 | <b>15</b>  | <b>0</b> | <b>0</b> | <b>2</b> | <b>0</b> | <b>0</b> | <b>2</b> | <b>2</b> | <b>0</b>   | <b>0</b>           | <b>2</b>   | <b>0</b>   | <b>277</b>  | <b>39</b>  | <b>\$21,095.00</b>  | <b>\$11,000.00</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Aug                         | 16         | 0        | 0        | 1        | 0        | 2        | 1        | 1        | 0          | 0                  | 0          | 0          | 316         | 47         | \$29,270.00         | \$15,100.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Sept                        | 23         | 3        | 0        | 0        | 0        | 0        | 0        | 2        | 0          | 0                  | 0          | 0          | 241         | 24         | \$29,270.00         | \$11,900.00        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Oct                         | 16         | 0        | 1        | 1        | 0        | 2        | 2        | 3        | 0          | 0                  | 0          | 0          | 331         | 56         | \$23,060.00         | \$8,600.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Nov                         | 14         | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0          | 0                  | 0          | 1          | 243         | 42         | \$17,705.00         | \$7,100.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| <b>Total thru July 2018</b> | <b>109</b> | <b>5</b> | <b>1</b> | <b>2</b> | <b>0</b> | <b>8</b> | <b>4</b> | <b>8</b> | <b>0</b>   | <b>0</b>           | <b>2</b>   | <b>0</b>   | <b>1381</b> | <b>164</b> | <b>\$116,395.00</b> | <b>\$89,800.00</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |

| Fiscal Year 2019            |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     | PERMITS ISSUED      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2019 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. 2018                   | 12         | 1        | 0        | 0        | 0        | 0        | 2        | 0        | 0          | 0                  | 0          | 0          | 146         | 10         | \$35,245.00         | \$11,150.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Jan. 2019                   | 44         | 0        | 0        | 0        | 0        | 1        | 0        | 2        | 0          | 0                  | 0          | 0          | 128         | 15         | \$13,770.00         | \$9,750.00          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Feb                         | 18         | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 0          | 0                  | 0          | 1          | 137         | 15         | \$10,820.00         | \$10,900.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Mar                         | 31         | 0        | 0        | 2        | 0        | 1        | 0        | 0        | 0          | 0                  | 0          | 0          | 135         | 14         | \$15,200.00         | \$19,100.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Apr                         | 20         | 0        | 2        | 1        | 0        | 2        | 0        | 2        | 0          | 0                  | 0          | 0          | 260         | 30         | \$12,615.00         | \$11,550.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| May                         | 28         | 1        | 0        | 1        | 0        | 3        | 1        | 4        | 0          | 0                  | 0          | 0          | 287         | 26         | \$14,595.00         | \$19,550.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| June                        | 19         | 2        | 0        | 0        | 0        | 1        | 0        | 0        | 0          | 0                  | 0          | 0          | 268         | 22         | \$29,655.00         | \$21,300.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| <b>July</b>                 | <b>27</b>  | <b>3</b> |          | <b>2</b> | <b>0</b> | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b>   | <b>0</b>           | <b>0</b>   | <b>0</b>   | <b>363</b>  | <b>41</b>  | <b>\$21,945.00</b>  | <b>\$15,600.00</b>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Aug                         |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Sept                        |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Oct                         |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| Nov                         |            |          |          |          |          |          |          |          |            |                    |            |            |             |            |                     |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |
| <b>Total thru July 2019</b> | <b>199</b> | <b>7</b> | <b>2</b> | <b>6</b> | <b>0</b> | <b>9</b> | <b>3</b> | <b>9</b> | <b>0</b>   | <b>0</b>           | <b>0</b>   | <b>1</b>   | <b>1724</b> | <b>173</b> | <b>\$153,845.00</b> | <b>\$118,900.00</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                           |  |

## Access/ROW Permit Comparison Chart

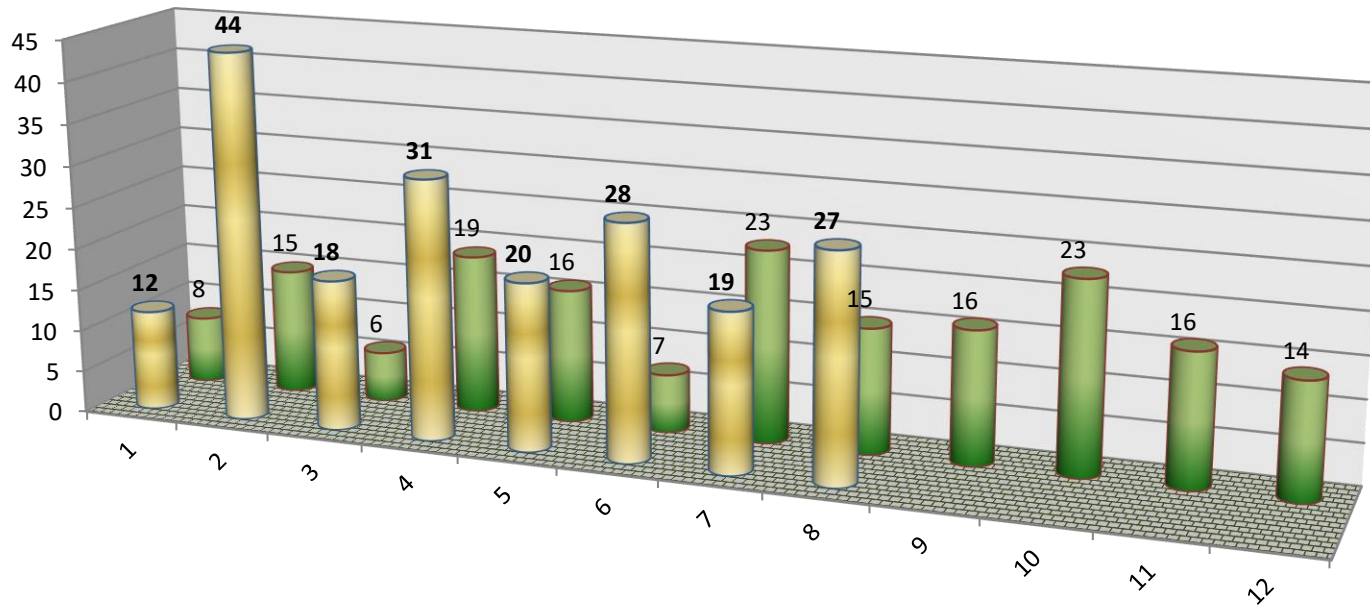


**July 2018 Total = 8 Issued**

**July 2019 Total = 6 Issued**

## Utility Permit Comparison Chart

Number of Permits Issued

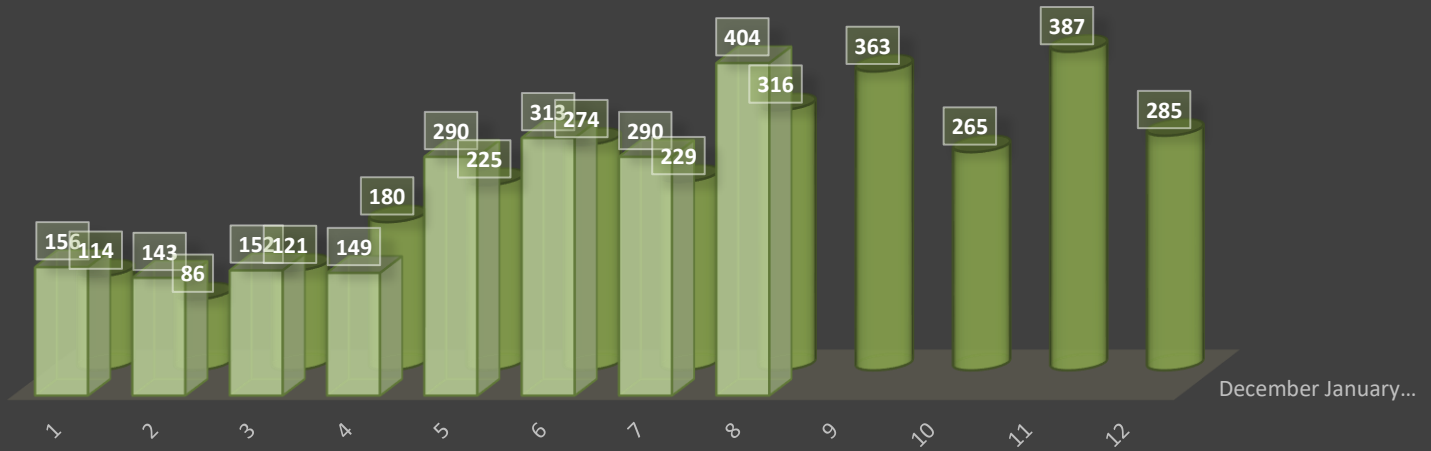


**July 2018 Total = 15 Issued**

**July 2019 Total = 27 Issued**

# MOVING PERMIT COMPARISON CHART

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**July 2018 Total = 316 Issued**

**July 2019 Total = 404 Issued**



# Access Status Log

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

County of Kane

Projects from: 4/1/2019 to 7/31/2019

| Permit Number   | Permit Type                | Highway Name   | Development Name                        | Date Issued | Expiration Date | Status |
|-----------------|----------------------------|----------------|---|-------------|-----------------|--------|
| PLTA20180000168 | Major Access               | Kirk Rd        | Lennar                                  | 04/05/2019  | 07/04/2019      | Issued |
| PLTA20180000230 | Major Access               | Silver Glen Rd | Spectrum Acquisition South Elgin, LLC   | 04/11/2019  | 07/10/2019      | Issued |
| PLTA20180000609 | Utility Modif or New Const | W Bartlett Rd  | MCI Metro                               | 05/31/2019  | 08/29/2019      | Issued |
| PLTA20180000633 | Utility Modif or New Const | Huntley Rd     | MCI metro                               | 05/06/2019  | 08/04/2019      | Issued |
| PLTA20180000634 | Utility Modif or New Const | Huntley Rd     | MCI metro                               | 05/10/2019  | 08/08/2019      | Issued |
| PLTA20180001124 | Right-of-Way Alteration    | 09-02-301-002  | Miguel Bautista Right of way alteration | 04/30/2019  | 07/29/2019      | Issued |
| PLTA20180001124 | Right-of-Way Alteration    | Stearns Rd     | Miguel Bautista Right of way alteration | 04/30/2019  | 07/29/2019      | Issued |
| PLTA20180001147 | Utility Modif or New Const | Bowes Road     | MCI Metro                               | 06/18/2019  | 09/16/2019      | Issued |
| PLTA20180001209 | Utility Modif or New Const | Orchard Rd     | MCI Metro                               | 05/17/2019  | 08/15/2019      | Issued |
| PLTA20180001227 | Utility Modif or New Const | Orchard Rd     | MCI Metro                               | 04/12/2019  | 07/15/2019      | Issued |
| PLTA20190000088 | Utility Modif or New Const | Dunham Rd      | Draftpros                               | 05/13/2019  | 08/11/2019      | Issued |

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|                 |                            |  |  |            |            |        |
|-----------------|----------------------------|--|--|------------|------------|--------|
| PLTA20190000136 | Right-of-Way Alteration    | Big Timber Rd                                      | Trans Canada Energy main line replacement  | 05/22/2019 | 08/20/2019 | Issued |
| PLTA20190000165 | Special Use Highway Event  |  | American Diabetes Association Tour de Cure | 04/03/2019 | 06/02/2019 | Issued |
| PLTA20190000175 | Utility Modif or New Const | Randall Rd   | MCI metro                                  | 05/13/2019 | 08/11/2019 | Issued |
| PLTA20190000176 | Utility Modif or New Const | Randall Rd   | MCI metro                                  | 05/13/2019 | 08/11/2019 | Issued |
| PLTA20190000181 | Utility Modif or New Const | Randall Rd   | MCI Metro                                  | 05/13/2019 | 08/11/2019 | Issued |
| PLTA20190000185 | Minimum Access             | 05-13-300-008                                      | John Psyhos                                | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000185 | Minimum Access             | 11N198 RUSSELL ROAD, ELGIN, IL 60123               | John Psyhos                                | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000185 | Minimum Access             | Russell Rd   | John Psyhos                                | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000185 | Minimum Access             | Russell Rd: Rippburger to Plato Intersecting Plato | John Psyhos                                | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000221 | Utility Modif or New Const | Orchard Rd   | MCI Metro                                  | 05/28/2019 | 08/26/2019 | Issued |
| PLTA20190000234 | Utility Modif or New Const | Randall Rd   | SAC Wireless                               | 04/29/2019 | 07/28/2019 | Issued |
| PLTA20190000267 | Utility Municipal Project  |  | City of Geneva - Water Department          | 04/02/2019 | 07/01/2019 | Issued |
| PLTA20190000274 | Special Use Highway Event  |  | National MS Society /Tour de Farms         | 05/06/2019 | 06/23/2019 | Issued |
| PLTA20190000277 | Utility Modif or New Const | Montgomery Rd                                      | ComEd                                      | 04/10/2019 | 07/09/2019 | Issued |

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|                 |                                |              |                               |            |            |        |
|-----------------|--------------------------------|--------------|-------------------------------|------------|------------|--------|
| PLTA20190000278 | Utility Major Maintenance      | Randall Rd   | ComEd                         | 04/10/2019 | 07/09/2019 | Issued |
| PLTA20190000280 | Utility Maj Mnt Sing Residence | Plank Rd     | ComEd                         | 05/01/2019 | 07/30/2019 | Issued |
| PLTA20190000284 | Utility Modif or New Const     | Randall Rd   | AT&T                          | 04/17/2019 | 07/16/2019 | Issued |
| PLTA20190000285 | Utility Modif or New Const     | Keslinger Rd | AT&T                          | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000291 | Right-of-Way Alteration        | Randall Rd   | City of Elgin                 | 04/04/2019 | 07/03/2019 | Issued |
| PLTA20190000298 | Utility Municipal Project      | Randall Rd   |                               | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000299 | Utility Modif or New Const     | Keslinger Rd | Shodeen Construction LLC      | 07/08/2019 | 10/06/2019 | Issued |
| PLTA20190000300 | Utility Major Maintenance      | Keslinger Rd | ComEd                         | 04/17/2019 | 07/16/2019 | Issued |
| PLTA20190000301 | Utility Municipal Project      | Randall Rd   | City of St Charles Electric   | 04/12/2019 | 07/11/2019 | Issued |
| PLTA20190000302 | Utility Modif or New Const     | Randall Rd   | MCImetro                      | 05/13/2019 | 08/11/2019 | Issued |
| PLTA20190000303 | Utility Modif or New Const     | Huntley Rd   | AT&T                          | 04/10/2019 | 07/09/2019 | Issued |
| PLTA20190000310 | Utility Modif or New Const     | Kirk Rd      | AT&T                          | 04/17/2019 | 07/16/2019 | Issued |
| PLTA20190000327 | Special Use Highway Event      |              | National Psoraisis Foundation | 04/23/2019 | 05/18/2019 | Issued |
| PLTA20190000338 | Utility KDOT Project           | Randall Rd   | Nicor Gas                     | 05/07/2019 | 08/05/2019 | Issued |
| PLTA20190000339 | Utility Modif or New Const     | Dunham Rd    | ComEd                         | 05/10/2019 | 11/10/2019 | Issued |

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|                 |                                |                |                      |            |            |        |
|-----------------|--------------------------------|----------------|----------------------|------------|------------|--------|
| PLTA20190000340 | Utility Major Maintenance      | Dunham Rd      | ComEd                | 04/17/2019 | 07/16/2019 | Issued |
| PLTA20190000350 | Utility Municipal Project      |                | WOW                  | 07/01/2019 | 09/29/2019 | Issued |
| PLTA20190000351 | Utility KDOT Project           |                | MCImetro<br>Worldcom | 05/03/2019 | 08/01/2019 | Issued |
| PLTA20190000352 | Utility Major Maintenance      | Dunham Rd      | ComEd                | 04/22/2019 | 07/21/2019 | Issued |
| PLTA20190000353 | Utility Modif or New Const     | Randall Rd     | MCImetro             | 06/24/2019 | 09/22/2019 | Issued |
| PLTA20190000367 | Utility Modif or New Const     |                | Fisherman's Inn      | 04/25/2019 | 07/24/2019 | Issued |
| PLTA20190000377 | Utility Major Maintenance      | Randall Rd     | AT&T                 | 05/15/2019 | 08/13/2019 | Issued |
| PLTA20190000378 | Utility Modif or New Const     | Randall Rd     | AT &T                | 05/17/2019 | 08/15/2019 | Issued |
| PLTA20190000379 | Utility Modif or New Const     |                | Nicor                | 05/23/2019 | 08/21/2019 | Issued |
| PLTA20190000380 | Utility Major Maintenance      | Silver Glen Rd | ComEd                | 05/21/2019 | 08/19/2019 | Issued |
| PLTA20190000381 | Utility Modif or New Const     | Randall Rd     | AT&T                 | 05/24/2019 | 08/22/2019 | Issued |
| PLTA20190000383 | Utility Major Maintenance      |                | ComEd                | 05/17/2019 | 08/15/2019 | Issued |
| PLTA20190000384 | Utility Modif or New Const     | Bliss Rd       | ComEd                | 05/21/2019 | 08/19/2019 | Issued |
| PLTA20190000385 | Utility Maj Mnt Sing Residence | Keslinger Rd   | ComEd                | 06/03/2019 | 09/01/2019 | Issued |
| PLTA20190000386 | Utility Modif or New Const     | Randall Rd     | MCImetro             | 05/21/2019 | 08/19/2019 | Issued |

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|                 |                             |                |   |            |            |        |
|-----------------|-----------------------------|----------------|---|------------|------------|--------|
| PLTA20190000388 | Utility Modif or New Const  | Fabyan Parkway | Metronet  | 05/29/2019 | 08/27/2019 | Issued |
| PLTA20190000390 | Right-of-Way Alt Public Imp | Orchard Rd     | Cam Vac Inc Sewer Televising                      | 05/07/2019 | 08/05/2019 | Issued |
| PLTA20190000395 | Agricultural                | 05-31-300-018  | Bonnie Klamar                                     | 05/01/2019 | 07/30/2019 | Issued |
| PLTA20190000395 | Agricultural                | Ramm Rd        | Bonnie Klamar                                     | 05/01/2019 | 07/30/2019 | Issued |
| PLTA20190000397 | Utility Municipal Project   | Kirk Rd        | City of St. Charles Electric                      | 05/24/2019 | 08/22/2019 | Issued |
| PLTA20190000398 | Utility Municipal Project   | Bliss Rd       | AT&T - test hole                                  | 05/09/2019 | 08/07/2019 | Issued |
| PLTA20190000417 | Special Use Highway Event   |                | Experience Triathlon / Batavia Triathlon          | 05/17/2019 | 08/15/2019 | Issued |
| PLTA20190000421 | Special Use Highway Event   |                | Fox Valley Bicycle & Ski Club / Swedish Days Ride | 05/30/2019 | 06/23/2019 | Issued |
| PLTA20190000422 | Utility Major Maintenance   | Galligan Rd    | ComEd   | 06/03/2019 | 09/01/2019 | Issued |
| PLTA20190000423 | Utility Modif or New Const  | Randall Rd     | MCImetro  | 06/18/2019 | 09/16/2019 | Issued |
| PLTA20190000424 | Utility Modif or New Const  | Main St        | AT&T  | 06/03/2019 | 09/01/2019 | Issued |
| PLTA20190000425 | Utility Major Maintenance   | Randall Rd     | AT&T  | 06/24/2019 | 09/22/2019 | Issued |
| PLTA20190000426 | Utility Modif or New Const  | Meredith Rd    | AT&T  | 06/10/2019 | 09/08/2019 | Issued |
| PLTA20190000427 | Right-of-Way Alteration     | Kirk Rd        | Rubino Engineering - Kirk Road Bike Path Cores    | 05/10/2019 | 08/08/2019 | Issued |

8/1/2019 8:45:05 AM

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| PLTA20190000429 | Right-of-Way Alteration     | Kirk Rd        | Majestic Oaks Homeowners Association - right in right out alteration | 05/31/2019 | 08/29/2019 | Issued |
| PLTA20190000436 | Utility KDOT Project        | Silver Glen Rd | AT&T   | 05/15/2019 | 06/30/2019 | Issued |
| PLTA20190000437 | Utility KDOT Project        | Silver Glen Rd | Comcast  | 05/08/2019 | 06/08/2019 | Issued |
| PLTA20190000439 | Utility Major Maintenance   | Dunham Rd      | ComEd  | 06/10/2019 | 09/08/2019 | Issued |
| PLTA20190000441 | Utility Modif or New Const  | Randall Rd     | Nicor  | 07/10/2019 | 10/08/2019 | Issued |
| PLTA20190000442 | Utility Modif or New Const  | Randall Rd     | ComEd  | 06/28/2019 | 09/26/2019 | Issued |
| PLTA20190000450 | Utility Modif or New Const  | Randall Rd     | MCI metro  | 06/21/2019 | 09/19/2019 | Issued |
| PLTA20190000451 | Utility Modif or New Const  | Keslinger Rd   | MCI Metro  | 06/19/2019 | 09/17/2019 | Issued |
| PLTA20190000452 | Minimum Access              | 08-10-251-001  | Alejandra Dela Cruz Access widening                                  | 05/14/2019 | 08/12/2019 | Issued |
| PLTA20190000452 | Minimum Access              | Burlington Rd  | Alejandra Dela Cruz Access widening                                  | 05/14/2019 | 08/12/2019 | Issued |
| PLTA20190000453 | Right-of-Way Alt Public Imp | Montgomery Rd  | Village of Montgomery  | 05/30/2019 | 08/28/2019 | Issued |
| PLTA20190000461 | Utility Major Maintenance   | Bowes Road     | ComEd  | 06/28/2019 | 09/26/2019 | Issued |
| PLTA20190000462 | Utility Major Maintenance   | Fabyan Parkway | ComEd  | 06/28/2019 | 09/26/2019 | Issued |
| PLTA20190000463 | Utility Modif or New Const  | Kirk Rd        | MCI Metro  | 06/18/2019 | 09/16/2019 | Issued |

8/1/2019 8:45:05 AM

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| PLTA20190000481 | Utility Modif or New Const     | Randall Rd  | Zayo Group                                       | 07/24/2019 | 10/22/2019 | Issued |
| PLTA20190000499 | Temporary Access               | FABYAN PARKWAY  | The Landings<br>Temporary<br>Construction Access | 05/28/2019 | 12/31/2019 | Issued |
| PLTA20190000500 | Utility Modif or New Const     | Keslinger Rd  | Metronet   | 07/09/2019 | 10/07/2019 | Issued |
| PLTA20190000501 | Utility KDOT Project           | Harmony Rd  | Nicor Gas  | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000502 | Utility Major Maintenance      | Randall Rd  | ComEd  | 07/08/2019 | 10/06/2019 | Issued |
| PLTA20190000503 | Utility Major Maintenance      | Stearns Rd  | ComEd  | 06/28/2019 | 09/26/2019 | Issued |
| PLTA20190000504 | Utility Municipal Project      | Main St   | Nicor Gas  | 06/21/2019 | 09/19/2019 | Issued |
| PLTA20190000505 | Utility Maj Mnt Sing Residence | Fabyan Parkway  | Nicor  | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000519 | Special Use Highway Event      |   | Coon Creek Classic<br>2K/10K                     | 06/21/2019 | 09/19/2019 | Issued |
| PLTA20190000527 | Temp Const Access              | 06N437 SAUBER   | Sauber<br>Manufacturing                          | 06/12/2019 | 09/10/2019 | Issued |
| PLTA20190000527 | Temp Const Access              | 07-10-200-012   | Sauber<br>Manufacturing                          | 06/12/2019 | 09/10/2019 | Issued |
| PLTA20190000527 | Temp Const Access              | Sauber Rd   | Sauber<br>Manufacturing                          | 06/12/2019 | 09/10/2019 | Issued |
| PLTA20190000527 | Temp Const Access              | Sauber Rd: Lees to<br>IC Trail Intersecting<br>IC Trail | Sauber<br>Manufacturing                          | 06/12/2019 | 09/10/2019 | Issued |
| PLTA20190000531 | Utility Major Maintenance      | Fabyan Parkway  | ComEd  | 07/08/2019 | 10/06/2019 | Issued |

8/1/2019 8:45:05 AM

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| PLTA20190000534 | Utility Municipal Project      | Randall Rd     | City of Elgin                   | 06/10/2019 | 09/08/2019 | Issued |
| PLTA20190000539 | Utility Municipal Project      | Montgomery Rd  | Village of Montgomery           | 06/20/2019 | 09/18/2019 | Issued |
| PLTA20190000554 | Minor Access                   | Longmeadow Pky | Light of Christ Lutheran Church | 07/19/2019 | 09/30/2019 | Issued |
| PLTA20190000554 | Temp Const Access              | Longmeadow Pky | Light of Christ Lutheran Church | 07/19/2019 | 09/30/2019 | Issued |
| PLTA20190000554 | Utility Modif or New Const     | Longmeadow Pky | Light of Christ Lutheran Church | 07/19/2019 | 08/30/2019 | Issued |
| PLTA20190000555 | Special Use Highway Event      |                | CF Cycle for Life               | 07/24/2019 | 10/22/2019 | Issued |
| PLTA20190000557 | Utility Modif or New Const     | Silver Glen Rd | ComEd                           | 07/08/2019 | 10/06/2019 | Issued |
| PLTA20190000558 | Utility Major Maintenance      | Silver Glen Rd | ComEd                           | 07/09/2019 | 10/07/2019 | Issued |
| PLTA20190000560 | Utility Maj Mnt Sing Residence | Fabyan Parkway | Nicor                           | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000561 | Utility Major Maintenance      | Bliss Rd       | Com Ed                          | 07/08/2019 | 10/06/2019 | Issued |
| PLTA20190000562 | Utility Major Maintenance      | Huntley Rd     | ComEd                           | 07/08/2019 | 10/06/2019 | Issued |
| PLTA20190000563 | Right-of-Way Alt Public Imp    | Orchard Rd     | McCleary Engineering / KDOT     | 07/26/2019 | 10/24/2019 | Issued |
| PLTA20190000572 | Temp Const Access              |                | Dundee Township Park District   | 07/29/2019 | 10/27/2019 | Issued |
| PLTA20190000578 | Utility Modif or New Const     | Keslinger Rd   | Nicor                           | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000579 | Temporary Access               | 04-26-200-014  | Katie Aretos                    | 06/26/2019 | 09/24/2019 | Issued |

8/1/2019 8:45:05 AM

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| PLTA20190000579 | Temporary Access              | 46W085<br>ELLITHORPE RD                          | Katie Aretos             | 06/26/2019 | 09/24/2019 | Issued |
| PLTA20190000579 | Temporary Access              | Ellithorpe Rd                                    | Katie Aretos             | 06/26/2019 | 09/24/2019 | Issued |
| PLTA20190000579 | Temporary Access              | Ellithorpe Rd: Twp<br>e/o Burlington to<br>Pease | Katie Aretos             | 06/26/2019 | 09/24/2019 | Issued |
| PLTA20190000588 | Utility Modif or New<br>Const | Corron Rd  | Comcast                  | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000608 | Utility Modif or New<br>Const | Peck Rd  | Comcast                  | 07/17/2019 | 10/15/2019 | Issued |
| PLTA20190000622 | Utility Modif or New<br>Const | Randall Rd                                       | Comcast                  | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000623 | Utility Modif or New<br>Const | Kirk Rd  | Metronet                 | 07/30/2019 | 10/28/2019 | Issued |
| PLTA20190000625 | Utility Major<br>Maintenance  | Plato Rd   | ComEd                    | 07/16/2019 | 10/14/2019 | Issued |
| PLTA20190000649 | Utility Major<br>Maintenance  | Randall Rd                                       | ComEd                    | 07/11/2019 | 10/09/2019 | Issued |
| PLTA20190000650 | Utility Major<br>Maintenance  | Randall Rd                                       | ComEd                    | 07/24/2019 | 10/22/2019 | Issued |
| PLTA20190000655 | Utility Major<br>Maintenance  | Kirk Rd  | ComEd                    | 07/24/2019 | 10/22/2019 | Issued |
| PLTA20190000666 | Utility Modif or New<br>Const | Randall Rd                                       | ComEd                    | 07/25/2019 | 10/23/2019 | Issued |
| PLTA20190000668 | Utility Modif or New<br>Const | Big Timber Rd                                    | Comcast                  | 07/25/2019 | 10/23/2019 | Issued |
| PLTA20190000674 | Minimum Access                | 14-06-200-042                                    | Aguilar Access<br>Permit | 07/24/2019 | 10/22/2019 | Issued |
| PLTA20190000674 | Minimum Access                | Scott Rd   | Aguilar Access<br>Permit | 07/24/2019 | 10/22/2019 | Issued |

8/1/2019 8:45:05 AM

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| PLTA20190000675 | Temp Const Access          | 01-21-145-001 | Crown Community Development | 07/31/2019 | 10/29/2019 | Issued |
| PLTA20190000675 | Temp Const Access          | Harmony Rd    | Crown Community Development | 07/31/2019 | 10/29/2019 | Issued |
| PLTA20190000685 | Utility Modif or New Const | Orchard Rd    | Nicor                       | 07/30/2019 | 10/28/2019 | Issued |

8/1/2019 8:45:05 AM



8/1/2019 8:45:05 AM  
**Access Status Log**

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

County of Kane

Projects from: 7/1/2017 to 7/31/2019

| Permit Number   | Permit Type                 | Highway Name                           | Development Name                                    | Date Issued | Expiration Date | Status |
|-----------------|-----------------------------|--|---|-------------|-----------------|--------|
| PLTA20170000107 | Agricultural                | 01-30-400-002                          | Anderson Ag access                                  |             | 06/30/2017      | Open   |
| PLTA20170000107 | Agricultural                | 15N220 WALKER RD, HAMPSHIRE, IL 60140  | Anderson Ag access                                  |             | 06/30/2017      | Open   |
| PLTA20170000149 | Detour                      |  | Huntley-Randall Detour for County Line Road Project |             |                 | Open   |
| PLTA20170000149 | Right-of-Way Alt Public Imp |  | Huntley-Randall Detour for County Line Road Project |             |                 | Open   |
| PLTA20170000425 | Right-of-Way Alteration     | Orchard Rd                             | City of Aurora                                      |             |                 | Open   |
| PLTA20170000465 | Minor Access                | Longmeadow Pky                         | Longmeadow Parkway & Forest Drive                   | 06/02/2017  |                 | Open   |
| PLTA20170000535 | Minor Access                | FABYAN PARKWAY                         | EREG Development LLC - Campana Redevelopment        |             |                 | Open   |
| PLTA20170000790 | Utility KDOT Project        | Longmeadow Pky                         | Comed   |             |                 | Open   |
| PLTA20170000874 | Utility Modif or New Const  | Kirk Rd                                | Metronet  | 12/06/2017  | 06/04/2018      | Open   |
| PLTA20170000931 | Utility Modif or New Const  | 6N509 CORRON RD, ST. CHARLES, IL 60175 | Comcast   | 11/17/2017  | 02/17/2018      | Open   |

8/1/2019 8:53:39 AM

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| PLTA20180000210 | Right-of-Way Alteration    | W Bartlett Rd  | Nelson Testing  |            |            | Open |
| PLTA20180000357 | Utility Modif or New Const | Randall Rd   | MCI Metro   | 08/17/2018 | 11/15/2018 | Open |
| PLTA20180000507 | Major Access               | Jericho Rd   | Rick Heidner<br>Jericho & Orchard, LLC                    |            |            | Open |
| PLTA20180000510 | Major Access               | Kirk Rd  | Lennar Homes  | 06/20/2018 |            | Open |
| PLTA20180000510 | Temp Const Access          | Kirk Rd  | Lennar Homes  | 06/20/2018 | 06/20/2019 | Open |
| PLTA20180000919 | Major Access               | Fabyan Parkway   | The Landings  | 07/11/2019 | 07/09/2020 | Open |
| PLTA20180000967 | Minimum Access             | 06-30-400-016  | SAC Wireless<br>Cell Tower Access                         |            |            | Open |
| PLTA20180000967 | Minimum Access             | 38W201 BOWES RD, ELGIN, IL 60124                         | SAC Wireless<br>Cell Tower Access                         |            |            | Open |
| PLTA20180000967 | Minimum Access             | Bowes Road   | SAC Wireless<br>Cell Tower Access                         |            |            | Open |
| PLTA20180000967 | Minimum Access             | Bowes Road:<br>Muirhead to McLean<br>Intersecting McLean | SAC Wireless<br>Cell Tower Access                         |            |            | Open |
| PLTA20180000987 | Stormwater Drainage        |  | Rural Street (over<br>Indian Creek)<br>Bridge Replacement |            |            | Open |
| PLTA20180001117 | Right-of-Way Alteration    | Orchard Rd   | Fox Valley Park<br>District                               | 11/21/2018 | 12/31/2018 | Open |
| PLTA20180001140 | Utility Major Maintenance  | Keslinger Rd   | ComEd   | 11/30/2018 | 02/28/2019 | Open |
| PLTA20180001142 | Utility Modif or New Const | Huntley Rd   | MCIMetro  | 04/01/2019 | 06/30/2019 | Open |

8/1/2019 8:53:39 AM

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| PLTA20180001149 | Utility Modif or New Const | Fabyan Parkway | AT &T                          |            |            |  | Open |
| PLTA20180001154 | Utility Major Maintenance  | Keslinger Rd   | ComEd                          | 01/04/2019 | 04/04/2019 |  | Open |
| PLTA20180001155 | Utility Major Maintenance  | Tanner Rd      | ComEd                          | 01/07/2019 | 04/07/2019 |  | Open |
| PLTA20180001157 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/17/2019 | 04/17/2019 |  | Open |
| PLTA20180001158 | Utility Major Maintenance  | Main St        | ComEd                          | 01/14/2019 | 04/14/2019 |  | Open |
| PLTA20180001168 | Utility Modif or New Const | Bliss Rd       | ComEd                          | 01/03/2019 | 04/04/2019 |  | Open |
| PLTA20180001169 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001170 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001171 | Utility Major Maintenance  | Fabyan Parkway | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001203 | Utility Major Maintenance  | Randall Rd     | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001251 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20190000034 | Major Access               | Keslinger Rd   | Village of Elburn Public Works |            |            |  | Open |
| PLTA20190000035 | Utility Modif or New Const | Bolz Rd        | Comcast                        |            |            |  | Open |
| PLTA20190000154 | Utility Modif or New Const | Longmeadow Pky | ComEd                          |            |            |  | Open |
| PLTA20190000205 | Major Access               | Bliss Rd       | Village of Sugar Grove         |            |            |  | Open |

8/1/2019 8:53:39 AM

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| PLTA20190000337 | Utility Modif or New Const |                | Comcast  |            |            | Open |
| PLTA20190000356 | Utility Modif or New Const | Randall Rd     |  | 04/17/2019 | 07/17/2019 | Open |
| PLTA20190000387 | Utility Modif or New Const | Randall Rd     | MCI Metro  |            |            | Open |
| PLTA20190000396 | Utility Modif or New Const | Silver Glen Rd | Nicor  |            |            | Open |
| PLTA20190000454 | Right-of-Way Alteration    |                | Fermilab Shotspotter Expansion                             |            |            | Open |
| PLTA20190000477 | Utility Modif or New Const | Big Timber Rd  |  |            |            | Open |
| PLTA20190000480 | Utility Modif or New Const | Randall Rd     | MCI metro  |            |            | Open |
| PLTA20190000559 | Utility Modif or New Const | RANDALL        | AT&T   |            |            | Open |
| PLTA20190000570 | Utility Modif or New Const | Randall Rd     | AT&T   |            |            | Open |
| PLTA20190000597 | Major Access               |                | F.R.E.D. Development Randall & Recreation Drive, SW Corner |            |            | Open |
| PLTA20190000607 | Utility Modif or New Const | Randall Rd     | AT & T   |            |            | Open |
| PLTA20190000609 | Utility Modif or New Const | Keslinger Rd   | GXT-LTD  |            |            | Open |
| PLTA20190000624 | Utility Modif or New Const | Randall Rd     | SAC Wireless   |            |            | Open |

8/1/2019 8:53:39 AM

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| PLTA20190000665 | Utility Modif or New Const  | Longmeadow Pky | MCI Metro                     |            |            | Open |
| PLTA20190000667 | Utility Modif or New Const  | Kirk Rd        | MCI Metro                     |            |            | Open |
| PLTA20190000681 | Utility Modif or New Const  | Randall Rd     | AT&T                          |            |            | Open |
| PLTA20190000686 | Utility Modif or New Const  | Dunham Rd      | SAC Wireless                  |            |            | Open |
| PLTA20190000687 | Utility Modif or New Const  | Keslinger Rd   | MCI Metro                     |            |            | Open |
| PLTA20190000688 | Utility Modif or New Const  |                | ComEd                         |            |            | Open |
| PLTA20190000689 | Utility Modif or New Const  | Hughes Rd      | ComEd                         |            |            | Open |
| PLTA20190000690 | Utility Modif or New Const  | Randall Rd     | AT&T                          |            |            | Open |
| PLTA20190000711 | Utility Modif or New Const  | Russell Rd     | Comcast                       |            |            | Open |
| TA20060025      | Access Permit               | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2008 | Open |
| TA20060025      | Permit Expiration Extension | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2013 | Open |
| TA20060025      | Permit Expiration Extension | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2023 | Open |
| TA20060025      | Temp Const Access           | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2018 | Open |
| TA20060025      | Access Permit               | HUNR1          | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2008 | Open |
| TA20060025      | Permit Expiration Extension | HUNR1          | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2013 | Open |

8/1/2019 8:53:39 AM

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| TA20060025 | Permit Expiration Extension | HUNRM1   | Village of Algonquin Well #15            | 02/03/2006 | 02/03/2023 | Open |
| TA20060025 | Temp Const Access           | HUNR1  | Village of Algonquin Well #15            | 02/03/2006 | 02/03/2018 | Open |
| TA20080042 | Major Access                | Big Timber Rd                                      | Prairie Ridge Neigh T - AA               |            |            | Open |
| TA20080042 | Major Access                | Big Timber Rd: Harmony to Randall Intersecting Ran | Prairie Ridge Neigh T - AA               |            |            | Open |
| TA20080213 | Major Access                | ---  | Royalton Preserve Subdivision            |            |            | Open |
| TA20080213 | Major Access                | Main St  | Royalton Preserve Subdivision            |            |            | Open |
| TA20080213 | Major Access                | Main St: W County Line to Randall Intersecting Ran | Royalton Preserve Subdivision            |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | ---  | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | Big Timber Rd                                      | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | Big Timber Rd: Harmony to Randall Intersecting Ran | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090084 | Major Access                | 01-35-300-002                                      | Serosun Farms Development                |            |            | Open |
| TA20090084 | Major Access                | 01-35-400-002                                      | Serosun Farms Development                |            |            | Open |
| TA20090084 | Major Access                | 01-36-300-004                                      | Serosun Farms Development                |            |            | Open |

8/1/2019 8:53:39 AM

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| TA20090084 | Major Access      | Plank Rd   | WV 90:94:8 61027178<br>Serosun Farms<br>Development | Open |
| TA20090084 | Major Access      | Plank Rd: W County<br>Line to Route 20<br>Intersecting R | Serosun Farms<br>Development                        | Open |
| TA20090121 | Minimum Access    | 08-10-405-006  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | 08-10-405-006  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Minimum Access    | Burlington Rd  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | Burlington Rd  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Minimum Access    | Burlington Rd: IC<br>RR to 64<br>Intersecting Rte 64     | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | Burlington Rd: IC<br>RR to 64<br>Intersecting Rte 64     | Pat Prestidge Lot<br>Access                         | Open |
| TA20090196 | Major Access      | 12-05-400-007  | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20090196 | Major Access      | Keslinger Rd   | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20090196 | Major Access      | Keslinger Rd: W<br>County Line to<br>Randall Intersectin | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20100028 | Major Access      | 0131   | Weydert<br>Development                              | Open |

8/1/2019 8:53:39 AM

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| TA20100073 | Right-of-Way Alteration | ---   | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20100073 | Right-of-Way Alteration | Randall Rd  | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20100073 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20130228 | Agricultural            | 10-10-400-001                                     | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20130228 | Agricultural            | Dauberman Rd                                      | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20130228 | Agricultural            | Dauberman Rd: Keslinger to 30 Intersecting Rte 30 | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20140020 | Utility KDOT Project    | ---   | AT & T                                  |            | Open |
| TA20140020 | Utility KDOT Project    | Bliss Rd  | AT & T                                  |            | Open |
| TA20140020 | Utility KDOT Project    | Bliss Rd: Main to Rte 47 Intersecting Rte 47      | AT & T                                  |            | Open |
| TA20140036 | Major Access            | 08-02-300-007                                     | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140036 | Major Access            | Silver Glen Rd                                    | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140036 | Major Access            | Silver Glen Rd: Route 47 to Route 31 Intersecting | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140060 | Right-of-Way Alteration | ---   | BNSF Railroad Track Repair              | 07/02/2014 | Open |

8/1/2019 8:53:39 AM

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| TA20140060 | Right-of-Way Alteration | Kirk Rd  | BNSF Railroad Track Repair              |            | 07/02/2014 | Open |
| TA20140060 | Right-of-Way Alteration | Kirk Rd: Dunham to Route 56 Intersecting Route 56  | BNSF Railroad Track Repair              |            | 07/02/2014 | Open |
| TA20140107 | Major Access            | ---  | Elburn Station Subdivision              |            |            | Open |
| TA20140107 | Major Access            | Keslinger Rd                                       | Elburn Station Subdivision              |            |            | Open |
| TA20140107 | Major Access            | Keslinger Rd: W County Line to Randall Intersectin | Elburn Station Subdivision              |            |            | Open |
| TA20140111 | Detour                  | ---  | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140111 | Detour                  | Orchard Rd   | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140111 | Detour                  | Orchard Rd: Intersecting Randall Rd                | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140183 | Right-of-Way Alteration | Randall Rd   | ISTHA                                   | 09/16/2014 | 12/11/2014 | Open |
| TA20140183 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting  | ISTHA                                   | 09/16/2014 | 12/11/2014 | Open |
| TA20140205 | Right-of-Way Alteration | Randall Rd   | City of Elgin                           |            |            | Open |
| TA20140205 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting  | City of Elgin                           |            |            | Open |

8/1/2019 8:53:39 AM

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|------------|-------------------------------|--|-----------------------------------|------------|--|------|
| TA20140208 | Agricultural                  | Hinckley Rd  | Ingrid O'Brien/Kevin Marshall     |            |  | Open |
| TA20140208 | Agricultural                  | Hinckley Rd: Jericho to Big Rock Ck Intersecting J | Ingrid O'Brien/Kevin Marshall     |            |  | Open |
| TA20140230 | Utility Modif or New Const    | ---  | Nicor Gas                         |            |  | Open |
| TA20140230 | Utility Modif or New Const    | Meredith Rd  | Nicor Gas                         |            |  | Open |
| TA20140230 | Utility Modif or New Const    | Meredith Rd: IC Trail to Keslinger Intersecting Ke | Nicor Gas                         |            |  | Open |
| TA20150085 | Utility Modif or New Const    | ---  | Wide Open West                    |            |  | Open |
| TA20150085 | Utility Modif or New Const    | Main St  | Wide Open West                    |            |  | Open |
| TA20150085 | Utility Modif or New Const    | Main St: W County Line to Randall Intersecting Ran | Wide Open West                    |            |  | Open |
| TA20150155 | Utility New Construction NF-U | ---  | Wide Open West                    | 10/14/2015 |  | Open |
| TA20150155 | Utility New Construction NF-U | W Bartlett Rd                                      | Wide Open West                    | 10/14/2015 |  | Open |
| TA20150155 | Utility New Construction NF-U | W Bartlett Rd: Route 25 to Cook Co Intersecting Co | Wide Open West                    | 10/14/2015 |  | Open |
| TA20150192 | Traffic Signal Improvements   | Big Timber Rd                                      | Pancor Construction & Development |            |  | Open |
| TA20150192 | Traffic Signal Improvements   | Big Timber Rd: Harmony to Randall Intersecting Ran | Pancor Construction & Development |            |  | Open |

8/1/2019 8:53:39 AM

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|------------|----------------------------|---|--|------------|------|
| TA20150208 | Utility Modif or New Const | ---   | AT & T                                 |            | Open |
| TA20150208 | Utility Modif or New Const | Kirk Rd   | AT & T                                 |            | Open |
| TA20150208 | Utility Modif or New Const | Kirk Rd: Dunham to Route 56 Intersecting Route 56 | AT & T                                 |            | Open |
| TA20150214 | Utility Major Maintenance  | ---   | ComEd                                  | 12/30/2015 | Open |
| TA20150214 | Utility Major Maintenance  | Ellithorpe Rd                                     | ComEd                                  | 12/30/2015 | Open |
| TA20150214 | Utility Major Maintenance  | Ellithorpe Rd: McGough to Burlington Intersecting | ComEd                                  | 12/30/2015 | Open |
| TA20150256 | Utility Modif or New Const | ---   | Mobilitie LLC                          |            | Open |
| TA20150256 | Utility Modif or New Const | ---   | Mobilitie LLC                          |            | Open |
| TA20150272 | Detour                     | Seavey Rd   | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Stormwater Drainage        | Seavey Rd   | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Detour                     | Seavey Rd: Intersecting Bliss                     | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Stormwater Drainage        | Seavey Rd: Intersecting Bliss                     | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |

8/1/2019 8:53:39 AM

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|-----------------|----------------------------|----------------|--------------------------------|------------|------------|--|------|
| PLTA20180001149 | Utility Modif or New Const | Fabyan Parkway | AT &T                          |            |            |  | Open |
| PLTA20180001154 | Utility Major Maintenance  | Keslinger Rd   | ComEd                          | 01/04/2019 | 04/04/2019 |  | Open |
| PLTA20180001155 | Utility Major Maintenance  | Tanner Rd      | ComEd                          | 01/07/2019 | 04/07/2019 |  | Open |
| PLTA20180001157 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/17/2019 | 04/17/2019 |  | Open |
| PLTA20180001158 | Utility Major Maintenance  | Main St        | ComEd                          | 01/14/2019 | 04/14/2019 |  | Open |
| PLTA20180001168 | Utility Modif or New Const | Bliss Rd       | ComEd                          | 01/03/2019 | 04/04/2019 |  | Open |
| PLTA20180001169 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001170 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001171 | Utility Major Maintenance  | Fabyan Parkway | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001203 | Utility Major Maintenance  | Randall Rd     | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20180001251 | Utility Major Maintenance  | Kirk Rd        | ComEd                          | 01/18/2019 | 04/18/2019 |  | Open |
| PLTA20190000034 | Major Access               | Keslinger Rd   | Village of Elburn Public Works |            |            |  | Open |
| PLTA20190000035 | Utility Modif or New Const | Bolz Rd        | Comcast                        |            |            |  | Open |
| PLTA20190000154 | Utility Modif or New Const | Longmeadow Pky | ComEd                          |            |            |  | Open |
| PLTA20190000205 | Major Access               | Bliss Rd       | Village of Sugar Grove         |            |            |  | Open |

8/1/2019 8:53:39 AM

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|-----------------|----------------------------|----------------|--|------------|------------|------|
| PLTA20190000337 | Utility Modif or New Const |                | Comcast  |            |            | Open |
| PLTA20190000356 | Utility Modif or New Const | Randall Rd     |  | 04/17/2019 | 07/17/2019 | Open |
| PLTA20190000387 | Utility Modif or New Const | Randall Rd     | MCI Metro  |            |            | Open |
| PLTA20190000396 | Utility Modif or New Const | Silver Glen Rd | Nicor  |            |            | Open |
| PLTA20190000454 | Right-of-Way Alteration    |                | Fermilab Shotspotter Expansion                             |            |            | Open |
| PLTA20190000477 | Utility Modif or New Const | Big Timber Rd  |  |            |            | Open |
| PLTA20190000480 | Utility Modif or New Const | Randall Rd     | MCI metro  |            |            | Open |
| PLTA20190000559 | Utility Modif or New Const | RANDALL        | AT&T   |            |            | Open |
| PLTA20190000570 | Utility Modif or New Const | Randall Rd     | AT&T   |            |            | Open |
| PLTA20190000597 | Major Access               |                | F.R.E.D. Development Randall & Recreation Drive, SW Corner |            |            | Open |
| PLTA20190000607 | Utility Modif or New Const | Randall Rd     | AT & T   |            |            | Open |
| PLTA20190000609 | Utility Modif or New Const | Keslinger Rd   | GXT-LTD  |            |            | Open |
| PLTA20190000624 | Utility Modif or New Const | Randall Rd     | SAC Wireless   |            |            | Open |

8/1/2019 8:53:39 AM

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|-----------------|-----------------------------|----------------|-------------------------------|------------|------------|------|
| PLTA20190000665 | Utility Modif or New Const  | Longmeadow Pky | MCI Metro                     |            |            | Open |
| PLTA20190000667 | Utility Modif or New Const  | Kirk Rd        | MCI Metro                     |            |            | Open |
| PLTA20190000681 | Utility Modif or New Const  | Randall Rd     | AT&T                          |            |            | Open |
| PLTA20190000686 | Utility Modif or New Const  | Dunham Rd      | SAC Wireless                  |            |            | Open |
| PLTA20190000687 | Utility Modif or New Const  | Keslinger Rd   | MCI Metro                     |            |            | Open |
| PLTA20190000688 | Utility Modif or New Const  |                | ComEd                         |            |            | Open |
| PLTA20190000689 | Utility Modif or New Const  | Hughes Rd      | ComEd                         |            |            | Open |
| PLTA20190000690 | Utility Modif or New Const  | Randall Rd     | AT&T                          |            |            | Open |
| PLTA20190000711 | Utility Modif or New Const  | Russell Rd     | Comcast                       |            |            | Open |
| TA20060025      | Access Permit               | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2008 | Open |
| TA20060025      | Permit Expiration Extension | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2013 | Open |
| TA20060025      | Permit Expiration Extension | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2023 | Open |
| TA20060025      | Temp Const Access           | 02-02-200-004  | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2018 | Open |
| TA20060025      | Access Permit               | HUNR1          | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2008 | Open |
| TA20060025      | Permit Expiration Extension | HUNR1          | Village of Algonquin Well #15 | 02/03/2006 | 02/03/2013 | Open |

8/1/2019 8:53:39 AM

|            |                             |  |  |            |            |      |
|------------|-----------------------------|--|--|------------|------------|------|
| TA20060025 | Permit Expiration Extension | HUNR1  | Village of Algonquin Well #15            | 02/03/2006 | 02/03/2023 | Open |
| TA20060025 | Temp Const Access           | HUNR1  | Village of Algonquin Well #15            | 02/03/2006 | 02/03/2018 | Open |
| TA20080042 | Major Access                | Big Timber Rd                                      | Prairie Ridge Neigh T - AA               |            |            | Open |
| TA20080042 | Major Access                | Big Timber Rd: Harmony to Randall Intersecting Ran | Prairie Ridge Neigh T - AA               |            |            | Open |
| TA20080213 | Major Access                | ---  | Royalton Preserve Subdivision            |            |            | Open |
| TA20080213 | Major Access                | Main St  | Royalton Preserve Subdivision            |            |            | Open |
| TA20080213 | Major Access                | Main St: W County Line to Randall Intersecting Ran | Royalton Preserve Subdivision            |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | ---  | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | Big Timber Rd                                      | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090033 | Right-of-Way Alteration     | Big Timber Rd: Harmony to Randall Intersecting Ran | Village of Hampshire Big Tim-20 Rd. Imp. |            |            | Open |
| TA20090084 | Major Access                | 01-35-300-002                                      | Serosun Farms Development                |            |            | Open |
| TA20090084 | Major Access                | 01-35-400-002                                      | Serosun Farms Development                |            |            | Open |
| TA20090084 | Major Access                | 01-36-300-004                                      | Serosun Farms Development                |            |            | Open |

8/1/2019 8:53:39 AM

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|------------|-------------------|--|---|------|
| TA20090084 | Major Access      | Plank Rd   | WY 90:94:8 61027178<br>Serosun Farms<br>Development | Open |
| TA20090084 | Major Access      | Plank Rd: W County<br>Line to Route 20<br>Intersecting R | Serosun Farms<br>Development                        | Open |
| TA20090121 | Minimum Access    | 08-10-405-006  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | 08-10-405-006  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Minimum Access    | Burlington Rd  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | Burlington Rd  | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Minimum Access    | Burlington Rd: IC<br>RR to 64<br>Intersecting Rte 64     | Pat Prestidge Lot<br>Access                         | Open |
| TA20090121 | Temp Const Access | Burlington Rd: IC<br>RR to 64<br>Intersecting Rte 64     | Pat Prestidge Lot<br>Access                         | Open |
| TA20090196 | Major Access      | 12-05-400-007  | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20090196 | Major Access      | Keslinger Rd   | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20090196 | Major Access      | Keslinger Rd: W<br>County Line to<br>Randall Intersectin | Meadowbrook<br>Manor Nursing<br>Facility            | Open |
| TA20100028 | Major Access      | 0131   | Weydert<br>Development                              | Open |

8/1/2019 8:53:39 AM

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|------------|-------------------------|---|---|------------|------|
| TA20100073 | Right-of-Way Alteration | ---   | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20100073 | Right-of-Way Alteration | Randall Rd  | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20100073 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting | McDonalds Restaurant Sidewalk Extension |            | Open |
| TA20130228 | Agricultural            | 10-10-400-001                                     | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20130228 | Agricultural            | Dauberman Rd                                      | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20130228 | Agricultural            | Dauberman Rd: Keslinger to 30 Intersecting Rte 30 | Manger Farms Ag Access                  | 01/15/2014 | Open |
| TA20140020 | Utility KDOT Project    | ---   | AT & T                                  |            | Open |
| TA20140020 | Utility KDOT Project    | Bliss Rd  | AT & T                                  |            | Open |
| TA20140020 | Utility KDOT Project    | Bliss Rd: Main to Rte 47 Intersecting Rte 47      | AT & T                                  |            | Open |
| TA20140036 | Major Access            | 08-02-300-007                                     | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140036 | Major Access            | Silver Glen Rd                                    | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140036 | Major Access            | Silver Glen Rd: Route 47 to Route 31 Intersecting | Natural Resource Facility-Forest Pres.  | 05/28/2014 | Open |
| TA20140060 | Right-of-Way Alteration | ---   | BNSF Railroad Track Repair              | 07/02/2014 | Open |

8/1/2019 8:53:39 AM

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|------------|-------------------------|--|---|------------|------------|------|
| TA20140060 | Right-of-Way Alteration | Kirk Rd  | BNSF Railroad Track Repair              |            | 07/02/2014 | Open |
| TA20140060 | Right-of-Way Alteration | Kirk Rd: Dunham to Route 56 Intersecting Route 56  | BNSF Railroad Track Repair              |            | 07/02/2014 | Open |
| TA20140107 | Major Access            | ---  | Elburn Station Subdivision              |            |            | Open |
| TA20140107 | Major Access            | Keslinger Rd                                       | Elburn Station Subdivision              |            |            | Open |
| TA20140107 | Major Access            | Keslinger Rd: W County Line to Randall Intersectin | Elburn Station Subdivision              |            |            | Open |
| TA20140111 | Detour                  | ---  | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140111 | Detour                  | Orchard Rd   | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140111 | Detour                  | Orchard Rd: Intersecting Randall Rd                | Oak Street Detour - Village of N Aurora |            | 07/10/2014 | Open |
| TA20140183 | Right-of-Way Alteration | Randall Rd   | ISTHA                                   | 09/16/2014 | 12/11/2014 | Open |
| TA20140183 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting  | ISTHA                                   | 09/16/2014 | 12/11/2014 | Open |
| TA20140205 | Right-of-Way Alteration | Randall Rd   | City of Elgin                           |            |            | Open |
| TA20140205 | Right-of-Way Alteration | Randall Rd: N County Line to Orchard Intersecting  | City of Elgin                           |            |            | Open |

8/1/2019 8:53:39 AM

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|------------|----------------------------|---|--|------------|------|
| TA20150208 | Utility Modif or New Const | ---   | AT & T                                 |            | Open |
| TA20150208 | Utility Modif or New Const | Kirk Rd   | AT & T                                 |            | Open |
| TA20150208 | Utility Modif or New Const | Kirk Rd: Dunham to Route 56 Intersecting Route 56 | AT & T                                 |            | Open |
| TA20150214 | Utility Major Maintenance  | ---   | ComEd                                  | 12/30/2015 | Open |
| TA20150214 | Utility Major Maintenance  | Ellithorpe Rd                                     | ComEd                                  | 12/30/2015 | Open |
| TA20150214 | Utility Major Maintenance  | Ellithorpe Rd: McGough to Burlington Intersecting | ComEd                                  | 12/30/2015 | Open |
| TA20150256 | Utility Modif or New Const |   | Mobilitie LLC                          |            | Open |
| TA20150256 | Utility Modif or New Const | ---   | Mobilitie LLC                          |            | Open |
| TA20150272 | Detour                     | Seavey Rd   | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Stormwater Drainage        | Seavey Rd   | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Detour                     | Seavey Rd: Intersecting Bliss                     | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |
| TA20150272 | Stormwater Drainage        | Seavey Rd: Intersecting Bliss                     | Seavey Road Bridge over Lake Run Creek | 12/31/2016 | Open |

8/1/2019 8:53:39 AM

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|------------|----------------------------|--|--|------------|------------|------|
| TA20150279 | Utility Modif or New Const | ---  | A T & T                                  |            |            | Open |
| TA20150279 | Utility Modif or New Const | Bowes Road   | A T & T                                  |            |            | Open |
| TA20150279 | Utility Modif or New Const | Bowes Road: Muirhead to McLean Intersecting McLean | A T & T                                  |            |            | Open |
| TA20160135 | Utility Modif or New Const | ---  | Network Technology Authority             |            |            | Open |
| TA20160135 | Utility Modif or New Const | Meredith Rd  | Network Technology Authority             |            |            | Open |
| TA20160135 | Utility Modif or New Const | Meredith Rd: IC Trail to Keslinger Intersecting Ke | Network Technology Authority             |            |            | Open |
| TA20160160 | Utility KDOT Project       | ---  | Nicor                                    |            |            | Open |
| TA20160160 | Utility KDOT Project       | Bunker Road  | Nicor                                    |            |            | Open |
| TA20160160 | Utility KDOT Project       | Bunker Road: Keslinger to Main Intersecting Main S | Nicor                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | ---  | ComEd                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | Keslinger Rd                                       | ComEd                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | Keslinger Rd: W County Line to Randall Intersectin | ComEd                                    |            |            | Open |
| TA20160171 | Right-of-Way Alteration    | ---  | Village of Burlington, N.Main Stormwater | 08/16/2016 | 11/15/2016 | Open |

8/1/2019 8:53:39 AM

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|------------|----------------------------|--|--|------------|------------|------|
| TA20150279 | Utility Modif or New Const | ---  | A T & T                                  |            |            | Open |
| TA20150279 | Utility Modif or New Const | Bowes Road   | A T & T                                  |            |            | Open |
| TA20150279 | Utility Modif or New Const | Bowes Road: Muirhead to McLean Intersecting McLean | A T & T                                  |            |            | Open |
| TA20160135 | Utility Modif or New Const | ---  | Network Technology Authority             |            |            | Open |
| TA20160135 | Utility Modif or New Const | Meredith Rd  | Network Technology Authority             |            |            | Open |
| TA20160135 | Utility Modif or New Const | Meredith Rd: IC Trail to Keslinger Intersecting Ke | Network Technology Authority             |            |            | Open |
| TA20160160 | Utility KDOT Project       | ---  | Nicor                                    |            |            | Open |
| TA20160160 | Utility KDOT Project       | Bunker Road  | Nicor                                    |            |            | Open |
| TA20160160 | Utility KDOT Project       | Bunker Road: Keslinger to Main Intersecting Main S | Nicor                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | ---  | ComEd                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | Keslinger Rd                                       | ComEd                                    |            |            | Open |
| TA20160169 | Utility Modif or New Const | Keslinger Rd: W County Line to Randall Intersectin | ComEd                                    |            |            | Open |
| TA20160171 | Right-of-Way Alteration    | ---  | Village of Burlington, N.Main Stormwater | 08/16/2016 | 11/15/2016 | Open |

8/1/2019 8:53:39 AM

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|------------|-------------------------|--|--|------------|------------|------|
| TA20160171 | Right-of-Way Alteration | Plank Rd   | Village of Burlington, N.Main Stormwater | 08/16/2016 | 11/15/2016 | Open |
| TA20160171 | Right-of-Way Alteration | Plank Rd: W County Line to Route 20 Intersecting R | Village of Burlington, N.Main Stormwater | 08/16/2016 | 11/15/2016 | Open |
| TA20160184 | Detour                  | ---  | Burlington National Sante Fe RR Repair   |            | 08/05/2016 | Open |
| TA20160184 | Detour                  | Kirk Rd  | Burlington National Sante Fe RR Repair   |            | 08/05/2016 | Open |
| TA20160184 | Detour                  | Kirk Rd: Dunham to Route 56 Intersecting Route 56  | Burlington National Sante Fe RR Repair   |            | 08/05/2016 | Open |
| TA20160260 | Right-of-Way Alteration | ---  | Candlewood Suites                        |            |            | Open |
| TA20160260 | Right-of-Way Alteration | Orchard Rd   | Candlewood Suites                        |            |            | Open |
| TA20160260 | Right-of-Way Alteration | Orchard Rd: Intersecting Randall Rd                | Candlewood Suites                        |            |            | Open |
| TA20160268 | Agricultural            | 02-18-300-004                                      | Ray Heinberg                             |            |            | Open |
| TA20160268 | Agricultural            | Big Timber Rd                                      | Ray Heinberg                             |            |            | Open |
| TA20160268 | Agricultural            | Big Timber Rd: Harmony to Randall Intersecting Ran | Ray Heinberg                             |            |            | Open |
| TA20170006 | Utility KDOT Project    | ---  | ComEd                                    |            |            | Open |
| TA20170006 | Utility KDOT Project    | Burlington Rd                                      | ComEd                                    |            |            | Open |

8/1/2019 8:53:39 AM

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|------------|----------------------------|--|----------------------------|------------|------------|------|
| TA20170006 | Utility KDOT Project       | Burlington Rd: IC<br>RR to 64<br>Intersecting Rte 64 | ComEd                      |            |            | Open |
| TA20170036 | Right-of-Way<br>Alteration | Tanner Rd  | Village of North<br>Aurora | 02/24/2017 | 06/30/2017 | Open |

8/1/2019 8:53:39 AM



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving an Engineering Services Agreement with Gewalt Hamilton Associates, Inc. for 2019 Traffic Data Collection, Kane County Section No. 19-000515-00-EG

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

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

|  |                                   |
|--|-----------------------------------|
| Was this item budgeted? Yes                  | Appropriation Amount: \$46,530.00 |
| If not budgeted, explain funding source: N/A |                                   |

### Summary:

Staff utilized the qualification-based selection (QBS) selection process and negotiated a contract with Gewalt-Hamilton Associates, Inc. to conduct traffic counts throughout the county. This traffic data collection is typically conducted every three or four years, and collects traffic data including 24-hour volumes, speeds, and vehicle classification. Maintaining this up-to-date information is important to:

- Serve as the basis for planners and engineers to predict the impacts of development and identify current traffic patterns on highways
- Study and propose appropriate traffic control devices (signals, signage, etc.) and roadway improvements
- Monitor current traffic volumes and to predict future traffic volumes

The negotiated contract is for an amount not to exceed \$46,530.00. Information regarding the QBS process and selection details can be found on the KDOT website. The project is expected to begin in September and be completed by the end of 2019.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN ENGINEERING SERVICES AGREEMENT WITH GEWALT HAMILTON ASSOCIATES, INC. FOR 2019 TRAFFIC DATA COLLECTION, KANE COUNTY SECTION NO. 19-000515-00-EG**

WHEREAS, traffic data collection services are required for the County’s 2019 Traffic Data Collection Program (hereinafter referred to as “Project”); and

WHEREAS, the Project is mandated by the Federal Surface Transportation Assistance Act of 1978; and

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

WHEREAS, Gewalt Hamilton Associates, Inc., 850 Forest Edge Drive, Vernon Hills, Illinois 60061 has experience and professional expertise in traffic data collection and is willing to perform the required Project services for an amount not to exceed Forty Six Thousand Five Hundred Thirty Dollars (\$46,530.00); and

WHEREAS, the County has determined that it is in the County's best interest to enter into a Traffic Data Collection Services Agreement with the Gewalt Hamilton Associates, Inc. to provide the required data collection services (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 Traffic Data Collection Services Agreement is hereby approved and that the Kane County Board Chairman is hereby authorized to execute said agreement with Gewalt Hamilton Associates, Inc. of Vernon Hills, Illinois.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Forty Six Thousand Five Hundred Thirty Dollars (\$46,530.00) for said traffic data collection services to be paid from Motor Fuel Local Option Fund No. 304, Line Item #50140 (Engineering).

| Line Item         | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 304.520.524.50140 | Engineering           | Yes   | Yes  |   |

Passed by the Kane County Board on September 10, 2019.

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

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

Vote:

19-09 TrafficCountGHA

**AGREEMENT BETWEEN THE COUNTY OF KANE AND  
GEWALT HAMILTON ASSOCIATES INC.,  
2019 TRAFFIC DATA COLLECTION**

**PURCHASE ORDER#\_\_\_\_\_**

This AGREEMENT made this 10<sup>th</sup> day of September, 2019 between COUNTY OF KANE, body corporate and politic of the State of Illinois (hereinafter referred to as the "County"), and GEWALT HAMILTON ASSOCIATES INC., an Illinois corporation and licensed Professional Engineering firm with offices at 850 Forest Edge Drive, Vernon Hills IL 60061 (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 collect and disseminate traffic data from County Highways, through the performance of traffic data collection services (hereinafter referred to as the "PROJECT") and

WHEREAS, in order to accomplish the Project it is necessary to retain the services of a professional engineering firm to perform traffic data collection services therefor; and,

WHEREAS, the Consultant has experience and professional expertise in all aspects of traffic operations engineering and is willing to perform the data collection services for the Project for an amount not to exceed Forty Six Thousand Five Hundred and Thirty Dollars (\$46,530.00).

WHEREAS, the COUNTY has determined that it is in its 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:

1.1 INCORPORATION

- 1.2 All of the preambles set forth hereinabove are incorporated into and made part of this Agreement.

2.1 SCOPE OF SERVICES

- 2.2 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".

### 3.1 NOTICE TO PROCEED

3.2 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.

### 4.1 TECHNICAL SUBCONSULTANTS

4.2 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.

4.3 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.

### 5.1 TIME FOR PERFORMANCE

5.2 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.

5.3 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.

### 6.1 COMPENSATION

6.2 The County shall only pay the Consultant for work performed and shall pay only in accordance with the provisions of this Agreement.

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

6.4 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.

6.5 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.

- 6.6 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.
- 6.7 Total payments to the Consultant under the terms of this Agreement shall not exceed Forty Six Thousand Five Hundred and Thirty Dollars (\$46,530.00),
- 6.8 The Consultant shall use the County's Automatic Clearing House (ACH) payment program to receive payments hereunder. The Consultant shall complete the ACH vendor agreement at the following link:

<http://web.kane/purchasing/New VendoPacketREQUIRED.pdf..>

7.1 DELIVERABLES.

- 7.2 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.
- 7.3 Upon receipt, review and acceptance of all deliverables by the county (if required), final payment will be made to the Consultant by the County.

8.1 CONSULTANT'S INSURANCE

- 8.2 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 Illinois statutory amounts.
  - B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) each accident/injury and Five Hundred Thousand Dollars (\$500,000) each employee/disease.
  - C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than One Million Dollars (\$1,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars (\$2,000,000) excess liability coverage in the aggregate for injury/property damage combined single limit and Two Million Dollars (\$2,000,000) in the aggregate for products-completed operations.

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

E. Professional Errors and Omissions Insurance with a minimum limit of Two Million Dollars (\$2,000,000).

8.3 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. Certificate(s) of insurance shall indicate the County of Kane as the Certificate Holder and shall also indicate the Section Number and the Purchase Order 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 (County of Kane) 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.

9.1 INDEMNIFICATION.

- 9.2 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 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.
- 9.3 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.
- 9.4 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.
- 9.5 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.

10.1 SATISFACTORY PERFORMANCE.

- 10.2 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.

11.1 CONFLICT OF INTEREST.

- 11.2 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.
- 11.3 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).

12.1 OWNERSHIP OF DOCUMENTS.

- 12.2 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.
- 12.3 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.

13.1 COMPLIANCE WITH STATE AND OTHER LAWS -PREVAILING WAGE ACT.

- 13.2 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.
- 13.3 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.
- 13.4 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").
- 13.5 The Consultant and any sub-consultant(s) shall comply with the Kane County Ethics Ordinance (Article II, Division 3, and Section 2-211).

14.1 MODIFICATION OR AMENDMENT

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

15.1 TERM OF THIS AGREEMENT.

15.2 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:

- A. The Party's termination of this Agreement in accordance with the terms of Section 16.0; or
- B. On the 169th day after receipt by the Consultant of the Notice to Proceed from the Kane County Engineer on behalf of the County. (The fee payable to the CONSULTANT for services rendered shall be through December 31, 2020 as set forth on Exhibit A attached hereto).

15.3 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.

15.4 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.

16.1 TERMINATION ON WRITTEN NOTICE.

16.2 Except as otherwise set forth in this Agreement, the Consultant shall have the right to terminate this Agreement for cause upon serving sixty (60) days written notice upon the County.

16.2 The County may terminate this Agreement at any time for any reason upon written notice to the Consultant.

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

16.4 Upon termination of this Agreement, all data, work products, reports and documents produced, as a result of this Agreement shall remain the property of the County.

17.1 ENTIRE AGREEMENT.

17.2 This Agreement contains the entire agreement between the parties.

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

18.1 NON-ASSIGNMENT.

18.2 This Agreement shall not be assigned by either Party without prior written approval by the other Party requesting the assignment.

19.1 SEVERABILITY.

19.2 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.

20.1 GOVERNING LAW.

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

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

21.1 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

GEWALT HAMILTON ASSOCIATES, INC  
850 Forest Edge  
Drive Vernon Hills,  
IL 60061  
Attn: Daniel Brinkman, P.E., PTOE Associate/Senior Transportation Engineer

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

COUNTY OF KANE

GEWALT HAMILTON ASSOCIATES, INC.

\_\_\_\_\_  
CHRISTOPHERJ. LAUZEN  
CHAIRMAN, KANE COUNTY BOARD

\_\_\_\_\_  
By: Bruce Shrake, P.E., PTOE  
PRESIDENT

ATTEST:

ATTEST:

\_\_\_\_\_  
JOHN A. CUNNINGHAM  
KANE COUNTY CLERK

\_\_\_\_\_  
By: DANIEL P. BRINKMAN, P.E., PTOE  
ASSOCIATE

seal

seal

## EXHIBIT A

### PROJECT DESCRIPTION/PRELIMINARY SCOPE OF SERVICES

Upon receipt of written Notice to Proceed, GHA will commence the following Basic Scope of Services:

It is our understanding that the initial data collection efforts will primarily be on Kane County Highways and consist of:

A. 50 – 4-lane highway segments

The County has identified the following general requirements for the data:

- Performed with MH CORBIN HDM NC-300 or NC-350 portable traffic analyzers or approved equivalent.
- Performed on a representative weekday (Tuesday, Wednesday or Thursday of a typical work week). Holidays and work zones are to be excluded. No collection should be taken during times of inclement weather
- Speed results and vehicle classification count results shall be provided
- Average annual daily traffic counts (AADTs) shall be calculated and provided by using IDOT's seasonal adjustment factors.
- All counts in the initial bulk list should be completed by November 15, 2019.
- Perform on an on-call basis up to an additional forty (40) locations. We have assumed on-call counts at thirty (30) segment locations on 2-lane highways and ten (10) segment locations on 4-lane highways.
- The placement and retrieval of all traffic analyzers shall be performed at such times to minimize disruption/delay to existing traffic.
- The placement and retrieval of all traffic analyzers shall be performed by use of appropriate and approved traffic control methods and devices to insure optimum safety for passing motorists and consultant personnel.

### Deliverables

As requested, GHA will provide all count data to KDOT on a single CD or USB "thumb" drive which will include the following:

- Arc View Version 10 shapefile of all data collection locations.
- Raw data files in Highway Data Management software (\*.mdb) format
- Complete pdf files of the HDS reports in the following order
  - Summary Report
  - Class/Volume Graph
  - Class/Volume Report

- Gap/Time Graph
- Speed/Volume Graph
- Time/Volume Graph
- Vehicle Percentage Graph
- Project Maps two (2) hard copy color plots and electronic \*.pdf files (ESRI format if requested)
  - AADT volumes by direction for each location
    - 4-lane locations will be combined for presentation purposes
  - AM and PM Peak Hour traffic volumes by direction
    - Data is proposed to be collected and transmitted in 60-minute increments. GHA anticipated providing the highest hour data between 7-9 AM and 4-6 PM unless otherwise directed by the County
  - 85<sup>th</sup> Percentile speed
    - Combined for all directions by location and as calculated by the HDM software
  - Truck Percentages
    - Combined for all directions by location and as calculated by the HDM software
  - PM Peak Hour Congestion levels (Level of Service)
    - Level of Service or LOS will be calculated utilizing the most recent version of the Highway Capacity Software (HCS) published and supported by *McTrans*.
      - GHA will coordinate with County Staff to ensure necessary input data needed for the Two-Lane and Multi-Lane HCS analyses modules are agreed to prior to commencing analyses. Such information will include Lane and shoulder widths, segment length percentage of no-passing zones and access point density.
- Two Rolls (150-ft) of counter tape – cut to length (12”) for counter placement (approximately 300 counters)

## Schedule

It is our intention to begin work as soon as this agreement is completed. GHA will work closely with the KDOT staff to keep them apprised of the schedule. It would be greatly beneficial for KDOT to provide GHA a list of known construction projects and schedules to help ensure limited conflicts between planned construction and data collection efforts. GHA will notify the County each Friday of the anticipated schedule and location of traffic counts for the following week.

We anticipate a schedule of approximately 1.5 months. With a Notice to Proceed anticipated on September 11, 2019 we will be completed with our initial counts no later than October 15, 2019 well in advance of the November 15, 2019 deadline for the initial list.

## PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME Gewalt Hamilton Assoc. Inc.  
 PRIME/SUPPLEMENT Prime  
 Prepared By GHA

DATE 08/05/19  
 PTB-ITEM# 0

CONTRACT TERM 24 MONTHS  
 START DATE 9/30/2019  
 RAISE DATE 5/1/2020  
 END DATE 9/29/2021

OVERHEAD RATE 160.00%  
 COMPLEXITY FACTOR 0  
 % OF RAISE 3%

### ESCALATION PER YEAR

| year | First date | Last date | Months | % of Contract |
|------|------------|-----------|--------|---------------|
| 0    | 9/30/2019  | 5/1/2020  | 7      | 29.17%        |
| 1    | 5/2/2020   | 5/1/2021  | 12     | 51.50%        |
| 2    | 5/2/2021   | 10/1/2021 | 5      | 22.10%        |

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The total escalation = 2.77%

## PAYROLL RATES

**FIRM NAME** Gewalt Hamilton Assoc. **DATE** 08/05/19  
**PRIME/SUPPLEMENT** Prime  
**PTB-ITEM #** 0

**ESCALATION FACTOR** **2.77%**

*Note: Rates should be capped on the AVG 1 tab as necessary*

| CLASSIFICATION              | IDOT<br>PAYROLL RATES<br>ON FILE | CALCULATED RATE |
|-----------------------------|----------------------------------|-----------------|
| Principal                   | \$74.06                          | \$76.11         |
| Civil Engineer VI           | \$71.40                          | \$73.38         |
| Civil Engineer V            | \$67.65                          | \$69.52         |
| Civil Engineer IV           | \$57.13                          | \$58.71         |
| Civil Engineer III          | \$43.57                          | \$44.78         |
| Civil Engineer II           | \$30.75                          | \$31.60         |
| Civil Engineer I            | \$27.68                          | \$28.45         |
| Land Surveyor IV            | \$48.13                          | \$49.46         |
| Land Surveyor II            | \$36.81                          | \$37.83         |
| Land Surveyor I             |                                  |                 |
| GISP II                     | \$36.75                          | \$37.77         |
| Environmental Consultant II | \$31.40                          | \$32.27         |
| Engineering Technican V     | \$54.19                          | \$55.69         |
| Engineering Technican IV    | \$39.59                          | \$40.69         |
| Engineering Technician III  | \$30.70                          | \$31.55         |
| Engineering Technician II   | \$27.35                          | \$28.11         |
| Engineering Technician I    | \$19.39                          | \$19.93         |
| Administrative Assistant I  | \$23.42                          | \$24.07         |









Exhibit C - Engineering Cost Summary

KDOT 2019 Traffic Data Collection  
19-000515-00-EG

2019 Basic Scope

| Count Type                                 | Count Number | Number of 2 Lane Counts | Duration | Cost Per Count | Subtotal            |
|--|--------------|-------------------------|----------|----------------|---------------------|
| Multi Lane Reporting, Analyses and Mapping | 50           | 100                     | 24-hr    | \$ 255.00      | \$ 25,500.00        |
|  |              | 50                      |          | \$ 92.00       | \$ 4,600.00         |
| Basic Scope Subtotal                       |              |                         |          |                | <u>\$ 30,100.00</u> |

2019 On-Call Scope

| Count Type   | Count Number | Number of 2 Lane Counts | Duration | Cost Per Count | Subtotal            |
|--|--------------|-------------------------|----------|----------------|---------------------|
| 2- Lane Multi Lane Reporting, Analyses and Mapping | 30           | 30                      | 24-hr    | \$ 255.00      | \$ 7,650.00         |
|  | 10           | 20                      | 24-hr    | \$ 255.00      | \$ 5,100.00         |
|  |              | 40                      |          | \$ 92.00       | \$ 3,680.00         |
| On-Call Subtotal                                   |              |                         |          |                | <u>\$ 16,430.00</u> |
| 2019 Total   |              |                         |          |                | \$ 46,530.00        |

Notes:

1 Multi Lane location assumes 2 2-lane locations  
Reporting, Analyses and Mapping per geographic location regardless of # of lanes

August 15, 2019

Kane County Government Center  
Purchasing Department, Bldg. A  
719 S. Batavia Avenue  
Geneva, IL 60134

Via e-mail: [purchasing@countyofkane.org](mailto:purchasing@countyofkane.org)

Re: Vendor Disclosure Statement

To Whom it May Concern:

Per the Kane County Ethics Ordinance, this letter serves as the Disclosure for Gewalt-Hamilton Associates Inc (GHA) as of August 15, 2019.

Effective January 1, 2019 GHA is 100% owned by the Gewalt Hamilton Associates Inc. Employee Stock Ownership Trust.

Currently no employee owns or has benefit to a 5% or greater investment in the Trust.

In the previous 12 months, no applicable campaign contributions have been made by GHA.

If you have and questions or require additional information, please contact me at 847478.9700.

Sincerely,



Arthur J. Penn  
Treasurer



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Amendment No. 4 to the Intergovernmental Agreement Between the Village of North Aurora Regarding Access and Improvement to Orchard Road from Randall Road to Interstate 88

**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 Village of North Aurora is seeking approval for an amended agreement regarding access to Randall Road between Orchard Road & I-88. This segment of Randall Road was formerly a County Highway, but was jurisdictionally transferred to the Village of North Aurora in 2004. The past intergovernmental agreement and subsequent amendments, which controls access along the corridor, remain in effect. The following access modification is sought by the Village:

- Full access (east side of Randall Road) - 600 feet north of Ice Cream Drive - a well site maintenance access

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 4 TO THE INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF NORTH AURORA REGARDING ACCESS AND  
IMPROVEMENT TO ORCHARD ROAD FROM RANDALL ROAD TO INTERSTATE 88**

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

WHEREAS, the Village and the COUNTY pursuant to County Resolution No. 04-261 entered into an intergovernmental agreement dated February 10, 2004 titled: *Intergovernmental Agreement Between the Village of North Aurora and the County of Kane Regarding the Jurisdictional Transfer of and Access to Randall Road from Orchard Road to I-88 Bridge South Abutment*, hereinafter referred to as the "Agreement"; and

WHEREAS, pursuant to County Resolution No. 06-364, the Village and the County entered into a First Amendment of the Agreement to eliminate the full access located approximately 2400 feet north of Oak Street and to address future landscaped median improvements; and

WHEREAS, pursuant to County Resolution No. 11-287, the Village and the County entered into a Second Amendment to the Agreement to allow for the permitting of a full access located approximately 2400 feet north of Oak Street subject to compliance with County permitting regulations; and

WHEREAS, pursuant to County Resolution No. 16-123, the Village and the County entered into a Third Amendment to the Agreement dated April 12, 2016 closing Airport Road and permitting three access points on Randall Road; and

WHEREAS, at the request of the Village, the Village and the County again wish to enter into a Fourth Amendment to the IGA (hereinafter the "Fourth Amendment") (a copy of which is on file with the County Clerk's Office) to modify access to and from Randall Road; and

WHEREAS, the Fourth Amendment will facilitate the efficient movement of traffic and shall provide for the safety of the motoring public.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Amendment No. 4 to the *Intergovernmental Agreement Between the Village of North Aurora and the County of Kane Regarding the Jurisdictional Transfer of and Access to Randall Road from Orchard Road to I-88 Bridge South Abutment* is hereby approved and the Kane County Board Chairman is hereby authorized to execute a Fourth Amendment to the Intergovernmental Agreement with the Village of North Aurora for access and improvements to Orchard Road.

Passed by the Kane County Board on September 10, 2019.

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

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

Vote:

19-09 NAuroralGAAmd4OrchdAccs

**AMENDMENT NO. 4 TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF NORTH AURORA AND THE COUNTY OF KANE FOR ACCESS  
TO RANDALL ROAD**

This Amendment No. 4 to the *Intergovernmental Agreement Between the Village of North Aurora and the County of Kane regarding the Jurisdictional Transfer of and Access to Randall Road from Orchard Rad to I-88 Bridge South Abutment*, hereinafter referred to as Amendment No. 4 is made and entered into as of this 10<sup>th</sup> day of September 2019 by and between the Village of North Aurora, a municipal corporation of the State of Illinois, hereinafter referred to as the “Village” and the County of Kane, a body corporate of the State Illinois hereinafter referred to as the “County’.

Witnesseth

WHEREAS, the Village and the COUNTY pursuant to County Resolution No. 04-261 entered into an intergovernmental agreement dated February 10, 2004 titled: *Intergovernmental Agreement Between the Village of North Aurora and the County of Kane Regarding the Jurisdictional Transfer of and Access to Randall Road from Orchard Road to I-88 Bridge South Abutment*, hereinafter referred to as the “Agreement”; and

WHEREAS, pursuant to County Resolution No. 06-364, the Village and the County entered into a First Amendment of the Agreement to eliminate the full access located approximately 2400 feet north of Oak Street and to address future landscaped median improvements; and

WHEREAS, pursuant to County Resolution No. 11-287, the Village and the County entered into a Second Amendment to the Agreement to allow for the permitting of a full access located approximately 2400 feet north of Oak Street subject to compliance with County permitting regulations; and

WHEREAS, pursuant to County Resolution No. 16-123, the Village and the County entered into a Third Amendment to the Agreement closing Airport Road and permitting three access points on Randall Road.

WHEREAS, at the request of the Village, the Village and the County again wish to enter into a Fourth Amendment granting the Village access to its water well on the east side of Randall Road to facilitate the safe and efficient flow of traffic thereon.

Now Therefore, the County and the Village for good and valuable consideration the sufficiency of which is hereby acknowledged, covenant agree and bind themselves as follows; to wit:

Paragraph 13 of the Agreement is hereby amended by adding sub-paragraph N which sub-paragraph N shall provide as follows:

N. A full access point on the east side of Randall Road six hundred feet north of Ice Cream Drive and 100 feet north of the right in right out only access point described in paragraph 13 M in Amendment No. 3 to the Agreement. Said full access is to be used for the exclusive purposes of Village of North Aurora access for servicing the Village's water well and site at that location.

The access point described herein and the intersection constructed thereon shall comply with the provisions and the requirements of the Kane County Transportation Permit Regulations.

Except as expressly provided in this Amendment No. 4 all other terms, conditions and provisions of the Agreement shall continue in full force and effect.

In Witness Whereof, the Village and the County have entered into this Amendment No. 4 effective as of the date set forth hereinabove.

County of Kane

Village of North Aurora

By: \_\_\_\_\_

Christopher J. Lauzen  
County Board Chairman  
Kane County, Illinois

By: \_\_\_\_\_

Dale Berman  
Village Board President  
North Aurora, Illinois

Attest:

Attest:

\_\_\_\_\_

County Clerk

\_\_\_\_\_

Village Clerk

## KANE COUNTY DIVISION OF TRANSPORTATION

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### Project Implementation Report Monthly Report – August 20, 2019

#### Construction highlights of the busiest construction season ever with >\$120M of active projects

- Longmeadow Parkway (Section B-2) White Chapel to E/O IL 31 – Crews continue working steadily on the MSE wall for the IL 31 Bridge and placing fill at the Raging Buffalo site. Utility issues and delays have adversely affected the project, which now has an anticipated completion date of August 2020.
- Longmeadow Parkway (Section C-1)-East of IL 31 to Sandbloom Rd - New Bridge over the Fox River - The contractor continues work on the new piers, abutments and MSE walls for the new bridge. The weather is still making work challenging, yet the contractor has managed to keep working at a steady rate and is on schedule. Completion date is November 2020.
- Longmeadow Parkway (Section D) - E/O IL 25 to IL 62 and along IL 62 – Contractor has switched traffic to the new pavement section and has started new storm sewer installation in the old pavement area per plan, as the project progresses. Anticipated project completion has been affected by utility delays, which has pushed the project back to June 2020 due to planting restrictions and requirements.
- Longmeadow Parkway (Section C-3) IL 25 Intersection Improvement - Utility relocation continues along IL 25. Traffic was switched to the east side to allow access for storm and pavement work. Storm sewer crews have started work along IL 25 and crews have placed new pavement in the work zone. Anticipated completion date is November 2019.
- Main Street Road at Deerpath Road Intersection Improvement by the City of Batavia – Storm sewer and earth excavation work continues. Anticipated completion is fall 2019.
- Kirk Road at Pine Street Intersection Improvement – Paving crews have placed the HMA base course for the right turn lane on Kirk Road. Remaining work is the asphalt surface course and restoration work which is anticipated in the coming weeks. Anticipated completion is fall 2019.
- Fabyan Parkway at Kirk Road Intersection Reconstruction – Utility relocation is ongoing; construction has started with topsoil stripping. Anticipated completion August 2020.
- Stage 3 HSIP Randall Road – Huntley Road to Big Timber Road – Work such as sidewalk relocation and electric conduit relocation continues at various intersections south of US 20. Other feature of the contract such as Adaptive Signal Control combined with Stage 3 HSIP Randall Rd from North County Line to Silver Glen Rd – Safety improvements such as Flashing Yellow Arrow signal modification, streetlights, ADA access, pedestrian crossings, and adaptive signal control system will be constructed in the coming months. Permanent traffic signals were to be active on Thursday, August 15<sup>th</sup> at the Hopps Road intersection. Interim completion date for adaptive signal control system is June 1, 2020 and anticipated completion date for remainder is December 2020.
- Stearns Road (Stage 5A) at Randall Road Intersection Improvement - Will add an additional through lane on Randall Road. Storm sewer relocation continues. Pavement widening work, bike path work and traffic signal has started and will be completed in the coming weeks. Paving operations have started and will be wrapped up in the coming week. Anticipated completion is fall 2019.

- Kirk Road – IL 56 to Cherry Lane (HSIP) - Safety improvements such as striping and traffic signal modifications – Construction has started at the intersections of Mesa and Cherry with the preparation for Mast Arm foundations and placement of new sidewalk. Anticipated completion is early 2020.
- Kirk Road Multi-Use Path Reconstruction – Construction is complete on this path replacement project. Remaining work is punch list and contract documents.
- Peplow Road over Trib. To Virgil Ditch #3 – Bridge replacement, ½ mile of roadway reconstruction and sheet piling on east side to protect road from the creek. Crews continue work on the installation of sheet piling and have started construction of the new structure. Weather continues to affect this project, but the contractor is striving to complete the project on schedule. Anticipated completion is fall 2019.
- Randall Road at Weld Road/U.S. 20 – Intersection reconstruction to add a new northbound to eastbound ramp to US 20. Crews are working on new storm sewer installation, pavement removal and placement on Randall Road, and new ramp construction adjacent to Weld Road as the rains allow. Anticipated completion is December 2019.
- Silver Glen Road over Otter Creek – The bridge is being constructed in stages with temporary traffic signals to control traffic. Crews have poured the new deck and continue work on the structure. Anticipated completion is Nov 2019.
- Fabyan Parkway over the Fox River – Median and bridge deck removal, light pole cleaning and painting, and bridge structural repair and maintenance. Crews have removed and replaced the median and are working on removing the old deck and repairing the substructure per plan. Anticipated completion is December 2019.

#### Design and Land Acquisition Highlights

- Longmeadow Parkway Bridge Corridor – The status for the 2 remaining sections (contracts) are as follows:
  - Section C-2 Sandbloom/Williams to IL 25 targeting early 2020 letting dependent upon ROW acquisition (4 parcels remain)
  - Section C-4 Toll Collection System targeting 2020 local letting
- Bliss/Fabyan/Main Realignment and Roundabout – PE II and ROW are ongoing
- Bliss Road over Lake Run Creek culvert – PE II and ROW are ongoing
- Bunker Road Extension – Keslinger Road to LaFox Road – PE II and ROW are ongoing
- Burlington Road over Tributary to Virgil Ditch #3 culvert – PE II and ROW are ongoing
- Dauberman Road Extension – Granart Road to US 30 – PE II and ROW are ongoing
- Harmony Road over Harmony Creek culvert – PE II and ROW are ongoing
- Kirk Road over UP RR, Metra & Tyler Creek – PE I is ongoing
- Various Engineering Projects – There are over 60 active projects in various stages of completion. Please contact our office if you have a question on the status of another project.

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Attachments: Photos

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

# KANE COUNTY DIVISION OF TRANSPORTATION

2019 CONSTRUCTION  
PROJECT UPDATE  
August Transportation Committee



Installation of new storm sewer continues for the LMP Section B-2 contract



Construction of the MSE wall for the LMP bridge over IL 31 continues along with placement of fill at Raging Buffalo on LMP Section B-2 project



Crews work on the west MSE island for the LMP C-1 new bridge over Fox River



Crews continue building the east MSE island on the LMP C-1 new bridge over Fox River



Crews continue form liner staining on the piers for the LMP C-1 new bridge over Fox River



Crews pouring concrete pavement on IL 25 and set retaining wall on new Longmeadow Parkway as part of the LMP Section C-3 IL 25 Intersection Improvement project



Crews installing new storm sewer along IL Route 62 as part of the LMP Section D – E/O IL 25 to IL 62 contract



Crews remove the old surface course on Randall Road as part of the Stearns Road at Randall Road intersection improvement project



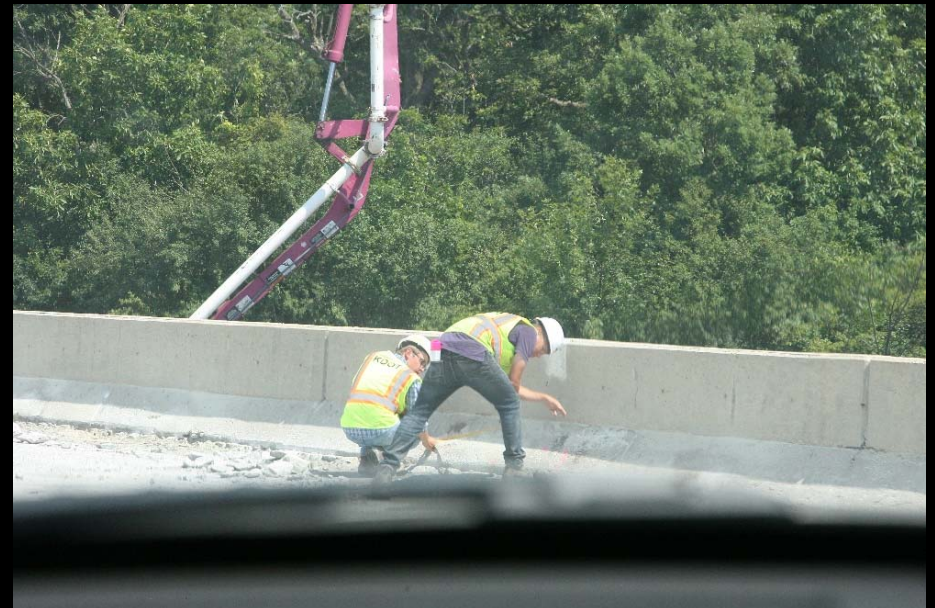
Crews install new storm sewer lines, pour wall foundation and work on constructing the new ramp to US 20 as part of the Randall Road at Weld Road/US 20 intersection improvement project



Crews begin constructing the substructure for the new bridge as part of the Peplow Rd over tributary to Virgil Ditch bridge replacement project



Crews place the rebar reinforcement mat and then complete the concrete pour for the new bridge deck on the Silver Glen over Otter Creek bridge replacement project



Crews removing the old worn out deck and repairs to parapet walls and substructure on the Fabyan over Fox River Bridge improvement project



Crews instal new signals and ADA sidewalks at Kirk Rd at Mesa Rd as part of Kirk Rd – IL 56 to Cherry Ln Safety Improvement project



Crews installing new permanent traffic signals at Randall at Hopps Roads as part of the Randall Road – Silver Glen to County line Road Safety Improvement project



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving a Professional Services Agreement with Burns & McDonnell of Chicago, Illinois for Randall Road at I-90 Feasibility Study, Kane County Section No. 19-00512-00-ES

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

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

|  |                                    |
|--|------------------------------------|
| Was this item budgeted? Yes                  | Appropriation Amount: \$660,663.00 |
| If not budgeted, explain funding source: N/A |                                    |

### Summary:

Due to increasing traffic and operational issues, future improvements will be necessary to the existing interchange at Randall Road and I-90. This study will consider Randall Road from north of Big Timber Road to south of Route 72 and will evaluate several interchange configurations. They will also consider improvements to Randall Road adjacent to the interchange. Also included in the work is extensive public outreach to gather information on existing conditions, problems and concerns, and to communicate potential solutions to the public.

To complete this work, staff has completed the consultant selection projects and negotiated a contract with Burns and McDonnell Engineering Company for an amount not to exceed \$660,663.00. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH BURNS & MCDONNELL OF CHICAGO, ILLINOIS FOR RANDALL ROAD AT I-90 FEASIBILITY STUDY, KANE COUNTY SECTION NO. 19-00512-00-ES**

WHEREAS, professional services are necessary for an intersection feasibility study to improve County Highway No. 34 (also known as Randall Road) at its intersection with I-90 (hereinafter referred to as "Project"); and

WHEREAS, in order to complete the Project it is necessary to retain the services of a professional consultant to perform the feasibility study; and

WHEREAS, Burns & McDonnell, 200 W. Adams Street, Suite 1600, Chicago, Illinois 60606 has experience and professional expertise in conducting intersection feasibility studies and is willing to perform the necessary services for an amount not to exceed \$660,663.00; and

WHEREAS, the County has determined that it is in the County's best interest to enter into an Intersection Feasibility Study Services Agreement with the Burns & McDonnell to provide the required intersection feasibility services (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 Intersection Feasibility Study Services Agreement is hereby approved and that the Kane County Board Chairman thereof is hereby authorized to execute the agreement with Burns & McDonnell of Chicago, Illinois for professional services to perform the intersection feasibility study.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Six Hundred Sixty Thousand Six Hundred Sixty Three Dollars (\$660,663.00) to pay for professional services required to perform the feasibility study and that said funds be paid from Transportation Sales Tax Fund No. 305, Line Item # 50140 (Engineering).

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

Passed by the Kane County Board on September 10, 2019.

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

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

Vote:

19-09 RandallI90StudyB&Mc

**AGREEMENT BETWEEN THE COUNTY OF KANE AND BURNS & MCDONNELL  
ENGINEERING COMPANY, INC.  
PROFESSIONAL ENGINEERING SERVICES  
RANDALL ROAD AT I90 CORRIDOR IMPROVEMENTS  
KANE COUNTY SECTION NO. 19-00512-00-ES**

**PURCHASE ORDER #**

This AGREEMENT made this 10th day of September, 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the “County”), and, BURNS & MCDONNELL ENGINEERING COMPANY, INC., a Missouri corporation authorized to do business in the State of Illinois and an Illinois licensed professional engineering with offices at 1431 Opus Place, Suite 400, Downers Grove, Illinois 60515 (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 various highways throughout Kane County; and,

WHEREAS, professional engineering services are required to examine the feasibility of various improvements to the intersection of Randall Road and I90, from Big Timber Road to IL Route 72 (hereinafter the “Project”); and,

WHEREAS, the Consultant has experience and professional expertise and is willing to perform said services for the Project in an amount not to exceed Six Hundred Sixty Thousand Six Hundred Sixty-three dollars and no cents (\$660,663.00); 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 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 shall 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 Six Hundred Sixty Thousand Six Hundred Sixty-three dollars and no cents (\$660,663.00);
- 6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The following link shall be used to complete the ACH vendor agreement: [https://www.countyofkane.org/Documents/Purchasing/New\\_Vendor\\_Packet\\_REQUIRED.pdf](https://www.countyofkane.org/Documents/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 and all 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 named insured endorsement included on the CONSULTANT'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional named 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 named insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not 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, written and electronic correspondence, 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. December 31, 2023.

- 15.2 The term of this AGREEMENT may be extended on behalf of the COUNTY by the written mutual agreement of the Kane County Engineer and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such extension.
- 15.3 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.
- 15.4 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 previously or subsequently produced, as a result of this AGREEMENT shall be 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

BURNS & MCDONNELL ENGINEERING COMPANY, INC.  
1431 Opus Place, Suite 400  
Downers Grove, IL 60515  
Attn.: Thomas A. McCay, Division Manager

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

COUNTY OF KANE

BURNS AND MCDONNELL  
ENGINEERING COMPANY, INC

\_\_\_\_\_  
CHRISTOPHER J. LAUZEN  
CHAIRMAN, KANE COUNTY BOARD

\_\_\_\_\_  
THOMAS A. McCAY.  
DIVISION MANAGER

ATTEST:

ATTEST:

\_\_\_\_\_  
JOHN A. CUNNINGHAM  
KANE COUNTY CLERK

\_\_\_\_\_

(seal)

# Exhibit A

## Randall Road Corridor Study: Scope of Services

### PROJECT DESCRIPTION

Burns & McDonnell (BMcD) understands the Kane County Division of Transportation (KDOT) wishes to engage the services of a consulting firm to provide Feasibility Study Engineering Services (the “Study”) for Randall Road in the vicinity of its interchange with I-90. The study will involve the collection of data, site conditions and local input; the determination of project Purpose and Need, the development of feasible concepts which address that Purpose and Need, and an evaluation process which results in the retention of at least one concept for a future Phase I engineering Project.

The portion of Randall Road between Big Timber Road and Higgins Road (IL 72) measures 2.65 miles in length. The proposed project limits are Big Timber Road on the south and 500 feet south of Carrington Road on the north, a distance of 2.30 miles; this will be coordinated with an upcoming project at Randall and IL 72. The intent of the project is to determine the traffic, safety, drainage, environmental, structural, public impact, and other concerns which impede efficient traffic flow in the area; to determine a variety of alternatives to mitigate those impacts, and to select those alternatives which best meet KDOT goals for the project.



### PROJECT APPROACH/SCOPE OF SERVICES

Burns & McDonnell (BMcD) will perform the required design services in accordance with KDOT needs and interests, BMcD best practices, and per direction from IDOT BDE and BLRS Manuals where applicable. The following pages contain our proposed work plan and expected design tasks, in these eight major steps:

1. Project Management and Coordination
2. Project Meetings
3. Public Involvement
4. Data Collection
5. Design and Analysis
6. Concept Evaluation
7. Feasibility Study Report
8. Quality Assurance/Quality Control

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### I. Project Management and Coordination

The following components are anticipated as part of the Project Management and Coordination Task.

#### Project Management, Administration and Coordination

BMcD will provide internal project administration, client and stakeholder coordination, and other general requirements as deemed necessary for completion of this project. This task includes invoicing and preparation of twice-monthly project status reports, and monthly invoices using current IDOT forms. The duration of the Study is estimated at 24 months.

#### Project Management Plan (PMP) with QA/QC Plan

A BMcD Project Management Plan (PMP) specific to the Study will be developed and implemented. The PMP will outline the goals and objectives of the project, formalize lines of communication and project organization, outline design team expectations, and include the agreed-upon work plan, task list, and project schedule and budget. A copy of the PMP will be provided to KDOT for information. A QA/QC Plan will be part of the PMP and will be followed as we provide quality submittals to KDOT throughout the Study.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### II. Project Meetings

The BMcD Project Manager will coordinate the work, attend all meetings, and maintain close contact with KDOT throughout the duration of the project. The PM will act as a liaison to KDOT, and will be available at all times for this project. The PM will work diligently to coordinate with the Illinois Tollway and other agencies as required to steer the project and schedule as desired by the County. Given the size and scope of this project, the Project Engineer should be considered an immediate secondary point of contact whenever necessary.

The following meetings are anticipated as part of Project:

- **KDOT Kickoff Meeting** – One (1) meeting at Notice to Proceed, tentatively anticipated for 10/1/2019.
- **Stakeholder Meetings** – Twelve (12) meetings are anticipated during the project, comprising one-on-one meetings between the Study team and the following stakeholders: City of Elgin, Illinois Tollway, PACE, the John Sanfilippo plant, Sherman Hospital, Village of Sleepy Hollow, Rutland Township, Saddle Club Estates Homeowners Association, Com Ed, representatives of the office complex west of Randall Road and south of I-90, the Randall 90 Auto Mall, and the NorthWest Corporate Park. Four (4) additional meetings are anticipated as open dates for other significant stakeholders as applicable. Meetings will be informational in tone, intended to communicate progress and to allow direct communication of questions.
- **IDOT/FHWA Coordination Meetings** – Two (2) meetings are tentatively anticipated for informational purposes.
- **KDOT Progress Meetings** – Twelve (12) progress meetings with KDOT are anticipated during the project duration through October 31, 2020. These meetings will be used to discuss the status of the project and obtain direction on technical items. Meetings will be held either by webcast or in person as desired by KDOT. Monthly conference calls will also be scheduled to review project progress or discuss particular issues in greater depth.

Meeting minutes will be prepared for all meetings and distributed to KDOT for review within five (5) days of the meeting. BMcD will be responsible for maintaining a list of action items, which will be updated in status reports.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### III. Stakeholder Outreach and Public Involvement

#### ***Stakeholder Involvement Plan***

A Stakeholder Involvement Plan (SIP) will be prepared for the Study. The SIP will primarily concern itself with Study activities, but it will also include a roadmap for continuation of outreach activities into the future Phase I design effort. The SIP will outline our plan to engage stakeholders, solicit input when stakeholder input is desired, and keep stakeholders informed about our progress. It is expected that KDOT will collaborate on the drafting of this document, and that it will be updated regularly.

#### ***Project Study Group***

BMCD and KDOT will work to develop a modified version of a Project Study Group (PSG), which consists of major stakeholders to be consulted throughout the Study and at its completion. Coordination normally handled through a Project Study Group will consist primarily of one-on-one meetings with major stakeholders. Bulletin-style updates will be distributed to PSG members on a bimonthly basis. (A Community Advisory Group is not expected to be a component of our public outreach during the Study.)

#### ***Public Engagement***

##### Website Maintenance and Hosting

The project will have a dedicated web page linked to the KDOT website where information can be disseminated, input from the public can be solicited and collected, and individuals can sign up to receive project updates or meeting notices. BMCD will host and maintain the website. KDOT will approve all information before it is posted to the website. BMCD will also develop a project email address that is accessible to Study and KDOT staff.

##### Other Outreach

The Study team will support KDOT coordination through social and conventional media. Efforts will include the drafting or review of public statements, providing documentation in support or KDOT contact with media or organizational representatives, and other activities as needed by KDOT. BMCD will work with Kane County to develop strategies to publicize the project at key points such as before the public meetings. Strategies may include BMCD developing press releases and providing content for KDOT to post on their social media accounts.

##### In-Person Meetings

Two (2) public meetings are anticipated. The first will be held near the outset of the project to allow for direct public input on key corridor issues. The goal of this invitation will be to acquire information and perceptions for the use of the Study team in drafting the project Purpose and Need Statement. The second will occur during the Fatal Flaw Screening process, which will allow the public to examine the variety of alternatives under consideration along with their performance against key criteria.

For both meetings, BMCD will locate and secure meeting sites, prepare Powerpoint presentations and exhibits for use in the meeting, provide invitations and other required announcements, provide and collect sign-in sheets and comments from attendees, and prepare a summary of the meeting for Study documentation and further use. Materials for both meetings will be posted online as well so that corridor users without convenient access to the public meeting site can offer input.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

### IV. Data Collection

#### Mapping

##### Existing Plans and Drawings

BMCD will request copies of all available as-built plans for roadway, structural and drainage construction completed on Randall Road, I-90, and connecting side streets.

##### Topographic Information

Ground mapping for the Feasibility Study does not require a high degree of precision. A survey which identifies all ground objects of meaningful size, combined with a TIN which allows the generation of reasonably accurate one-foot contours, is considered sufficiently cost-effective for this effort.

The proposed limits of survey coverage will be defined through coordination with KDOT but are tentatively defined in the following image and description. The same limits will be used for our ESR limits (see Page 7):



**On I-90:** Existing Illinois Tollway ROW from 1000' west of the westbound entrance ramp gore point to 1000' east of the eastbound entrance ramp gore point.

**On Randall Road:** A corridor, centered on existing centerline, from the center of the intersection with Big Timber Road on the south to a point 500 feet south of Carrington Road on the north. The east limit of this corridor will be 150' east of centerline south of Alft Lane, 300' east of centerline between Alft Lane and I-90, 150' east of centerline in the vicinity of Point Boulevard, and 10' beyond the existing ROW line where residential or religious properties are adjacent to ROW. The west limit of this corridor will be 150' west of centerline, except where no development is present adjacent to ROW in which case a 300' distance will be used. The entirety of the detention pond in the northwest corner of the Randall/I-90 interchange will be included within the ESR and survey limits. Only "typical surface elevations" of permanent bodies of water within the survey limits need be recorded.

This proposal includes two different scopes of ground survey data collection, as follows:

**Unmanned Aerial Survey:** If KDOT so prefers, Burns & McDonnell staff will collect survey data via a drone survey of the entire project corridor. The mission plan includes a series of approximately 6 flights, collecting an estimated 1200 aerial images using 70% latitudinal x 70% longitudinal overlap. BMCD will apply for a FAA Waiver following NTP for the project. It is noted that the timeline for granting the FAA waiver may be variable.

Missions that will be flown as part of this deployment will take place within the site boundaries. To the maximum extent possible, the locations are predetermined and will be supplied in a project KML file showing proposed location boundaries. There will be multiple mission flight locations within the project limits. The proposed

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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project field work consists of gathering aerial photographic imagery at defined locations to create aerial ortho-mosaic imagery. A TIN model will be developed by in-house CADD and GIS Specialists based on the data file deliverables. Digital files will be provided for the defined collection areas as identified in this scope of services. Data files will be supplied in common formats (i.e. PDF, JPG, MP4, LAS, DXF, DWG, KMZ, OBJ) and as discussed with KDOT in advance of mission plan execution. Data files will be sized appropriately in segments based on site location, file size and/or defined mission. Data capture will be from the current FAA authorized fleet. All aerial data from flights will be provided.

A set of aerial backgrounds for use as existing topography, and a TIN compatible with Geopak SS4 will be the primary deliverables.

**Mobile Mapping:** As a more conventional method for acquiring ground survey, Burns & McDonnell will solicit the acquisition of a LiDAR map of the corridor. Proposals will be solicited from at least two trusted subconsultants for this work.

LiDAR survey starts with the establishment by the survey crew of a vertical and horizontal control network encompassing the entire corridor. Truck-mounted equipment, traveling at highway speeds, will collect ground survey using laser scanners which can emit and receive hundreds of thousands of laser pulses per second. The collected pulses provide x,y,z coordinates which together comprise a point cloud. Survey engineers can extract data from the point cloud to map surface features in nearly any format, including the physical elements required for Study design activities.

Truck-mounted equipment may not be able to cover the entire desired range beyond traversable paved surfaces, but tripod-mounted LiDAR scanners can easily be deployed to survey any outlying areas.

A Microstation topo file and a TIN compatible with Geopak SS4 will be the primary deliverables.

This effort will include an overflight by drone aircraft for the collection of aerial photography, but the scope of the drone flight will be limited to the effort necessary to accurately georeference the mosaics, with no TIN model prepared.

Regardless of mapping method chosen, the horizontal control network according to National Geodetic Survey (NGS) Third Order Specifications will be established for the project site and will be based on the State Plane Coordinate System. The horizontal control will be tied to the NAD 83 Coordinate System. Vertical control will be NAVD 88 per standard KDOT practice.

Using the survey deliverables and the as-built plans, an existing centerline for Randall Road will be identified and stationed for use in defining the physical location of existing and potential elements.

### **Existing Traffic Information**

#### Traffic Counts

Traffic counts will be provided under this contract by a vendor selected by BMcD. 24-hour counts on Randall Road will be performed on two non-consecutive weekday periods. Turning movement traffic counts throughout the corridor will be coordinated to maximize their value for traffic modeling purposes. Turning movement counts will be collected during two-hour periods during the AM, noon and PM peak periods (the highest continuous

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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sixty minutes in the morning and afternoon will be defined as the AM and PM peak periods). BMcD will coordinate with the Chicago Metropolitan Agency for Planning (CMAP) for preparation of 2050 traffic volume forecasts.

Intersection counts will be performed at the following Randall Road intersections:

- 1) Main Street (IL 72)
- 2) Northwest Parkway
- 3) Technology Drive
- 4) Auto Mall Drive/Saddle Club Drive
- 5) Point Boulevard
- 6) WB I-90 ramps
- 7) EB I-90 ramps
- 8) Westfield Drive
- 9) Alft Lane
- 10) Fox Lane
- 11) Capital Street / Sherman Hospital entrance
- 12) Big Timber Road

Counts will also be taken at the intersection of Alft Lane and Capital Street, immediately west of Randall Road.

Counts and videos will be spot-checked by BMcD to confirm the validity of data. Where necessary, small adjustments will be made to turning movement counts to develop reasonably accurate link volumes. For example, if volumes departing Alft Lane southbound do not match southbound traffic approaching Fox Lane, link volumes which split the discrepancy will be used.

Traffic count deliverables, including all data output and videos, for the intersection with IL 72 will be provided to KDOT for delivery to the consultant working on the upcoming IL 72/Randall Road Phase I study.

It is assumed that weekend traffic counts will not be collected.

### Analysis and Balancing

The existing traffic counts and O/D information will be reviewed and compared with field observations and videos from the corridor to confirm the validity of data. Where necessary, small adjustments will be made to counts (for example, volumes departing Alft Lane southbound should match southbound traffic approaching Fox Lane).

### Origin/Destination Analysis

BMcD will supervise the development of an origin-destination (“O/D”) model for the corridor, based on information from our vendor StreetLight Data. StreetLight collects information on trips taken by a wide sample of vehicles, as tracked by GPS, and makes that information available to firms like BMcD. This information can be used to fine-tune our VISSIM models and better assess the efficacy of geometric or signal-based improvements. This task is comprised primarily of a direct cost payable to the vendor, which assumes fourteen (14) O/D pairs within the study area.

### Link Coding

Our VISSIM analysts will create a simulation of the corridor which closely matches the physical geometry and infrastructure of the existing Study area.

### Signal Timing and Model Calibration

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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Balanced traffic volumes will be introduced to the model with observed traffic behavior characteristics (e.g. gap acceptance, or overall aggressiveness of drivers). Observed traffic signal timing will be imposed, and signals will be coordinated and adjusted to mimic existing system performance. This task will include coordination with KDOT's adaptive signal timing vendor, and subsequent adjustments to the VISSIM models to mimic the functionality of the new system.

Videos of the existing model will be prepared and reviewed by the VISSIM analyst team. Modifications to the Existing model will be made until the model accurately replicates real-world conditions. When the model appears to be nearly complete, it will be reviewed in the field by project senior staff.

### Crash Analysis

Crash data will be provided through KDOT in the form of detailed crash reports and crash diagrams for each intersection and segment within the defined Study limits. The crash reports will be individually reviewed and tabulated by location, type, time, severity, and other key factors.

The tabulated crash reports will be evaluated to identify potential problem areas in the corridor. A Crash Analysis Technical Memorandum will be prepared which summarizes the data provided, identifies crash patterns and times / locations / conditions of concern, and explains measures which can be taken to address them. This Memorandum will help to guide the development of design alternatives.

### ***Project Design Criteria***

The Study will include the development of design criteria which will be used to develop alternatives. Criteria will be drawn from KDOT standards or preferences, the IDOT BDE and BLRS Manuals, Illinois Tollway design manuals, and the latest versions of the AASHTO and MUTCD design guides. Criteria will include (but not be limited to) geometric, structural, drainage, and traffic operations (e.g. level of service) requirements. Both preferred and required values may be developed as applicable. Compliance with design criteria will be an important component in the evaluation of different alternatives. The selected criteria will be summarized in a Memorandum for KDOT approval.

### ***Utility Coordination***

Burns & McDonnell will acquire electronic or paper-copy utility atlases from our contacts at the City of Elgin, Com Ed, and other stakeholders. The location of communications infrastructure and other utilities in Illinois Tollway right-of-way will be acquired as well. Engineering information pertinent to construction of the Com Ed high mast towers and foundations will also be requested. Information will be confirmed or supplanted with a locate call to JULIE.

Available utility information provided through these means will be drawn or copied into a Microstation CAD file for use in design and project documentation.

### ***Environmental Coordination and PESA***

#### Environmental Survey Request Form

Definition of the ESR limit will be a key element of the early work. A sufficiently expansive definition of the ESR limit will reduce the likelihood of addendum Surveys being required. An exhibit and description of our tentative ESR limit can be found on Page 5 of this document.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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BMcD will prepare and submit an Environmental Survey Request (ESR) to IDOT. BMcD will review NWI maps and available KDOT information, and perform an on-site inspection, to determine if potential wetlands are adjacent to the project location. We propose to perform wetland delineation of any wetlands found within the ESR limits. The ESR submittal will be prepared in accordance with IDOT BLR requirements.

### PESA Analysis

BMcD will conduct a Preliminary Environmental Site Assessment (PESA) for the project corridor in accordance with IDOT BLR Manual Chapter 20, IDOT BDE Manual Chapter 27, and the IDOT Manual for Conducting Preliminary Environmental Site Assessments for IDOT Infrastructure Projects. The assessment will also be conducted in general accordance with the scope and limitations of the ASTM International Standard Practice E1527-13.

BMcD will conduct a site walk of the right-of-way corridor and conduct a visual assessment of the project area for completion of the PESA documentation. No geotechnical investigation will be conducted as part of the PESA.

BMcD will submit Freedom of Information Act requests to pertinent agencies and conduct a historical use review which will include review of city directories, topographic maps, aerial photographs, and Sanborn maps, if available. Due to the length of the project area, the environmental database reports and city directories exceed the standard threshold. BMcD will work with the vendor to come up with the most cost-effective solution for acquiring the database and historical information. This cost will be discussed with KDOT during the negotiation of our Agreement, and invoiced as a direct cost.

At the completion of the report, our GIS and CAD team will summarize the results of the PESA in a figure which will show the Recognized Environmental Concerns (RECs) identified across the project location. Based on the RECs identified in the report, if any, the team will provide a summary of risk findings to develop a scope of work for a Preliminary Site Investigation (PSI) across the project area. This effort will provide the basis for the CCDD needs during construction.

### ***Defining Existing Drainage Conditions***

#### Background Information

Burns & McDonnell will use our survey deliverables, NWI mapping, Tollway records, City of Elgin and KDOT storm sewer atlases, and other available information to develop an understanding of existing drainage patterns, sensitive areas and outfall conditions at the outset of the study.

#### Existing Drainage Plan (EDP)

The primary deliverable of this task will be a set of drawings comprising an Existing Drainage Plan along the lines of deliverables typically prepared for a Location Drainage Study per the latest edition of the IDOT Drainage Manual.

A large-scale set of exhibits of the corridor will be prepared which identifies surface and subsurface drainage patterns, existing storm sewers, drainage area boundaries, detention facilities and capacities, outfalls and major drainage features.

#### Existing Drainage Issues and Base Floodplain

The Existing Drainage Plan will include a brief narrative summarizing known issues and anticipated concerns and the location and extent of floodplains within the project limits.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### Drainage Design Criteria

Key criteria such as design-year storm, applicability of BMPs, and required detention volume will be computed based on the assessment of existing conditions. The list of criteria will also be used in the development of future conveyance and detention needs (in subsequent tasks).

### **Noise Analysis**

A noise analysis and future traffic analysis is required for all Type I projects (defined as improvements which add a traffic lane), as traffic noise is can be an issue because the project may change the travel patterns or noise volumes adjacent to noise sensitive areas. Since many Study alternates are likely to include additional traffic lanes, a noise analysis is proposed. The noise analysis will meet the requirements of 23CFR772, effective July 2011, and follow the policies of IDOT's Highway Traffic Noise Assessment Manual, latest edition.

Existing noise measurements will be taken at several representative noise receivers in each Common Noise Environment (CNE) identified in the project area. Traffic counts collected in earlier tasks will be applied for model validation. Noise measurements must be made when weather conditions are favorable per standard practice (no precipitation, wet roads, or elevated wind levels). Wind speed measurements, humidity, and temperature will be recorded during the measurements. BMcD will prepare a receptor location memo for confirmation by KDOT. This existing noise map will be used in future tasks to assess the noise impacts of design alternates.

### **Bridge Inspection**

BMcD will inspect the Randall Road bridge over I-90 and prepare a Bridge Condition Report for approval by KDOT.

BMcD will review available as-builts and all subsequent repair contracts including the latest Illinois Tollway Structure Inspection Field Report to familiarize with the structure and its condition prior to the inspection. BMcD inspection team led by a certified bridge inspector and using required traffic control will conduct a thorough field inspection in accordance to Federal Highway Administration (FHWA) Bridge Inspector's Reference Manual, IDOT Structural Services Manual, and NBIS procedures. The locations of spalls and cracks on the deck, beams and substructure will be documented by means of sketches and photographs in the Structure Inspection Field Report. BMcD will then compare our findings to those of the latest Field Report. The team will also document the presence of any known utilities etc. that may need to be considered for a proposed widening of the structure.

A partial Bridge Condition Report will then be prepared along the lines of the IDOT Bridge Manual which will address the following:

- A description of the physical conditions and deficiencies of the existing structure based on the inspection findings.
- A verification of the apparent soundness of any substructure elements recommended for reuse along with the economic advantage gained by their reuse.
- A statement of any structural improvements required to maintain the existing structure, in its current configuration, in a state of good repair.

The remaining components of a typical IDOT Bridge Condition Report (a statement of geometric improvements, anticipated MOT, a sketch of the proposed structure if full replacement is warranted, and a concept-level cost estimate) will be omitted from this task but discussed briefly in future phases of work.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### ***Title Search***

On behalf of the Study team, KDOT will perform a title search and obtain title reports for applicable parcels, including a determination of any restrictions placed on easements within or near project right-of-way. The effort by BMcD on this item will include coordination with KDOT on the parcels to be investigated, development of a list of applicable PINs for KDOT use, and confirmation that documentation for all necessary parcels has been received.

### ***Purpose and Need Statement***

The Data Collection phase will conclude with preparation of the Purpose and Need Statement. BMcD takes the development of the Purpose and Need Statement very seriously, as we see it as a means to define and guide all work which follows, regardless of inevitable changes in project participation. We expect the Purpose and Need Statement effort to require three steps:

#### Draft Authorship

A first version of the Purpose and Need Statement will be developed through a collaborative brainstorming session involving KDOT and BMcD senior staff, based on their understanding of the project gained through the initial site discovery process and through initial public outreach.

#### Vetting and Commentary

The draft Project Purpose and Need Statement will be shared with major stakeholders for comment. It will also be posted on the project website with an invitation for comment by the public.

#### Final Refinement

KDOT and BMcD will consider the feedback offered in the previous step, agree on any necessary changes, and finalize the Purpose and Need Statement. It will be disseminated to the project team, PSG, and major stakeholders, and will be published on the Study website.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### V. Design and Analysis

With a thorough understanding of the corridor in hand and a Purpose and Need Statement to guide our work, we'll deploy our skills and relationships to create alternatives you can use. The major elements of work in this task are as follows:

#### ***Establishment of Future Traffic Demand Thresholds***

##### Receipt and Review of CMAP Projections

Year 2050 traffic projections provided by CMAP must meet the approval of the Study team because conventional studies will expect our designs to accommodate those volumes. We will evaluate the volumes we receive and offer suggestions to KDOT on where those volumes do not match our expectations; defensible engineering judgment or relevant references will be cited in support of any formal objection we recommend. Coordination with CMAP will be pursued as needed.

##### Development of Year 2050 Data

After a set of Year 2050 link volumes are finalized, a set of theoretical "future" turning movements will be prepared for each intersection for the AM and PM peak periods. These theoretical volumes will be developed primarily through simple extrapolation, but some adjustments will be made based on engineering judgment where appropriate. (For example, traffic volumes are unlikely to increase significantly on Saddle Club Drive through 2050 because the neighborhood served by Saddle Club Drive is unlikely to create significant additional future traffic, so Year 2050 volumes on Saddle Club will approximately match existing even if Year 2050 volumes on other legs are much higher than existing.)

##### Development of Interim Values

In addition to Year 2050 volumes, BMcD expects to perform analyses for a range of volumes under (or over) those projections. We will discuss an appropriate range of volumes with KDOT to decide where the potential risk lies compared to the Year 2050 projections, and to what extent. We expect to select two interim growth parameters for analysis; they can be developed variously as interim volumes or "near-peak" (e.g. 8<sup>th</sup> highest hour) traffic. Interpolated intersection volumes will be prepared using the same methodology as for the Year 2050 volumes.

#### ***Concept Development***

##### Conceptualization

BMcD will develop an extensive count of sketch-level ideas for improvements to the corridor, including those already depicted in proposal documents by BMcD and others. Ideas for improvements will be welcome from any source. It is assumed that twenty (20) ideas will be listed and sketched.

The sketch-level concepts will be vetted by Study senior staff and by KDOT. Concepts deemed feasible by this team will be declared "feasible alternatives" and retained for the next level of design development. It is assumed for the purposes of this proposal that ten (10) distinct concepts ("alternates") will be sufficiently feasible for retention.

##### Fatal Flaw Screening

A limited number of impacts are likely to reveal themselves as criteria for determination as fatal flaws during the Study. A failure to address Purpose and Need is considered a fatal flaw which will disqualify a design idea from further development. Other likely fatal flaws include a requirement for commercial or residential displacement, the taking of unusually large areas of right-of-way, impacts to critical utilities, or apparent costs significantly in excess of other alternates. Proposed fatal flaws will be approved by KDOT and the Study team.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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The ideas entering the initial screening phase will be checked against the fatal flaw criteria. Any alternate with fatal flaws which cannot be addressed with additional effort will be eliminated from future consideration, along with a record of the reasons for doing so documented in the Study.

### Design

Concept geometry for feasible alternates will be developed in Microstation and will include the following elements: edges of pavement, curbs, shoulders, medians, sidewalks or bike paths, retaining walls, median barriers, bridge superstructure elements, and major bridge substructure elements such as piers and abutments. More precise details, such as sidewalk ramps, guardrails, or traffic signal appurtenances, will not be developed to any detail unless necessary for evaluation of the concept. Critical cross sections will be developed to communicate details of the concept and to demonstrate its constructability.

Proposed alignments and profiles will only be developed when needed to confirm constructability or conformance with criteria. It is assumed for the purpose of estimation that ten (10) alignment-and-profile pairs, or two for each of five alternates with significant changes to elevation, will require development.

### Traffic Analysis

Analysis of the operational performance of each Concept will begin with the base model completed previously. A copy of the model will be adjusted to reflect the geometric conditions of each Concept.

Three (3) AM and PM traffic models reflecting the three thresholds of future demand will be created for each alternate, for a total of six (6) models.

We will develop a template summary table for KDOT concurrence before summarizing any data. The summary table should communicate key performance metrics of the alternate in a way that makes the most sense to KDOT. Once the format of this table is finalized, a copy of the table will be prepared for AM and PM conditions for each Concept as well as the High Volume and Low Volume scenarios for the Preferred Concept.

Videos for all model scenarios will be recorded and made available for review by decision makers and for display at public meetings.

### ***Other Studies***

Additional engineering studies will be performed on each of the ten (10) alternates. The primary deliverable for each piece of analysis is expected to be one or two paragraphs of summary, but a short Memorandum may be necessary if the element of work is more complicated or central to the alternative.

The design process will be iterative with these studies. Design of each alternate will proceed with an understanding of the potential effects on the items below, with a focus on optimizing the effect on each.

### Cost Estimates

The Study team will develop a concept-level cost estimate for each alternate based on 20-30 major items of work (e.g. pavement, shoulders, complete traffic signal installations).

### Safety Analysis

The Study team will review the issues and patterns identified in the Crash Analysis technical memorandum and determine the extent to which each alternative addresses those issues.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### Noise Analysis

For each of the alternates which include additional travel lanes adjacent to sensitive receptors, a statement will be drafted regarding the sensitive receptors which are likely to be affected by the geometry of the alternate, along with the likely magnitude of the impact to those sensitive receptors. A more detailed noise model is not proposed for preparation within the scope of this Study, but is more likely to be desirable in a future Phase I project.

### Structural Studies

The Randall Road bridge is likely to be the sole major structure in any alternate. Our work will include an assessment of widening the structure based on its current condition, plus consideration of alternative bridge types including a cost-benefit analysis.

Given the concerns described in our proposal and presentation, geometric alternatives which include modification of the structure will include a Memorandum, completed along the lines of the IDOT Bridge Manual but in abbreviated form, discussing the potential impacts of those modifications on the existing structure:

- A statement of any geometric improvements planned for the structure.
- A statement regarding the maintenance of traffic during the implementation of the above improvements.
- Discussion of the relative merits of rehabilitation, redecking, widening, or full replacement. If the recommended scope-of-work is full replacement, a drawing addressing the approximate dimensions of a replacement structure.
- A concept-level cost estimate for the proposed work.

All modification concepts will be vetted through the Illinois Tollway given the potential cost implications of this critical feature along the corridor.

Retaining walls will be identified in the Concept Exhibit but will not be designed to any significant level of detail (e.g. height or composition) unless essential to the successful assessment of the alternative's feasibility.

Type, size and location (TS&L) submittals will not be completed in this phase.

### Site Utility Impacts

Each alternate will be evaluated for its likely impact on existing utilities. While certain critical utilities such as the Sleepy Hollow water delivery infrastructure are likely untouchable, most potential impacts can simply be identified as concerns at this point. A summary assessment of the potential impacts will be prepared in narrative format.

### Drainage Studies

A concept-level proposed drainage plan will be prepared for each alternative. Each plan will include a high-level analysis of capacity and conveyance requirements which will help the Study team develop an understanding of costs and challenges. To the applicable extent of these concept-level designs, plans will meet applicable Kane County and Illinois Tollway stormwater requirements and previously defined criteria. Minimal modeling of major drainage features is anticipated.

This item is very likely to require the development of large-scale exhibits comparable to a Proposed Drainage Plan, which will be included in an Appendix of the Feasibility Study Report.

### Multimodal and Pedestrian Access

In addition to the concept-level design of multimodal facilities as depicted in the design file, the suitability of each alternative for improved use by bicyclists, pedestrians and transit will be assessed. Coordination with PACE, which was initiated in the Project Meetings portion of this scope, will be updated at this point so that the potential impacts of each alternate on their existing and planned operations can be properly assessed and summarized.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### Construction Staging and MOT

This work item will include a development of concept staging for the construction of improvements of promising alternatives. A short Memorandum with exhibits depicting the staging concept will be developed for each alternate.

### **Concept Summaries**

Concise 'Concept Summary' packets will be prepared for each alternate which passes Fatal Flaw Screening. Burns & McDonnell anticipates the preparation of Concept Summaries for each alternate (assuming 10 as noted previously), comprising the following components of work:

### Concept Exhibit

For each alternate, BMcD will prepare a single large PDF which depicts the entire extent of the geometric concept. Exhibits will be electronic to the maximum extent possible but will be formatted to print no larger than 48"x36" if needed. The exhibit will show a full-color version of the proposed geometry with a consistent palette between exhibits, labeling sufficient to explain key details of the concept, and other necessary items (e.g. a border, scale bar, north arrow, etc.)

### Basis of Design

Each alternate will be summarized in a Basis of Design document, not to exceed three pages in length. We expect that the first two pages of the Basis of Design will be composed primarily of narrative, and will include the following content:

- Title or brief description
- Primary Objective (e.g. "intersection consolidation" or "maximize through capacity")
- Conformance with Purpose and Need
- Primary Benefits
- Primary Concerns
- Primary Opportunities and Risks
- Possible Phasing Sequence
- Results of Evaluation of Alternatives (to be completed in a later phase of the Study).

The third page of the Basis of Design will be a table dedicated to brief summaries of the cost, structural, drainage, utility, multimodal and MOT analyses described above. If a Memorandum was prepared in lieu of a summary, that Memorandum will be attached as an Appendix to the report and referenced in the table.

The Basis of Design format will be standardized between alternatives and approved by KDOT prior to its use in the analysis.

### Traffic Analysis

A short document or spreadsheet will be prepared for each alternate which summarizes its performance on key metrics of traffic operations, as well as its effectiveness in addressing capacity and safety issues. Formatting for this Summary will seek to communicate information in an efficient visual manner; raw data output will be provided as an Appendix to the Study Report but not included in the Concept Summaries.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### VI. Concept Evaluation

After all of the feasible alternates have been designed, the alternates will be evaluated in a process which will result in at least one recommended alternate advancing to Phase I design.

#### ***Development of Evaluation Criteria***

Evaluation criteria for the evaluation process will come from a variety of sources: KDOT, the design team, IDOT, municipalities and stakeholders, and the general public. Criteria will be developed over the course of the Study. Likely criteria include cost, total through travel time, overall peak period delay, highest leg delay, right-of-way impacts, implementation duration, effectiveness in crash reduction as measured in monetary equivalent values, cost-effectiveness in operational improvement, pedestrian improvements and other items developed from input from KDOT and other project stakeholders. BMcD will maintain a running list of potential evaluation criteria throughout the design process. These criteria will be assigned a scoring range which will be used in creating an objective basis for comparison.

#### ***Evaluation of Alternates***

A matrix will be developed to compare the alternates that pass the fatal flaw screening. The matrix will feature a comparison of the different criteria, with a quantifiable value assigned to as many as possible. The value of each consideration will be assigned a score on a scale of your choice.

Each item in the matrix will be weighted with KDOT input. On other projects, Burns & McDonnell has solicited input from other stakeholders and the public on the grading and weighting of items, but our experience suggests that KDOT should retain the final say on what weights are assigned.

One way of maximizing the impartiality of the evaluation process is to have it performed by two teams, one composed of Study leadership and a second consisting of other KDOT staff and/or BMcD engineers. The teams can then work together to reconcile any differences, or the first team can simply take the input of the second team into account in developing final scores for all alternates.

The final score of each evaluated alternate will be added to its Basis of Design document. The matrix of criteria and the scores for each alternate will be included in the Report.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### VII. Feasibility Study Report

The final step in the design process will be the development, finalization and publication of the primary Study deliverable, the Feasibility Study Report.

#### **Document Preparation**

##### Form and Format

Much of the content for the final Study will have been developed by the time the Evaluation of Alternates has concluded. It will remain for the Study team to write a narrative which concisely summarizes the process from beginning to end. We will strive to engage KDOT in the development of this content, as we will have done throughout.

##### Outline / Table of Contents and Compilation of Content

Based on the content above and on our experience on studies of this type, the Table of Contents for this Report is likely to be similar to the following:

1. Executive Summary
2. Existing Conditions
3. Summary of Design Process
4. Alternate Evaluation Process
5. Recommended Alternates and Proposed Funding Approaches
6. Appendices
  - a. Proposed Alternates
    - i. Study Design Criteria
    - ii. Concept Summaries
    - iii. Conceptualization of Viable Alternates
    - iv. Results of Fatal Flaw Screening
    - v. Evaluation of Alternates Summary Matrix
  - b. Location Maps and Existing Conditions
  - c. Public Involvement
    - i. Public Meeting Summaries, Exhibits, and Comments
    - ii. Public Website Information and Comments
  - d. Environmental Coordination
    - i. ESR Submittal
    - ii. PESA Report and Supporting Documentation
  - e. Existing Traffic Data and Coordination
  - f. Crash Analysis Memorandum and Coordination
  - g. Existing Utilities Mapping and Coordination
  - h. Bridge Condition Report
  - i. Summary of Title Search
  - j. Design Memoranda
    - i. Traffic Analyses
    - ii. Cost Estimates
    - iii. Safety Improvement Assessments
    - iv. Structural Design Memoranda
    - v. Proposed Drainage Memoranda
    - vi. Construction Staging and MOT Memoranda

As in all aspects of this Study, final decisions on content and organization will be made by KDOT. We will be pleased to provide recommendations based on our experience and our understanding of KDOT and other stakeholder needs.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### ***Submittals and Reviews***

We expect that our plan for regular coordination will keep KDOT well informed of our progress and content, so updates on the specific progress of the Report will not be necessary. However, we do anticipate that two reviews of the final deliverable will be desirable:

- Prefinal Review – Deliverables will be compiled into a limited number of documents for the ease of reviewers. At the discretion of KDOT, the documents can be submitted in hard copy or electronic format for review. BMcD has found the use of Bluebeam software to be a very efficient means of reviewing and marking up documents for review. An in-person meeting to review prefinal comments and agree on Dispositions of those comments is recommended.
- Final Review – Several hard copies of the entire project documentation will be prepared for review by KDOT senior staff.

# Exhibit A

## Randall Road Corridor Study Scope of Services (continued)

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### VIII. Quality Assurance/Quality Control

Throughout the Study, BMcD will review our work products to confirm their quality, level of detail, and conformance with KDOT requirements and needs. Our QA/QC plan will be prepared and included as part of our PEP. Reviews will be performed both on the information we gather and the deliverables we prepare for KDOT consideration. The following reviews are anticipated:

#### ***Review of Background Information***

The following is a list of the anticipated QA/QC reviews to be performed on the materials used to perform and share our work:

- Topographic mapping (field check of surveyed objects and contour mapping)
- Public Meeting/public coordination materials (KDOT-approved text and images, appropriate content and level of detail, proper spelling and grammar)
- ESR and PESA Submittals (conformance with IDOT requirements)
- Crash Report (independent verification of analysis and findings)
- Existing Traffic Data (arithmetical and judgment-based confirmation of data)
- VISSIM Base Model (visual confirmation of model for queue length, signal timing, traffic behavior, etc.)
- Project Design Criteria (confirm conformance with requirements of KDOT, Illinois Tollway, City of Elgin, utility operators, or others as applicable)
- Existing Drainage Plan (peer review of findings)

#### ***Review of Deliverables***

The following project memoranda and Report components will also receive an independent review prior to final submittal:

- Bridge Condition Report
- Traffic Analysis for each considered alternative
- Concept Summaries (correct identification of key elements, conformance with criteria and KDOT requirements, accurate findings)
- Findings of Alternatives Analysis (confirm proper scoring)
- Prefinal Feasibility Study Report
- Final Feasibility Study Report

# Exhibit B

Bureau of Design and Environment  
Prepared By: Consultant

## PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME Burns & McDonnell  
 PRIME/SUPPLEMENT Prime  
 Prepared By M. Papirnik

DATE 08/08/19  
 PTB-ITEM# 188-018

CONTRACT TERM 24 MONTHS  
 START DATE 9/15/2019  
 RAISE DATE 1/1/2020  
 END DATE 9/14/2021

OVERHEAD RATE 219.09%  
 COMPLEXITY FACTOR 0  
 % OF RAISE 2%

### ESCALATION PER YEAR

| year | First date | Last date | Months | % of Contract |
|------|------------|-----------|--------|---------------|
| 0    | 9/15/2019  | 1/1/2020  | 4      | 16.67%        |
| 1    | 1/2/2020   | 1/1/2021  | 12     | 51.00%        |
| 2    | 1/2/2021   | 9/1/2021  | 8      | 34.68%        |

---

The total escalation = 2.35%

# Exhibit B

Bureau of Design and Environment  
Prepared By: Consultant

## PAYROLL RATES

FIRM NAME Burns & McDonnell DATE 08/08/19  
PRIME/SUPPLEMENT Prime  
PTB-ITEM # 188-018

ESCALATION FACTOR 2.35%

Note: Rates should be capped on the AVG 1 tab as necessary

| CLASSIFICATION | IDOT<br>PAYROLL RATES<br>ON FILE | CALCULATED RATE |
|----------------|----------------------------------|-----------------|
| Level 6        | \$20.29                          | \$20.77         |
| Level 7        | \$22.76                          | \$23.29         |
| Level 8        | \$30.14                          | \$30.85         |
| Level 9        | \$32.96                          | \$33.73         |
| Level 10       | \$35.28                          | \$36.11         |
| Level 11       | \$38.14                          | \$39.04         |
| Level 12       | \$44.12                          | \$45.16         |
| Level 13       | \$49.90                          | \$51.07         |
| Level 14       | \$60.75                          | \$62.18         |
| Level 15       | \$68.00                          | \$69.60         |
| Level 16       | \$76.83                          | \$78.63         |
| Level 17       | \$87.11                          | \$89.15         |

# Exhibit B

Bureau of Design and Environment  
Prepared By: Consultant

## Subconsultants

FIRM NAME Burns & McDonnell DATE  
PRIME/SUPPLEMENT Prime  
PTB-ITEM # 188-018

| NAME               | Direct Labor Total | Contribution to Prime Consultant |
|--------------------|--------------------|----------------------------------|
| Artisan Consulting | 15,000.00          | 1,500.00                         |
| Total              | 15,000.00          | 1,500.00                         |

# Exhibit B

Bureau of Design and Environment  
Prepared By: Consultant

08/08/19



### AVERAGE HOURLY PROJECT RATES

**FIRM** Burns & McDonnell  
**PTB-ITEM#** 188-018  
**PRIME/SUPPLEMENT** Prime

**DATE** 08/08/19

**SHEET** 1 OF 5

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | TOTAL PROJ. RATES |         |          | Proj Mgmt and Coord |         |          | Project Meetings |         |          | Outreach and PI |         |          | Data Collection |         |          | Design and Analysis |         |          |
|------------------------|------------------|-------------------|---------|----------|---------------------|---------|----------|------------------|---------|----------|-----------------|---------|----------|-----------------|---------|----------|---------------------|---------|----------|
|                        |                  | Hours             | % Part. | Wgtd Avg | Hours               | % Part. | Wgtd Avg | Hours            | % Part. | Wgtd Avg | Hours           | % Part. | Wgtd Avg | Hours           | % Part. | Wgtd Avg | Hours               | % Part. | Wgtd Avg |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| Level 6                | 20.77            | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| Level 7                | 23.29            | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| Level 8                | 30.85            | 40.0              | 1.13%   | 0.35     | 28                  | 14.43%  | 4.45     |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| Level 9                | 33.73            | 54.0              | 1.52%   | 0.51     |                     |         |          |                  |         |          |                 |         |          | 48              | 4.49%   | 1.51     |                     |         |          |
| Level 10               | 36.11            | 691.0             | 19.49%  | 7.04     |                     |         |          | 12               | 7.06%   | 2.55     | 88              | 12.32%  | 4.45     | 380             | 35.51%  | 12.82    | 89                  | 8.27%   | 2.99     |
| Level 11               | 39.04            | 958.0             | 27.02%  | 10.55    |                     |         |          |                  |         |          | 206             | 28.85%  | 11.26    | 148             | 13.83%  | 5.40     | 604                 | 56.13%  | 21.91    |
| Level 12               | 45.16            | 1,012.0           | 28.55%  | 12.89    | 56                  | 28.87%  | 13.03    | 94               | 55.29%  | 24.97    | 294             | 41.18%  | 18.59    | 222             | 20.75%  | 9.37     | 272                 | 25.28%  | 11.41    |
| Level 13               | 51.07            | 208.0             | 5.87%   | 3.00     |                     |         |          |                  |         |          |                 |         |          | 184             | 17.20%  | 8.78     | 24                  | 2.23%   | 1.14     |
| Level 14               | 62.18            | 550.0             | 15.51%  | 9.65     | 100                 | 51.55%  | 32.05    | 64               | 37.65%  | 23.41    | 120             | 16.81%  | 10.45    | 86              | 8.04%   | 5.00     | 82                  | 7.62%   | 4.74     |
| Level 15               | 69.60            | 32.0              | 0.90%   | 0.63     | 10                  | 5.15%   | 3.59     |                  |         |          | 6               | 0.84%   | 0.58     | 2               | 0.19%   | 0.13     | 5                   | 0.46%   | 0.32     |
| Level 16               | 78.63            | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| Level 17               | 89.15            | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
|                        |                  | 0.0               |         |          |                     |         |          |                  |         |          |                 |         |          |                 |         |          |                     |         |          |
| <b>TOTALS</b>          |                  | 3545.0            | 100%    | \$44.61  | 194.0               | 100.00% | \$53.12  | 170.0            | 100%    | \$50.92  | 714.0           | 100%    | \$45.34  | 1070.0          | 100%    | \$43.01  | 1076.0              | 100%    | \$42.51  |

Exhibit B

### AVERAGE HOURLY PROJECT RATES

**FIRM** Burns & McDonnell  
**PTB-ITEM#** 188-018  
**PRIME/SUPPLEMENT** Prime

**DATE** 08/08/19  
**SHEET** 2 OF 5

| PAYROLL CLASSIFICATION | AVG HOURLY RATES | Concept Evaluation |         |           | Feas Study Report |         |           | QC/QA |         |           |       |         |           |       |         |           |       |         |           |
|------------------------|------------------|--------------------|---------|-----------|-------------------|---------|-----------|-------|---------|-----------|-------|---------|-----------|-------|---------|-----------|-------|---------|-----------|
|                        |                  | Hours              | % Part. | Wgt'd Avg | Hours             | % Part. | Wgt'd Avg | Hours | % Part. | Wgt'd Avg | Hours | % Part. | Wgt'd Avg | Hours | % Part. | Wgt'd Avg | Hours | % Part. | Wgt'd Avg |
| Level 6                | 20.77            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 7                | 23.29            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 8                | 30.85            |                    |         |           | 8                 | 4.55%   | 1.40      | 4     | 6.15%   | 1.90      |       |         |           |       |         |           |       |         |           |
| Level 9                | 33.73            | 6                  | 7.50%   | 2.53      |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 10               | 36.11            | 26                 | 32.50%  | 11.74     | 88                | 50.00%  | 18.05     | 8     | 12.31%  | 4.44      |       |         |           |       |         |           |       |         |           |
| Level 11               | 39.04            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 12               | 45.16            | 18                 | 22.50%  | 10.16     | 56                | 31.82%  | 14.37     |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 13               | 51.07            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 14               | 62.18            | 30                 | 37.50%  | 23.32     | 24                | 13.64%  | 8.48      | 44    | 67.69%  | 42.09     |       |         |           |       |         |           |       |         |           |
| Level 15               | 69.60            |                    |         |           |                   |         |           | 9     | 13.85%  | 9.64      |       |         |           |       |         |           |       |         |           |
| Level 16               | 78.63            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| Level 17               | 89.15            |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
|                        |                  |                    |         |           |                   |         |           |       |         |           |       |         |           |       |         |           |       |         |           |
| <b>TOTALS</b>          |                  | 80.0               | 100%    | \$47.74   | 176.0             | 100%    | \$42.30   | 65.0  | 100%    | \$58.07   | 0.0   | 0%      | \$0.00    | 0.0   | 0%      | \$0.00    | 0.0   | 0%      | \$0.00    |

Exhibit B

# Exhibit B

## Kane County Division of Transportation Estimate of Labor Expenses

PROJECT DURATION: 24 MONTHS

Randall Road Corridor Study  
Section No.: 19-00512-00-ES

= calculated on a per-instance basis

| Personnel & Hours                             |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|---|---|--------------------|----------------------------------|------------------|-----------------|-----------------------------|----------|---------------------------|-----------------------|-------|-------|-----|
| Classification Level                          | Count of Occurrences                                  | Department Manager | Project Manager/ Assoc. Engineer | Project Engineer | Senior Engineer | Engineer/Sr. Communications | Engineer | Engineer / Communications | Engineer/ CADD/ Admin | Admin | Hours |     |
|   |   | 15                 | 14                               | 12               | 13              | 12                          | 11       | 10                        | 9                     | 8     |       |     |
| <b>Scope of Services</b>                      |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
| <b>I. PROJECT MANAGEMENT AND COORDINATION</b> |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | 194   | 5.5%               |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Project Management, Administration and Coordination   | 24                 | 8                                | 96               | 48              |                             |          |                           |                       | 28    |       | 180 |
|   | Project Management Plan (PMP) with QA/QC Plan         |                    | 2                                | 4                | 8               |                             |          |                           |                       |       |       | 14  |
| <b>II. PROJECT MEETINGS</b>                   |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | 170   | 4.8%               |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | KDOT Kickoff Meeting                                  |                    |                                  | 2                | 4               |                             |          |                           |                       |       |       | 6   |
|   | Stakeholder Meetings                                  | 16                 |                                  | 32               | 48              |                             |          |                           |                       |       |       | 80  |
|   | IDOT/FHWA Coordination Meetings (2)                   |                    |                                  | 6                | 6               |                             |          |                           |                       |       |       | 12  |
|   | KDOT Progress Meetings                                | 12                 |                                  | 24               | 36              |                             |          | 12                        |                       |       |       | 72  |
| <b>III. PUBLIC INVOLVEMENT</b>                |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | 714   | 20.1%              |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Stakeholder Involvement Plan                          | 34                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | (all activities)                                      |                    | 2                                | 12               | 8               |                             |          | 12                        |                       |       |       | 34  |
|   | Project Study Group                                   | 72                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Identify and Contact Members                          |                    |                                  | 2                | 6               |                             |          | 16                        |                       |       |       | 24  |
|   | Bi-Monthly Coordination                               | 12                 |                                  | 12               | 12              | 12                          |          | 12                        |                       |       |       | 48  |
|   | Public Engagement                                     | 608                |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Website Maintenance and Hosting                       | 24                 |                                  | 20               |                 | 80                          | 50       |                           |                       |       |       | 150 |
|   | Other Outreach  | 24                 |                                  | 24               | 48              |                             |          |                           |                       |       |       | 72  |
|   | Public Meeting #1                                     |                    | 4                                | 30               | 66              |                             | 86       | 24                        |                       |       |       | 210 |
|   | Public Meeting #2                                     |                    |                                  | 20               | 62              |                             | 70       | 24                        |                       |       |       | 176 |
| <b>IV. DATA COLLECTION</b>                    |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | 1070  | 30.2%              |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Mapping   | 42                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Existing Plans and Drawings                           |                    |                                  | 2                |                 |                             |          |                           |                       |       |       | 2   |
|   | Topographic Information (LIDAR scope)                 |                    |                                  | 16               | 8               |                             | 8        | 8                         |                       |       |       | 40  |
|   | Topographic Information (Aerial Photogrammetry scope) |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Existing Traffic Information                          | 336                |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Traffic Counts  |                    |                                  | 2                | 8               |                             |          |                           | 4                     |       |       | 14  |
|   | Analysis and Balancing                                |                    |                                  | 4                |                 |                             |          | 24                        |                       |       |       | 28  |
|   | Origin/Destination Analysis                           |                    |                                  | 2                |                 |                             | 4        | 8                         |                       |       |       | 14  |
|   | Link Coding   |                    |                                  | 2                |                 |                             | 32       | 48                        |                       |       |       | 82  |
|   | Signal Timing and Model Calibration                   |                    |                                  | 8                | 4               |                             | 60       | 50                        |                       |       |       | 122 |
|   | Crash Analysis  |                    |                                  | 12               | 16              |                             |          | 48                        |                       |       |       | 76  |
|   | Project Design Criteria                               | 20                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | (all efforts)   |                    |                                  |                  | 8               |                             |          | 8                         | 4                     |       |       | 20  |
|   | Utility Coordination                                  | 32                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | (all efforts)   |                    |                                  |                  | 8               |                             |          | 16                        | 8                     |       |       | 32  |
|   | Environmental Coordination and PESA                   | 96                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Environmental Survey Request Form                     |                    |                                  |                  | 4               |                             |          | 12                        | 8                     |       |       | 24  |
|   | PESA Analysis   |                    |                                  |                  | 24              |                             |          | 40                        | 8                     |       |       | 72  |
|   | Defining Existing Drainage Conditions                 | 140                |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Background Information                                |                    |                                  |                  |                 | 12                          |          |                           |                       |       |       | 12  |
|   | Existing Drainage Plan (EDP)                          |                    |                                  |                  | 2               | 16                          |          | 60                        |                       |       |       | 78  |
|   | Existing Drainage Issues and Base Floodplain          |                    |                                  | 2                |                 | 8                           |          | 32                        |                       |       |       | 42  |
|   | Drainage Design Criteria                              |                    |                                  |                  |                 | 8                           |          |                           |                       |       |       | 8   |
|   | Noise Analysis  | 144                |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Collection of Existing Data                           |                    |                                  |                  | 4               | 16                          |          | 16                        |                       |       |       | 36  |
|   | Analysis and Mapping                                  |                    |                                  |                  | 12              | 28                          |          | 28                        |                       |       |       | 68  |
|   | Technical Memorandum                                  |                    |                                  |                  | 8               | 16                          |          | 16                        |                       |       |       | 40  |
|   | Bridge Inspection                                     | 200                |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Review of Background Information                      |                    |                                  | 2                |                 | 8                           |          | 8                         |                       |       |       | 18  |
|   | Site Inspection of Structure                          |                    |                                  | 8                |                 | 32                          |          | 32                        |                       | 10    |       | 82  |
|   | Partial Bridge Condition Report                       |                    |                                  | 10               |                 | 40                          |          | 40                        |                       | 10    |       | 100 |
|   | Title Search  | 16                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | (all efforts)   |                    |                                  | 2                | 4               |                             |          | 10                        |                       |       |       | 16  |
|   | Purpose and Need Statement                            | 44                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Draft Authorship                                      |                    |                                  |                  | 8               | 8                           |          |                           |                       |       |       | 16  |
|   | Vetting and Commentary                                |                    |                                  | 2                | 2               | 4                           |          | 12                        |                       |       |       | 20  |
|   | Final Refinement                                      |                    |                                  |                  | 4               | 4                           |          |                           |                       |       |       | 8   |
| <b>V. DESIGN AND ANALYSIS</b>                 |   |                    |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | 1076  | 30.4%              |                                  |                  |                 |                             |          |                           |                       |       |       |     |
|   | Establishment of Future Traffic Demand Thresholds     | 72                 |                                  |                  |                 |                             |          |                           |                       |       |       |     |

# Exhibit B

| Personnel & Hours                                |                      |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
|--|----------------------|--------------------|----------------------------------|------------------|-----------------|-----------------------------|--------------|---------------------------|-----------------------|-------------|-------------|--|
| Classification Level                             | Count of Occurrences | Department Manager | Project Manager/ Assoc. Engineer | Project Engineer | Senior Engineer | Engineer/Sr. Communications | Engineer     | Engineer / Communications | Engineer/ CADD/ Admin | Admin       | Hours       |  |
| Receipt/Review of CMAP Projections               |                      | 15                 | 14                               | 12               | 13              | 12                          | 11           | 10                        | 9                     | 8           | 10          |  |
| Development of Year 2050 Data                    |                      |                    | 2                                | 4                | 8               |                             |              | 8                         |                       |             | 28          |  |
| Development of Interim Values                    |                      |                    | 2                                | 8                |                 |                             |              | 16                        |                       |             | 34          |  |
| <b>Concept Development</b>                       | <b>414</b>           |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Conceptualization                                |                      |                    | 6                                | 8                | 4               |                             | 4            | 16                        |                       |             | 38          |  |
| Fatal Flaw Screening                             |                      |                    | 8                                | 8                |                 |                             |              |                           |                       |             | 16          |  |
| Design   | 10                   | 5                  | 30                               | 40               |                 |                             | 100          | 5                         |                       |             | 180         |  |
| Traffic Analysis                                 | 10                   |                    | 10                               | 20               |                 | 30                          | 120          |                           |                       |             | 180         |  |
| <b>Other Studies</b>                             | <b>430</b>           |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Cost Estimates                                   | 10                   |                    |                                  | 10               |                 |                             | 60           |                           |                       |             | 70          |  |
| Safety Analysis                                  | 10                   |                    |                                  | 10               |                 |                             | 20           |                           |                       |             | 30          |  |
| Noise Analysis                                   | 10                   |                    |                                  |                  | 20              |                             |              |                           |                       |             | 20          |  |
| Structural Studies                               | 10                   |                    |                                  | 40               |                 |                             | 40           |                           |                       |             | 80          |  |
| Site Utility Impacts                             | 10                   |                    |                                  |                  |                 |                             | 20           |                           |                       |             | 20          |  |
| Drainage Studies                                 | 10                   |                    |                                  | 20               |                 |                             | 80           | 20                        |                       |             | 120         |  |
| Multimodal and Pedestrian Impacts                | 10                   |                    |                                  | 10               |                 |                             |              |                           |                       | 10          | 10          |  |
| Construction Staging and MOT                     | 10                   |                    | 10                               | 10               |                 |                             | 60           |                           |                       |             | 80          |  |
| <b>Concept Summaries</b>                         | <b>160</b>           |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Concept Exhibit                                  | 10                   |                    |                                  | 20               |                 |                             | 60           |                           |                       |             | 80          |  |
| Basis of Design                                  | 10                   |                    | 10                               | 20               |                 |                             | 20           |                           |                       |             | 50          |  |
| Traffic Summary Exhibit                          | 10                   |                    |                                  | 10               |                 |                             | 20           |                           |                       |             | 30          |  |
| <b>VI. CONCEPT EVALUATION</b>                    | <b>80</b>            | <b>2.3%</b>        |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Development of Evaluation Criteria (all tasks)   | 18                   |                    |                                  | 8                | 4               |                             |              | 6                         |                       |             | 18          |  |
| <b>Evaluation of Alternates</b>                  | <b>62</b>            |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Matrix Development and Weighting                 |                      |                    | 8                                | 8                |                 |                             |              |                           |                       |             | 16          |  |
| Evaluation Process                               |                      |                    | 6                                | 6                |                 |                             |              | 12                        | 6                     |             | 30          |  |
| Summary of EOA Results                           |                      |                    | 8                                |                  |                 |                             |              | 8                         |                       |             | 16          |  |
| <b>VII. FEASIBILITY STUDY REPORT</b>             | <b>176</b>           | <b>5.0%</b>        |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| <b>Document Preparation</b>                      | <b>104</b>           |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Form and Format                                  |                      |                    | 12                               | 8                |                 |                             |              |                           |                       |             | 20          |  |
| Compilation of Content                           |                      |                    | 4                                | 20               |                 | 12                          |              | 40                        |                       | 8           | 84          |  |
| <b>Document Preparation</b>                      | <b>72</b>            |                    |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Prefinal Submittal, Review and Disposition       |                      |                    | 2                                | 4                |                 |                             |              | 24                        |                       |             | 30          |  |
| Final Submittal                                  |                      |                    | 6                                | 12               |                 |                             |              | 24                        |                       |             | 42          |  |
| <b>VIII. QUALITY ASSURANCE / QUALITY CONTROL</b> | <b>65</b>            | <b>1.8%</b>        |                                  |                  |                 |                             |              |                           |                       |             |             |  |
| Review of Background Information                 |                      |                    | 4                                | 20               |                 |                             |              | 4                         |                       |             | 28          |  |
| Review of Deliverables                           |                      |                    | 5                                | 24               |                 |                             |              | 4                         |                       | 4           | 37          |  |
| <b>Total:</b>                                    |                      | <b>32</b>          | <b>550</b>                       | <b>782</b>       | <b>208</b>      | <b>230</b>                  | <b>958</b>   | <b>691</b>                | <b>54</b>             | <b>40</b>   | <b>3545</b> |  |
| <b>% of Hours</b>                                |                      | <b>0.9%</b>        | <b>15.5%</b>                     | <b>22.1%</b>     | <b>5.9%</b>     | <b>6.5%</b>                 | <b>27.0%</b> | <b>19.5%</b>              | <b>1.5%</b>           | <b>1.1%</b> | <b>100%</b> |  |

**COMPANY NAME: Burns & McDonnell**

 PTB NUMBER: **Randall Road Feasibility Study**

 TODAY'S DATE: **8/6/2019**

| ITEM  | ALLOWABLE   | UTILIZE<br>W.O. ONLY | QUANTITY<br>J.S. ONLY | CONTRACT<br>RATE | TOTAL              |
|---|---|----------------------|-----------------------|------------------|--------------------|
| Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)        | Up to state rate maximum  |                      |                       | \$0.00           | \$0.00             |
| Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)         | Actual cost (Up to state rate maximum)  | X                    | 2                     | \$110.00         | \$220.00           |
| Air Fare  | Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval |                      |                       | \$0.00           | \$0.00             |
| Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD) | Up to state rate maximum  | X                    | 1,540                 | \$0.58           | \$893.20           |
| Vehicle Owned or Leased                               | \$32.50/half day (4 hours or less) or \$65/full day                                   | X                    | 8                     | \$65.00          | \$520.00           |
| Vehicle Rental  | Actual cost (Up to \$55/day)  |                      |                       | \$45.00          | \$0.00             |
| Tolls   | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Parking   | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Overtime  | Premium portion (Submit supporting documentation)                                     |                      |                       | \$0.00           | \$0.00             |
| Shift Differential                                    | Actual cost (Based on firm's policy)  |                      |                       | \$0.00           | \$0.00             |
| Overnight Delivery/Postage/Courier Service            | Actual cost (Submit supporting documentation)   | X                    | 6                     | \$30.00          | \$180.00           |
| Copies of Deliverables/Mylars (In-house)              | Actual cost (Submit supporting documentation)   |                      |                       | \$0.00           | \$0.00             |
| Copies of Deliverables/Mylars (Outside)               | Actual cost (Submit supporting documentation)   |                      |                       | \$0.00           | \$0.00             |
| Project Specific Insurance                            | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Monuments (Permanent)                                 | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Photo Processing                                      | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| 2-Way Radio (Survey or Phase III Only)                | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Telephone Usage (Traffic System Monitoring Only)      | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| CADD  | Actual cost (Max \$15/hour)   |                      |                       | \$9.00           | \$0.00             |
| Web Site  | Actual cost (Submit supporting documentation)   | X                    | 1                     | \$1,000.00       | \$1,000.00         |
| Advertisements  | Actual cost (Submit supporting documentation)   | X                    | 2                     | \$300.00         | \$600.00           |
| Public Meeting Facility Rental                        | Actual cost (Submit supporting documentation)   |                      |                       | \$0.00           | \$0.00             |
| Public Meeting Exhibits/Renderings & Equipment        | Actual cost (Submit supporting documentation)   |                      |                       | \$0.00           | \$0.00             |
| Recording Fees  | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Transcriptions (specific to project)                  | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Courthouse Fees                                       | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Storm Sewer Cleaning and Televising                   | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |                      |                       | \$0.00           | \$0.00             |
| Traffic Control and Protection                        | Actual cost (Requires 2-3 quotes with IDOT approval)                                  | X                    | 1                     | \$4,000.00       | \$4,000.00         |
| Aerial Photography and Mapping                        | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |                      |                       | \$0.00           | \$0.00             |
| Utility Exploratory Trenching                         | Actual cost (Requires 2-3 quotes with IDOT approval)                                  |                      |                       | \$0.00           | \$0.00             |
| Testing of Soil Samples*                              | Actual cost   |                      |                       | \$0.00           | \$0.00             |
| Lab Services*   | Actual cost (Provide breakdown of each cost)  |                      |                       | \$0.00           | \$0.00             |
| Equipment and/or Specialized Equipment Rental*        | Actual cost (Requires 2-3 quotes with IDOT approval)                                  | X                    | 1                     | \$1,000.00       | \$1,000.00         |
| Printing 8.5 x 11 Color Copies                        | Each Page   | X                    | 3,694                 | \$1.25           | \$4,617.50         |
| Printing 8.5 x 11 Black & White Copies                | Each Page   | X                    | 5,350                 | \$0.12           | \$642.00           |
| Printing 11 x 17 Color Copies                         | Each Page   | X                    | 1,205                 | \$1.88           | \$2,265.40         |
| Printing 11 x 17 Black & White Copies                 | Each Page   | X                    | 3,950                 | \$0.23           | \$908.50           |
| Plotter Black & White                                 | Square Foot   | X                    | 116                   | \$0.31           | \$35.96            |
| Plotter Color   | Square Foot   | X                    | 286                   | \$3.00           | \$858.00           |
| Drone Operation                                       | Day   | X                    | 3                     | \$175.00         | \$525.00           |
|   |   |                      |                       | \$0.00           | \$0.00             |
|   |   |                      |                       | \$0.00           | \$0.00             |
|   |   |                      |                       | \$0.00           | \$0.00             |
| <b>TOTAL DIRECT COST</b>                              |   |                      |                       |                  | <b>\$18,265.56</b> |

*\*If other allowable costs are needed and not listed, please add in the above spaces provided.*
**LEGEND**

W.O. = Work Order

J.S. = Job Specific

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

BURNS & MCDONNELL E.L.C.

Company Name

Thomas A. McLaughlin

Signature of Officer of Company

DIVISION MANAGER

Title

8-5-2019

Date



August 2, 2019

NOTICE OF CONTRACTOR DISCLOSURE

Pursuant to Article III, Division 3, Section 2-211 of the Kane County Code, Burns & McDonnell herein acknowledges the award by the County of a contract exceeding \$15,000 in value, and accordingly provides the information required by Kane County for contractor disclosure. This information is provided according to the categories listed in the CONTRACTOR DISCLOSURE ACKNOWLEDGMENT form which precedes this document.

- 1. Burns & McDonnell Engineering Company, Inc. and its owners, officials and officers have made no campaign contributions of any kind to any current officer or Countywide elected officer in the past twelve (12) months.
2. We offer the following information about the employees and agents of our firm:
a. No individual, group of individuals or entity owns more than five percent (5%) of Burns & McDonnell Engineering Company, Inc.
b. Burns & McDonnell Engineering Company, Inc. does not use the services of any lobbyists, agents or representatives for contact with County employees or officials.
c. Ownership of Burns & McDonnell Engineering Company, Inc. is distributed as listed in (a) above, and as such no additional disclosures are necessary for this section.
d. Thomas A. McCay, Global Practice Manager of Burns & McDonnell Engineering Company, Inc., states under oath that the applicant has withheld no disclosures as to economic interests in the undertaking; nor that it has reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or any other County agency action.

All of the disclosures above are current as of the date of this document, given above.

Upon penalty of perjury, I, THOMAS A. MCCAY, affirm that, to the best of my knowledge, the information herein is true and accurate.

Signature [Handwritten Signature]

Title GP MANAGER

Date 8-2-2019

Subscribed and sworn before me the 2nd th day of AUGUST, 2019.

[Handwritten Signature]





Study Area

Sleepy Hollow

Elgin Twp

**Legend**

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

# Randall Road Between Big Timber Road to Illinois Route 72 Feasibility Study

